



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :106178

Fecha:28/06/2024

Matrícula :101030/02

Hoja N° : 1

Prestador : **MBP IMAGENES MEDICAS SRL**

N° Insc. I.B.:30-71663209 D.G.I.:30-71663209-8

### PRESTACIONES

| OBRA SOCIAL          | FACT.  | F.P.  | HONORARIOS | GASTOS     | FACTURADO  |
|----------------------|--------|-------|------------|------------|------------|
| 024/MEDIFE ASOCIACIO | 000856 | 03/24 | 83,013.09  | 166,690.31 | 249,703.40 |
| 024/MEDIFE ASOCIACIO | 000856 | 04/24 | 85,138.49  | 122,009.10 | 207,147.59 |
| 079/OSFATLYF         | 000841 | 03/24 | 40,847.67  | 121,529.96 | 162,377.63 |
| 080/OSDIPP           | 004737 | 04/24 | 9,704.71   | 28,545.18  | 38,249.89  |
| 082/HOSPITAL ITALIAN | 000843 | 02/24 | 6,912.00   | 9,486.00   | 16,398.00  |
| 082/HOSPITAL ITALIAN | 000843 | 04/24 | 30,163.00  | 68,478.50  | 98,641.50  |
| 094/OSMATA           | 004764 | 04/24 | 123,492.45 | 261,224.56 | 384,717.01 |
| 097/O.S.P.E.D. Y C.  | 004687 | 12/23 | 3,799.40   | 5,719.14   | 9,518.54   |
| 097/O.S.P.E.D. Y C.  | 004688 | 01/24 | 5,481.50   | 7,961.94   | 13,443.44  |
| 097/O.S.P.E.D. Y C.  | 004689 | 02/24 | 6,683.00   | 9,554.47   | 16,237.47  |
| 128/OSPESGYPE        | 004772 | 04/24 | 8,264.01   | 30,914.20  | 39,178.21  |
| 169/PREVENCION SALUD | 000855 | 03/24 | 52,879.03  | 92,735.97  | 145,615.00 |
| 180/SALUD PROFESIONA | 004779 | 04/24 | 29,582.33  | 33,216.60  | 62,798.93  |
| 181/OSPE (RED OMIP S | 004778 | 03/24 | 10,064.62  | 17,897.47  | 27,962.09  |
| 338/OBRA SOCIAL UNIO | 000853 | 03/24 | 10,975.74  | 25,836.48  | 36,812.22  |
| 338/OBRA SOCIAL UNIO | 000853 | 04/24 | 3,190.86   | 6,027.18   | 9,218.04   |
| 428/ASOCIACION MUTUA | 004747 | 03/24 | 5,966.86   | 17,900.58  | 23,867.44  |
| 545/VISITAR SRL      | 004765 | 03/24 | 33,333.00  | 52,528.64  | 85,861.64  |

**A) Total Facturas** --- --- 549,491.76 1,078,256.28 1,627,748.04

**B) Total Créditos** --- --- 0.00 0.00 0.00

|                      |        |         |            |           |                |
|----------------------|--------|---------|------------|-----------|----------------|
| 080/OSDIPP           | 004737 | 05/24 D | -38,249.89 |           | * 1 -38,249.89 |
| 097/O.S.P.E.D. Y C.  | 004688 | 01/24 D | -94.28 D   | -136.95   | -231.23        |
| 097/O.S.P.E.D. Y C.  | 004689 | 02/24 D | -133.66 D  | -191.09   | -324.75        |
| 024/MEDIFE ASOCIACIO | 000856 | 05/24 D | -7,344.03  |           | * 2 -7,344.03  |
| 545/VISITAR SRL      | 004765 | 03/24 D | -636.66 D  | -1,003.30 | -1,639.96      |

**C) Total Débitos** --- --- -46,458.52 -1,331.34 -47,789.86

**Total Facturado** --- --- 503,033.24 1,076,924.94 **1,579,958.18**

#### DEBITOS/CREDITOS VARIOS Y RET. LEGALES

|                          | DEBITO     | CREDITO |
|--------------------------|------------|---------|
| LEY BANCARIA 25413       | 27,194.97  |         |
| OTROS BANCOS             | 100.00     |         |
| RET.GASTOS ADM. ....     | 126,396.65 |         |
| IMPUESTO A LAS GANANCIAS | 31,599.16  |         |

**D) TOTAL DEBITOS/CREDITOS Y RETENCIONES** 185,290.78 0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :106178

Fecha:28/06/2024

Matrícula :101030/02

Hoja N° : 2

Prestador : **MBP IMAGENES MEDICAS SRL**

N° Insc. I.B.:30-71663209 D.G.I.:30-71663209-8

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FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-  
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 PTE. MEDINA ANTONELLA NO PERTENECE A OSDIPP / ES AFILIADO DE OSPIP
- \* 2 DIF DE ARANCEL/ REFACTURADO

**Neto a Pagar**

**1,394,667.40**

Son \$ un millon trescientos noventa y cuatro mil seiscientos sesenta y siete con 40/Cien.

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 : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
30-71663209-8                      MBP IMAGENES MEDIC                      Parana Nro 774                      BUENOS AIRES  
Número de Liquidación: 106178  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            1,579,958.18    IMP RETENIDO:                      31,599.16

28/06/2024

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801060 | 4    |                                 | 20,053.44  | 18,939.36 | 38,992.80  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801100 | 1    |                                 | 3,342.24   | 3,156.56  | 6,498.80   |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801120 | 1    |                                 | 6,963.00   | 6,591.64  | 13,554.64  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801140 | 2    |                                 | 6,684.48   | 9,469.68  | 16,154.16  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801160 | 1    |                                 | 5,013.36   | 5,663.24  | 10,676.60  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801691 | 1    |                                 | 8,620.71   | 25,862.17 | 34,482.88  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1801691 | 2    |                                 | 17,241.42  | 51,724.34 | 68,965.76  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 1850020 | 4    |                                 | 15,094.44  | 45,283.32 | 60,377.76  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1801040 | 1    |                                 | 5,614.92   | 6,030.84  | 11,645.76  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1801060 | 5    |                                 | 28,074.60  | 26,514.90 | 54,589.50  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1801120 | 2    |                                 | 15,597.00  | 14,765.16 | 30,362.16  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1801140 | 2    |                                 | 7,486.56   | 10,605.96 | 18,092.52  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1801160 | 2    |                                 | 11,229.84  | 12,685.56 | 23,915.40  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1801370 | 1    |                                 | 4,456.25   | 13,368.75 | 17,825.00  |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/04/2024 | 1850020 | 3    |                                 | 12,679.32  | 38,037.93 | 50,717.25  |
| 079-OSFATLYF              | 0004-000841 | 01/03/2024 | 1801060 | 1    |                                 | 2,423.79   | 6,932.43  | 9,356.22   |
| 079-OSFATLYF              | 0004-000841 | 01/03/2024 | 1801100 | 1    |                                 | 1,615.86   | 4,621.62  | 6,237.48   |
| 079-OSFATLYF              | 0004-000841 | 01/03/2024 | 1801120 | 1    |                                 | 3,366.38   | 9,651.03  | 13,017.41  |
| 079-OSFATLYF              | 0004-000841 | 01/03/2024 | 1801611 | 1    |                                 | 4,270.12   | 12,810.35 | 17,080.47  |
| 079-OSFATLYF              | 0004-000841 | 01/03/2024 | 1801691 | 3    |                                 | 29,171.52  | 87,514.53 | 116,686.05 |
| 080-OSDIPP                | 0003-004737 | 01/04/2024 | 0909009 | 1    | MEDINA ANTONELA                 | 6,151.78   | 18,455.34 | 24,607.12  |
| 080-OSDIPP                | 0003-004737 | 01/04/2024 | 1801060 | 1    | MEDINA ANTONELA                 | 3,552.93   | 10,089.84 | 13,642.77  |
| 082-HOSPITAL ITALIANO     | 0004-000843 | 01/02/2024 | 1801060 | 1    | MIÑO CATALINA 425932 27/02/2024 | 6,912.00   | 9,486.00  | 16,398.00  |
| 082-HOSPITAL ITALIANO     | 0004-000843 | 01/04/2024 | 1801120 | 1    | COSTA NELIDA 2391944 03/04/24   | 13,537.50  | 18,602.00 | 32,139.50  |
| 082-HOSPITAL ITALIANO     | 0004-000843 | 01/04/2024 | 1801691 | 1    | COSTA NELIDA 2391944 03/04/24   | 16,625.50  | 49,876.50 | 66,502.00  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801050 | 1    | RODRIGUEZ KAREN                 | 1,839.67   | 5,519.02  | 7,358.69   |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801050 | 1    | OJEDA MIRYAM                    | 1,839.67   | 5,519.02  | 7,358.69   |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801060 | 1    | RODRIGUEZ KAREN                 | 13,612.32  | 22,687.35 | 36,299.67  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801060 | 1    | OJEDA MIRYAM                    | 13,612.32  | 22,687.35 | 36,299.67  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801140 | 2    | RODRIGUEZ FRANCISCO             | 18,149.76  | 45,374.70 | 63,524.46  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801140 | 1    | PEREIRA ALBERICO                | 9,074.88   | 22,687.35 | 31,762.23  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801140 | 1    | LOPEZ CRISTIAN                  | 9,074.88   | 22,687.35 | 31,762.23  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801160 | 1    | RODRIGUEZ FRANCISCO             | 13,612.32  | 27,135.85 | 40,748.17  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801160 | 1    | PEREIRA ALBERICO                | 13,612.32  | 27,135.85 | 40,748.17  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801160 | 1    | LOPEZ CRISTIAN                  | 13,612.32  | 27,135.85 | 40,748.17  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1801160 | 1    | LOPEZ CRISTIAN                  | 13,612.32  | 27,135.85 | 40,748.17  |
| 094-OSMATA                | 0003-004764 | 01/04/2024 | 1806030 | 1    | LAGUYAS FIAMMA                  | 1,839.67   | 5,519.02  | 7,358.69   |
| 097-O.S.P.E.D. Y C.       | 0003-004687 | 01/12/2023 | 1801060 | 1    |                                 | 3,799.40   | 5,719.14  | 9,518.54   |
| 097-O.S.P.E.D. Y C.       | 0003-004688 | 01/01/2024 | 1801120 | 1    |                                 | 5,481.50   | 7,961.94  | 13,443.44  |
| 097-O.S.P.E.D. Y C.       | 0003-004689 | 01/02/2024 | 1801120 | 1    |                                 | 6,683.00   | 9,554.47  | 16,237.47  |
| 128-OSPEGYPE              | 0003-004772 | 01/04/2024 | 1801140 | 1    | CUEVAS EDUARDO                  | 3,305.60   | 14,077.00 | 17,382.60  |
| 128-OSPEGYPE              | 0003-004772 | 01/04/2024 | 1801160 | 1    | CUEVAS EDUARDO                  | 4,958.41   | 16,837.20 | 21,795.61  |
| 169-PREVENCION SALUD S.A. | 0004-000855 | 01/03/2024 | 1801060 | 2    |                                 | 29,700.00  | 23,198.88 | 52,898.88  |
| 169-PREVENCION SALUD S.A. | 0004-000855 | 01/03/2024 | 1801611 | 2    |                                 | 8,600.74   | 25,802.21 | 34,402.95  |

## Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado       | HONORARIOS | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|----------------|------------|--------------|--------------|
| 169-PREVENION SALUD S.A.  | 0004-000855 | 01/03/2024 | 1801691 | 1    |                | 14,578.29  | 43,734.88    | 58,313.17    |
| 180-SALUD PROFESIONAL Y T | 0003-004779 | 01/04/2024 | 1801100 | 1    | FLORES JUDITH  | 6,039.78   | 6,803.40     | 12,843.18    |
| 180-SALUD PROFESIONAL Y T | 0003-004779 | 01/04/2024 | 1801120 | 1    | CARDOZO SANDRA | 13,882.88  | 14,207.10    | 28,089.98    |
| 180-SALUD PROFESIONAL Y T | 0003-004779 | 01/04/2024 | 1801160 | 1    | CARDOZO SANDRA | 9,659.67   | 12,206.10    | 21,865.77    |
| 181-OSPE (RED OMIP SA)    | 0003-004778 | 01/03/2024 | 1801060 | 1    |                | 5,968.62   | 5,609.49     | 11,578.11    |
| 181-OSPE (RED OMIP SA)    | 0003-004778 | 01/03/2024 | 1801611 | 2    |                | 4,096.00   | 12,287.98    | 16,383.98    |
| 338-OBRA SOCIAL UNION PER | 0004-000853 | 01/03/2024 | 1801060 | 2    |                | 6,381.72   | 12,054.36    | 18,436.08    |
| 338-OBRA SOCIAL UNION PER | 0004-000853 | 01/03/2024 | 1801760 | 3    |                | 4,594.02   | 13,782.12    | 18,376.14    |
| 338-OBRA SOCIAL UNION PER | 0004-000853 | 01/04/2024 | 1801060 | 1    |                | 3,190.86   | 6,027.18     | 9,218.04     |
| 428-ASOCIACION MUTUAL SAN | 0003-004747 | 01/03/2024 | 1801370 | 2    |                | 5,966.86   | 17,900.58    | 23,867.44    |
| 545-VISITAR SRL           | 0003-004765 | 01/03/2024 | 1801120 | 2    |                | 33,333.00  | 52,528.64    | 85,861.64    |
| Total                     |             |            |         |      |                | 549,491.76 | 1,078,256.28 | 1,627,748.04 |