



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000735	09/23	96,414.10	161,917.27	258,331.37
024/MEDIFE ASOCIACIO	000735	10/23	28,790.65	54,846.32	83,636.97
034/O.SOC.PAT.CABOTA	000733	10/23	6,609.06	11,015.49	17,624.55
038/O.S.UNION PERSON	000737	09/23	1,202.92	3,608.76	4,811.68
082/S.ITALIANA DE BE	000705	08/23	11,947.50	15,850.50	27,798.00
082/S.ITALIANA DE BE	000705	09/23	5,373.00	6,527.00	11,900.00
094/OSMATA	004324	08/23	60,125.68	112,180.52	172,306.20
094/OSMATA	004324	09/23	26,427.87	51,672.04	78,099.91
097/O.S.P.E.D. Y C.	004334	08/23	5,649.80	15,823.58	21,473.38
124/OSPECON	004311	09/23	4,593.75	5,218.50	9,812.25
165/OSPATCA	004406	10/23	2,240.09	9,558.15	11,798.24
169/PREVENCIÓN SALUD	000719	08/23	13,947.45	15,390.30	29,337.75
169/PREVENCIÓN SALUD	000719	09/23	6,449.61	9,336.48	15,786.09
180/SALUD PROFESIONA	004416	09/23	5,725.57	18,961.74	24,687.31
181/OSPE (RED OMIP S	004418	10/23	7,759.71	9,988.64	17,748.35
281/OSPERYHRA	004412	05/23	355.46	1,009.16	1,364.62
338/OBRA SOCIAL UNIO	000738	09/23	7,628.33	17,051.55	24,679.88
428/ASOCIACION MUTUA	004399	09/23	38,268.18	51,817.86	90,086.04
428/ASOCIACION MUTUA	004399	10/23	1,498.99	4,496.97	5,995.96
431/SCIS	004257	07/23	1,092.96	1,905.87	2,998.83
529/SANCOR SALUD PLA	004400	09/23	7,895.16	10,723.77	18,618.93
545/VISITAR SRL	004426	09/23	12,572.58	21,161.95	33,734.53
A) Total Facturas	---	---	352,568.42	610,062.42	962,630.84
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004311	09/23	DEB -90.96	DEB -103.33	-194.29
181/OSPE (RED OMIP S	004418	10/23	DEB -119.50	DEB -153.83	-273.33
431/SCIS	004257	09/23	DEB -624.24		* 1 -624.24
169/PREVENCIÓN SALUD	000719	10/23	DEB -9,694.72		* 2 -9,694.72
097/O.S.P.E.D. Y C.	004334	08/23	DEB -113.00	DEB -316.47	-429.47
545/VISITAR SRL	004426	09/23	DEB -211.22	DEB -355.52	-566.74
428/ASOCIACION MUTUA	004399	11/23	DEB -18,749.75		* 3 -18,749.75
428/ASOCIACION MUTUA	004399	11/23	DEB -9,246.53		* 4 -9,246.53
C) Total Débitos	---	---	-38,849.92	-929.15	-39,779.07
Total Facturado	---	---	313,718.50	609,133.27	922,851.77
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2023

CONTRIBUYENTE

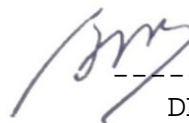
Numero Apellido y Nombres Domicilio
30-71663209-8 MBP IMAGENES MEDIC Parana Nro 774 BUENOS AIRES
Número de Liquidación: 103432

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 922,851.77 IMP RETENIDO: 18,457.04

29/12/2023

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801060	12		21,396.96	20,208.24	41,605.20
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801100	5		5,943.60	5,613.40	11,557.00
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801120	12		29,718.00	28,133.04	57,851.04
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801130	1		1,783.08	2,344.42	4,127.50
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801140	2		2,377.44	3,368.04	5,745.48
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801160	1		1,783.08	2,014.22	3,797.30
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801370	3		4,245.27	12,735.78	16,981.05
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1801691	3		9,198.03	27,594.09	36,792.12
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1850020	14		18,789.40	56,368.34	75,157.74
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1850150	1		1,179.24	3,537.70	4,716.94
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1801060	5		10,871.55	10,268.85	21,140.40
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1801100	1		1,449.54	1,369.18	2,818.72
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1801120	1		3,019.88	2,859.17	5,879.05
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1801370	4		6,902.84	20,708.52	27,611.36
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1850020	4		6,546.84	19,640.60	26,187.44
034-O.SOC.PAT.CABOTAJE RI	0004-000733	01/10/2023	1801060	1	MONSALVO Y.0121344300 12/09 333	6,609.06	11,015.49	17,624.55
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1806010	1		1,202.92	3,608.76	4,811.68
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	1801060	1	CAVALCHINI MARTA 484266 31/08/2	5,049.00	5,151.00	10,200.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	1801060	1	GILARDON SILVANA 341980 31/08/2	5,049.00	5,151.00	10,200.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	1801611	1	GILARDON SILVANA 341980 31/08/2	1,849.50	5,548.50	7,398.00
082-S.ITALIANA DE BENEF B	0004-000705	01/09/2023	1801160	1	ALVAREZ ANA 347978 04/09/2023	5,373.00	6,527.00	11,900.00
094-OSMATA	0003-004324	01/08/2023	1801060	1	CORDOVA MIRIAM	5,553.90	9,260.58	14,814.48
094-OSMATA	0003-004324	01/08/2023	1801100	1	ROMERO NERI	3,702.60	6,173.72	9,876.32
094-OSMATA	0003-004324	01/08/2023	1801120	1	ADAMS NELIDA	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004324	01/08/2023	1801120	1	AYALA FLORENCIA	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004324	01/08/2023	1801120	1	OCARANZA SERGIO	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004324	01/08/2023	1801120	1	ROMERO NERI	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004324	01/08/2023	1801140	1	ARIAS MARIA SOL	3,702.60	9,260.58	12,963.18
094-OSMATA	0003-004324	01/08/2023	1801140	1	ROMERO NERI	3,702.60	9,260.58	12,963.18
094-OSMATA	0003-004324	01/08/2023	1801160	1	ARIAS MARIA SOL	5,553.90	11,076.38	16,630.28
094-OSMATA	0003-004324	01/08/2023	1801160	1	ROMERO NERI	5,553.90	11,076.38	16,630.28
094-OSMATA	0003-004324	01/08/2023	1806030	1	LARA KARINA	750.59	2,251.79	3,002.38
094-OSMATA	0003-004324	01/08/2023	1806030	1	SALATINO GABRIELA	750.59	2,251.79	3,002.38
094-OSMATA	0003-004324	01/09/2023	1801050	1	OBISPO CARLA	825.65	2,476.97	3,302.62
094-OSMATA	0003-004324	01/09/2023	1801060	1	OBISPO CARLA	6,109.29	10,182.15	16,291.44
094-OSMATA	0003-004324	01/09/2023	1801120	1	GOMEZ GUADALUPE	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004324	01/09/2023	1801140	1	OBISPO CARLA	4,072.86	10,182.15	14,255.01
094-OSMATA	0003-004324	01/09/2023	1801160	1	OBISPO CARLA	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004324	01/09/2023	1806030	1	CARABAJAL FRANCO	825.65	2,476.97	3,302.62
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	1801060	1		2,120.00	3,498.60	5,618.60
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	1801120	1		3,149.00	4,870.60	8,019.60
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	1850430	1		190.40	3,727.19	3,917.59
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	1850750	1		190.40	3,727.19	3,917.59
124-OSPECON	0003-004311	01/09/2023	1801120	1		4,593.75	5,218.50	9,812.25

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
165-OSPATCA	0003-004406	01/10/2023	1801060	1		627.25	3,219.63	3,846.88
165-OSPATCA	0003-004406	01/10/2023	1801611	1		1,612.84	6,338.52	7,951.36
169-PREVENCIÓN SALUD S.A.	0004-000719	01/08/2023	1801120	1		6,339.75	5,971.10	12,310.85
169-PREVENCIÓN SALUD S.A.	0004-000719	01/08/2023	1801140	1		3,043.08	4,289.10	7,332.18
169-PREVENCIÓN SALUD S.A.	0004-000719	01/08/2023	1801160	1		4,564.62	5,130.10	9,694.72
169-PREVENCIÓN SALUD S.A.	0004-000719	01/09/2023	1801060	1		4,859.46	4,566.03	9,425.49
169-PREVENCIÓN SALUD S.A.	0004-000719	01/09/2023	1801611	1		1,590.15	4,770.45	6,360.60
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	1801691	1		5,725.57	18,961.74	24,687.31
181-OSPE (RED OMIP SA)	0003-004418	01/10/2023	1801140	2		4,434.12	6,250.56	10,684.68
181-OSPE (RED OMIP SA)	0003-004418	01/10/2023	1801160	1		3,325.59	3,738.08	7,063.67
281-OSPERYHRA	0003-004412	01/05/2023	1801060	1		355.46	1,009.16	1,364.62
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1801060	1		1,615.41	3,051.33	4,666.74
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1801120	1		2,243.63	4,247.93	6,491.56
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1801140	2		2,153.88	6,102.66	8,256.54
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1801160	1		1,615.41	3,649.63	5,265.04
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801060	1		4,229.28	4,194.75	8,424.03
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801100	2		5,639.04	5,593.00	11,232.04
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801120	2		11,748.00	11,679.50	23,427.50
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801140	1		2,819.52	4,194.75	7,014.27
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801160	2		8,458.56	10,034.50	18,493.06
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801370	2		2,375.80	7,127.42	9,503.22
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1801611	2		2,997.98	8,993.94	11,991.92
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	1801611	1		1,498.99	4,496.97	5,995.96
431-SCIS	0003-004257	01/07/2023	1801060	1		1,092.96	1,905.87	2,998.83
529-SANCOR SALUD PLAN S70	0003-004400	01/09/2023	1801140	2		4,511.52	6,710.58	11,222.10
529-SANCOR SALUD PLAN S70	0003-004400	01/09/2023	1801160	1		3,383.64	4,013.19	7,396.83
545-VISITAR SRL	0003-004426	01/09/2023	1801100	1		3,767.22	5,922.80	9,690.02
545-VISITAR SRL	0003-004426	01/09/2023	1801120	1		7,848.38	12,368.20	20,216.58
545-VISITAR SRL	0003-004426	01/09/2023	1801370	1		956.98	2,870.95	3,827.93
Total						352,568.42	610,062.42	962,630.84