



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001120	07/25	28,016.26	100,743.78	128,760.04
144/GALENO ARGENTINA	001115	07/25	58,589.07	266,619.61	325,208.68
144/GALENO ARGENTINA	001115	08/25	1,821.56	7,593.90	9,415.46
204/GALENO ARGENTINA	005721	07/25	4,250.31	20,250.40	24,500.71
224/GALENO ARGENTINA	001116	08/25	2,428.75	11,643.98	14,072.73
237/SWISS MEDICAL S.	001119	07/25	271,329.47	985,835.91	1,257,165.38
237/SWISS MEDICAL S.	001119	08/25	66,428.43	227,153.10	293,581.53
431/SCIS	005602	05/25	14,635.20	31,892.64	46,527.84
<b>A) Total Facturas</b>	---	---	447,499.05	1,651,733.32	2,099,232.37
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001119	09/25 D	-35,910.00		* 1 -35,910.00
144/GALENO ARGENTINA	001115	09/25 D	-5,500.00		* 2 -5,500.00
<b>C) Total Débitos</b>	---	---	-41,410.00	0.00	-41,410.00
<b>Total Facturado</b>	---	---	406,089.05	1,651,733.32	<b>2,057,822.37</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	11,102.30	
OTROS BANCOS	1,000.00	
RET.GASTOS ADM. ....	164,625.79	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	39,813.05	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	218,541.14	0.00

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.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.

Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :117871

Fecha:07/11/2025

Matrícula :101030/01

Hoja N° : 2

Prestador : **MBP IMAGENES MEDICAS SRL**

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

- -----
- \* 1 COSEGUROS VARIOS
  - \* 2 COSEGURO - PTE CORBALAN

**Neto a Pagar**

**1,839,281.23**

Son \$ un millon ochocientos treinta y nueve mil doscientos ochenta y uno con 23/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 : 3er Cuatrim de 2025

CONTRIBUYENTE

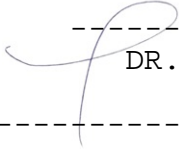
Numero                      Apellido y Nombres                      Domicilio  
30-71663209-8                      MBP IMAGENES MEDIC                      Parana Nro 774                      BUENOS AIRES  
Número de Liquidación: 117871

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            2,057,822.37    IMP RETENIDO:                      39,813.05

07/11/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 101030/01 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	3402093	2		15,941.26	47,823.78	63,765.04
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	3402130	4		6,210.00	25,200.00	31,410.00
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	3402140	1		1,725.00	8,400.00	10,125.00
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	3403010	2		3,105.00	10,500.00	13,605.00
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	3403020	2		1,035.00	8,820.00	9,855.00
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402010	1	PISASIC MARCELO	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402010	1	FERNANDEZ MARIELA	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402020	1	PISASIC MARCELO	607.19	5,062.60	5,669.79
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402020	1	FERNANDEZ MARIELA	607.19	5,062.60	5,669.79
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402090	1	FLENCHÉ FABRICIO	1,821.56	7,593.90	9,415.46
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402090	3	DE CASAS PABLO	5,464.67	22,781.70	28,246.37
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402090	1	LUQUEZ ROMINA	1,821.56	7,593.90	9,415.46
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402100	1	FLENCHÉ FABRICIO	607.19	6,328.25	6,935.44
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402100	3	DE CASAS PABLO	1,821.56	18,984.75	20,806.31
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402100	1	LUQUEZ ROMINA	607.19	6,328.25	6,935.44
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402110	2	CHACON BELTRAN	3,643.11	15,187.80	18,830.91
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402130	1	LESCANO WALTER	1,821.56	7,593.90	9,415.46
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3402130	1	FERNANDEZ INGRID	1,821.56	7,593.90	9,415.46
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	GIMENEZ GABRIEL	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	OTERO SILVIO	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	SOTILE CRISTIAN	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	GARCIA LARA	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	OHOA SILVINA	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	OTERO VALENTINA	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	GOMEZ RAMON	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	CORVALAN GUSTAVO	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	FERNANDEZ MARIELA	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	VALLEJOD JULIA	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403010	1	PISASIC MARCELO	1,821.56	6,328.25	8,149.81
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	GIMENEZ GABRIEL	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	OTERO SILVIO	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	GARCIA LARA	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	OHOA SILVINA	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	OTERO VALENTINA	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	GOMEZ RAMON	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	PISASIC MARCELO	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	FERNANDEZ MARIELA	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3403020	1	VALLEJOS JULIA	607.19	5,315.73	5,922.92
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3434340	1	ABRIGO VICTORIA	2,483.18	7,449.54	9,932.72
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3434340	1	ROSA LEANDRA	2,483.18	7,449.54	9,932.72
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3434341	1	ABRIG VICTORIA	1,916.69	5,750.08	7,666.77
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	3434341	1	ROSA LEANDRA	1,916.69	5,750.08	7,666.77
144-GALENO ARGENTINA S.A.	0004-001115	01/08/2025	3402130	1	ESPINOSA CARLOS	1,821.56	7,593.90	9,415.46
204-GALENO ARGENTINA S.A.	0003-005721	01/07/2025	3402090	1		1,821.56	7,593.90	9,415.46

## Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 101030/01 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
204-GALENO ARGENTINA S.A.	0003-005721	01/07/2025	3402100	1		607.19	6,328.25	6,935.44
204-GALENO ARGENTINA S.A.	0003-005721	01/07/2025	3403010	1		1,821.56	6,328.25	8,149.81
224-GALENO ARGENTINA S.A.	0004-001116	01/08/2025	3403010	1		1,821.56	6,328.25	8,149.81
224-GALENO ARGENTINA S.A.	0004-001116	01/08/2025	3403020	1		607.19	5,315.73	5,922.92
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402010	3		4,657.50	15,750.00	20,407.50
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402020	6		3,105.00	25,200.00	28,305.00
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402090	2		3,105.00	12,600.00	15,705.00
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402093	19		151,441.97	454,325.91	605,767.88
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402100	2		1,035.00	10,500.00	11,535.00
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402110	5		7,762.50	31,500.00	39,262.50
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402130	27		41,917.50	170,100.00	212,017.50
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3402140	5		8,625.00	42,000.00	50,625.00
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3403010	25		38,812.50	131,250.00	170,062.50
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	3403020	21		10,867.50	92,610.00	103,477.50
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402010	1		1,597.52	5,402.25	6,999.77
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402020	1		532.51	4,321.80	4,854.31
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402090	1		1,597.52	6,482.70	8,080.22
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402093	6		49,210.68	147,631.98	196,842.66
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402100	1		532.51	5,402.25	5,934.76
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402130	3		4,792.57	19,448.10	24,240.67
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3402140	1		1,775.03	8,643.60	10,418.63
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3403010	3		4,792.57	16,206.75	20,999.32
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	3403020	3		1,597.52	13,613.67	15,211.19
431-SCIS	0003-005602	01/05/2025	3402130	2		6,272.23	12,589.20	18,861.43
431-SCIS	0003-005602	01/05/2025	3403010	2		6,272.23	10,491.00	16,763.23
431-SCIS	0003-005602	01/05/2025	3403020	2		2,090.74	8,812.44	10,903.18
Total						447,499.05	1,651,733.32	2,099,232.37