



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118574

Fecha:30/12/2025

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 ASOCIACI	001132	07/25	46,224.01	78,003.69	124,227.70
024/MEDIFE ASOCIACI	001132	09/25	373,663.28	609,014.57	982,677.85
038/O.S.UNION PERSO	001124	07/25	59,829.24	108,438.72	168,267.96
038/O.S.UNION PERSO	001147	09/25	44,555.54	118,861.38	163,416.92
038/O.S.UNION PERSO	001147	10/25	8,950.25	18,786.35	27,736.60
079/OSFATLYF	005895	09/25	150,987.71	252,933.75	403,921.46
079/OSFATLYF	005895	10/25	70,094.60	159,183.10	229,277.70
094/OSMATA	005857	09/25	83,483.10	175,150.44	258,633.54
097/O.S.P.E.D. Y C.	005807	07/25	5,787.69	22,123.74	27,911.43
097/O.S.P.E.D. Y C.	005808	08/25	19,834.96	91,786.91	111,621.87
097/O.S.P.E.D. Y C.	005810	09/25	14,411.59	60,071.02	74,482.61
124/OSPECON	005809	09/25	60,340.48	149,585.25	209,925.73
124/OSPECON	005828	06/25	1,291.57	3,874.76	5,166.33
134/SOCIEDAD ITALIA	005945	10/25	16,716.21	50,148.60	66,864.81
144/GALENO ARGENTIN	001134	07/25	74,266.78	74,825.04	149,091.82
144/GALENO ARGENTIN	001134	08/25	701,434.11	930,897.03	1,632,331.14
144/GALENO ARGENTIN	001134	09/25	111,632.97	145,039.24	256,672.21
169/PREVENCION SALU	001149	10/25	86,619.75	132,870.03	219,489.78
204/GALENO ARGENTIN	005798	08/25	25,491.75	22,121.47	47,613.22
224/GALENO ARGENTIN	001135	08/25	160,281.49	307,105.39	467,386.88
224/GALENO ARGENTIN	001135	09/25	22,500.00	67,500.00	90,000.00
338/OBRA SOCIAL UNI	005804	07/25	703.91	11,193.48	11,897.39
338/OBRA SOCIAL UNI	005804	09/25	8,416.14	116,448.66	124,864.80
338/OBRA SOCIAL UNI	005870	09/25	6,677.20	124,045.52	130,722.72
338/OBRA SOCIAL UNI	001125	07/25	42,319.45	90,960.42	133,279.87
428/ASOCIACION MUTU	005866	10/25	66,155.85	177,652.47	243,808.32
546/ISALUD	005896	09/25	24,042.42	22,706.73	46,749.15
A) Total Facturas	---	---	2,286,712.05	4,121,327.76	6,408,039.81
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005808	08/25 D	-396.70 D	-1,835.74	-2,232.44
097/O.S.P.E.D. Y C.	005810	09/25 D	-286.79 D	-1,195.41	-1,482.20
124/OSPECON	005809	09/25 D	-1,236.98 D	-3,066.50	-4,303.48
079/OSFATLYF	005895	11/25 D	-39,065.56 D	-8,118.70	* 1 -47,184.26
C) Total Débitos	---	---	-40,986.03	-14,216.35	-55,202.38
Total Facturado	---	---	2,245,726.02	4,107,111.41	6,352,837.43
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :118574

Fecha:30/12/2025

Matrícula :101030/02

Hoja N° : 2

Prestador : **MBP IMAGENES MEDICAS SRL**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	57,175.54	
LEY BANCARIA 25413	43,416.04	
OTROS BANCOS	1,000.00	
RET.GASTOS ADM.	508,226.99	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	127,056.75	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	738,875.32	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
contaduriaasocprof@gmail.com

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

* 1 FALTA DOCUMENTACION RESPALDATORIA

Neto a Pagar

5,613,962.11

Son \$ cinco millones seiscientos trece mil novecientos sesenta y dos con
11/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100495

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00118574	30/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	57,175.54

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-71663209-8	30-71663209-8	MBP IMAGENES MEDICAS SRL

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
Parana 774 2 f		BUENOS AIRES

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

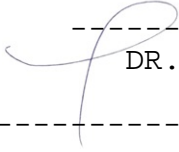
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71663209-8 MBP IMAGENES MEDIC Parana Nro 774 BUENOS AIRES
Número de Liquidación: 118574
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 6,352,837.43 IMP RETENIDO: 127,056.75

30/12/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001132	01/07/2025	1801060	2		20,072.34	24,389.22	44,461.56
024-MEDIFE ASOCIACION CIV	0004-001132	01/07/2025	1801120	1		13,939.13	16,976.81	30,915.94
024-MEDIFE ASOCIACION CIV	0004-001132	01/07/2025	1801370	1		6,267.89	18,803.69	25,071.58
024-MEDIFE ASOCIACION CIV	0004-001132	01/07/2025	1850020	1		5,944.65	17,833.97	23,778.62
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1801060	8		81,412.56	98,923.68	180,336.24
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1801060	5		50,882.85	61,827.30	112,710.15
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1801120	10		141,341.25	172,146.60	313,487.85
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1801140	3		20,353.14	37,096.38	57,449.52
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1801370	4		25,422.56	76,267.76	101,690.32
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1850020	9		54,250.92	162,752.85	217,003.77
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801060	1		7,703.91	11,193.48	18,897.39
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801100	1		5,135.94	7,462.32	12,598.26
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801120	1		10,699.88	15,583.08	26,282.96
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801120	1		10,699.88	15,583.08	26,282.96
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801140	2		10,271.88	22,386.96	32,658.84
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801160	1		7,703.91	13,388.28	21,092.19
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801440	1		7,613.84	22,841.52	30,455.36
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1801060	3		16,158.41	34,085.34	50,243.75
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1801100	1		5,212.98	7,574.52	12,787.50
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1801760	1		0.00	7,649.10	7,649.10
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1802020	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1802020	2		15,456.10	46,368.28	61,824.38
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	1801100	1		5,212.98	7,574.52	12,787.50
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	1806010	1		3,737.27	11,211.83	14,949.10
079-OSFATLYF	0003-005895	01/09/2025	1801060	2		33,970.32	30,805.02	64,775.34
079-OSFATLYF	0003-005895	01/09/2025	1801110	1		11,323.44	7,248.24	18,571.68
079-OSFATLYF	0003-005895	01/09/2025	1801140	2		22,646.88	30,805.02	53,451.90
079-OSFATLYF	0003-005895	01/09/2025	1801160	2		33,970.32	36,845.22	70,815.54
079-OSFATLYF	0003-005895	01/09/2025	1801370	1		9,833.89	29,501.68	39,335.57
079-OSFATLYF	0003-005895	01/09/2025	1801611	2		18,349.86	55,049.58	73,399.44
079-OSFATLYF	0003-005895	01/09/2025	1801691	1		20,893.00	62,678.99	83,571.99
079-OSFATLYF	0003-005895	01/10/2025	1801140	1		11,323.44	15,402.51	26,725.95
079-OSFATLYF	0003-005895	01/10/2025	1801160	1		16,985.16	18,422.61	35,407.77
079-OSFATLYF	0003-005895	01/10/2025	1801691	2		41,786.00	125,357.98	167,143.98
094-OSMATA	0003-005857	01/09/2025	1801060	1	ALARCON MICAELA	25,044.93	41,741.46	66,786.39
094-OSMATA	0003-005857	01/09/2025	1801140	2	CHAVEZ FLAVIO	33,393.24	83,482.92	116,876.16
094-OSMATA	0003-005857	01/09/2025	1801160	1	CHAVEZ FLAVIO	25,044.93	49,926.06	74,970.99
097-O.S.P.E.D. Y C.	0003-005807	01/07/2025	1801060	1	FERNADEZ YANINA	5,787.69	11,619.33	17,407.02
097-O.S.P.E.D. Y C.	0003-005807	01/07/2025	1850750	1	FERNADEZ YANINA	0.00	10,504.41	10,504.41
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1801060	1	RUIZ CARINA	5,787.69	11,619.33	17,407.02
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1801060	1	HOPP MARIA ALEJANDRA	5,787.69	11,619.33	17,407.02
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1801060	1	MORALES MAITENA	5,787.69	11,619.33	17,407.02
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1850220	1	COLLADOS PATRICIA	2,471.89	25,415.69	27,887.58
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1850430	1	MENDIETA MARIA ALEJANDRA	0.00	10,504.41	10,504.41

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1850750	1	RUIZ CARINA	0.00	10,504.41	10,504.41
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	1850750	1	MORALES MAITENA	0.00	10,504.41	10,504.41
097-O.S.P.E.D. Y C.	0003-005810	01/09/2025	1801060	1	CARDOZO BRISA	5,910.54	11,782.02	17,692.56
097-O.S.P.E.D. Y C.	0003-005810	01/09/2025	1801060	1	CABAÑA DANIELA	5,910.54	11,782.02	17,692.56
097-O.S.P.E.D. Y C.	0003-005810	01/09/2025	1850750	1	CARDOZO BRISA	0.00	10,735.47	10,735.47
097-O.S.P.E.D. Y C.	0003-005810	01/09/2025	1850920	1	CABAÑA DANIELA	2,590.51	25,771.51	28,362.02
124-OSPECON	0003-005828	01/06/2025	1801040	1		147.12	441.37	588.49
124-OSPECON	0003-005828	01/06/2025	1801040	1		147.12	441.37	588.49
124-OSPECON	0003-005828	01/06/2025	1801040	1		147.12	441.37	588.49
124-OSPECON	0003-005828	01/06/2025	1801060	3		411.39	1,234.17	1,645.56
124-OSPECON	0003-005828	01/06/2025	1801120	1		190.69	572.09	762.78
124-OSPECON	0003-005828	01/06/2025	1806010	3		248.13	744.39	992.52
124-OSPECON	0003-005809	01/09/2025	1801041	5		19,554.50	58,663.50	78,218.00
124-OSPECON	0003-005809	01/09/2025	1801060	1		9,640.08	10,925.73	20,565.81
124-OSPECON	0003-005809	01/09/2025	1801130	1		9,451.08	14,911.42	24,362.50
124-OSPECON	0003-005809	01/09/2025	1806010	7		21,694.82	65,084.60	86,779.42
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	1801060	4		5,842.50	17,527.50	23,370.00
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	1801120	2		2,921.25	8,763.75	11,685.00
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	1801140	2		2,921.25	8,763.75	11,685.00
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	1801160	1		1,460.63	4,381.88	5,842.51
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	1801370	1		1,785.29	5,355.86	7,141.15
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	1801611	1		1,785.29	5,355.86	7,141.15
144-GALENO ARGENTINA S.A.	0004-001134	01/07/2025	1801120	1	OTERO SILVIA	25,090.13	21,772.86	46,862.99
144-GALENO ARGENTINA S.A.	0004-001134	01/07/2025	1801120	1	GONZALEZ MARCOS	25,090.13	21,772.86	46,862.99
144-GALENO ARGENTINA S.A.	0004-001134	01/07/2025	1801140	2	GONZALEZ MARCOS	24,086.52	31,279.32	55,365.84
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801060	1	MORENO LUNA	18,354.06	15,890.07	34,244.13
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801060	1	PENIDA CAROLINA	18,354.06	15,890.07	34,244.13
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801060	1	MC NALLY SOLEDAD	18,354.06	15,890.07	34,244.13
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801060	1	CORAZZINI DANA	18,354.06	15,890.07	34,244.13
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801060	1	REYNOSO CLAUDIA	18,354.06	15,890.07	34,244.13
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801100	1	GONZALEZ FERNANDO	12,236.04	10,593.38	22,829.42
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801100	1	NAVARRO ESTELA	12,236.04	10,593.38	22,829.42
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801100	1	MONDANO GRACIELA	12,236.04	10,593.38	22,829.42
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801110	1	BERGARA TOMAS	12,236.04	7,477.68	19,713.72
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801120	1	NAVARRO ESTELA	25,491.75	22,121.47	47,613.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801120	1	GAZAL ANTONIO	25,491.75	22,121.47	47,613.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801120	1	LEON ANDRES	25,491.75	22,121.47	47,613.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801120	1	LAURO JUAN	25,491.75	22,121.47	47,613.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801120	1	MONTERO CHRISTIAN	25,491.75	22,121.47	47,613.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801120	1	MC NALLY SOLEDAD	25,491.75	22,121.47	47,613.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	CAMACHO ELOY	24,472.08	31,780.14	56,252.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	OTERO SILVIO	24,472.08	31,780.14	56,252.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	MANGIANTINI SERGIO	24,472.08	31,780.14	56,252.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	ALVAREZ DANIEL	24,472.08	31,780.14	56,252.22

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	LEON ANDRES	24,472.08	31,780.14	56,252.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	LAURO JUAN	24,472.08	31,780.14	56,252.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801140	2	FALDUTTI MIGUEL	24,472.08	31,780.14	56,252.22
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	CAMACHO ELOY	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	OTERO SILVIO	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	MANGIANTINI SERGIO	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	ALVAREZ DANIEL	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	LEON ANDRES	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	LAURO JUAN	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1801160	1	FALDUTTI MIGUEL	18,354.06	19,005.77	37,359.83
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850112	1	GONZALEZ FAVIO	7,379.25	22,137.75	29,517.00
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850112	1	CARCAVALLO FLORENCIA	7,379.25	22,137.75	29,517.00
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850112	1	GONZALEZ MARCOS	7,379.25	22,137.75	29,517.00
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850115	1	NAVARRO ESTELA	7,532.68	22,598.07	30,130.75
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850115	1	MORENO LUNA	7,532.68	22,598.07	30,130.75
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850115	1	PENIDA CAROLINA	7,532.68	22,598.07	30,130.75
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850115	1	MC NALLY SOLEDAD	7,532.68	22,598.07	30,130.75
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850115	1	CORAZZINI DANA	7,532.68	22,598.07	30,130.75
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850115	1	REYNOSO CLAUDIA	7,532.68	22,598.07	30,130.75
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850226	1	GUIDI LORENA	20,326.17	60,978.50	81,304.67
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1850228	1	GUIDI LORENA	20,326.17	60,978.50	81,304.67
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1801060	1	CARFAGNO GRACIELA	18,629.46	16,128.24	34,757.70
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1801060	1	ROGANTINI GISELE	18,629.46	16,128.24	34,757.70
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1801120	1	TORRES JIMMY	25,874.25	22,453.04	48,327.29
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1801120	1	MONDANO GRACIELA	25,874.25	22,453.04	48,327.29
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1850112	2	TEJERINA LUDMILA	14,979.88	44,939.64	59,919.52
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1850115	1	CARFAGNO GRACIELA	7,645.67	22,937.04	30,582.71
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	1801140	1		22,621.50	19,431.00	42,052.50
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	1801160	1		33,932.25	23,241.00	57,173.25
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	1801611	1		6,848.73	20,546.19	27,394.92
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	1801691	1		23,217.27	69,651.84	92,869.11
204-GALENO ARGENTINA S.A.	0003-005798	01/08/2025	1801120	1		25,491.75	22,121.47	47,613.22
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1801060	1		18,354.06	15,890.07	34,244.13
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1801140	3		36,708.12	47,670.21	84,378.33
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1801160	2		36,708.12	38,011.54	74,719.66
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1850115	1		7,532.68	22,598.07	30,130.75
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1850225	1		20,326.17	60,978.50	81,304.67
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1850228	1		20,326.17	60,978.50	81,304.67
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1850920	1		20,326.17	60,978.50	81,304.67
224-GALENO ARGENTINA S.A.	0004-001135	01/09/2025	1850920	1		22,500.00	67,500.00	90,000.00
338-OBRA SOCIAL UNION PER	0003-005804	01/07/2025	1801060	1		703.91	11,193.48	11,897.39
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801060	1		7,267.86	10,560.06	17,827.92
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801120	1		10,094.25	14,701.26	24,795.51
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801160	1		7,267.86	12,630.66	19,898.52

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801290	1		6,471.77	19,415.31	25,887.08
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801440	1		6,471.77	19,415.31	25,887.08
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801760	2		4,745.94	14,237.82	18,983.76
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801060	8		4,855.76	90,894.24	95,750.00
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801120	1		3,560.38	15,817.38	19,377.76
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801760	4		0.00	9,737.04	9,737.04
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801060	3		1,558.41	34,085.34	35,643.75
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801100	1		0.00	5,487.50	5,487.50
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801120	1		3,560.38	15,817.38	19,377.76
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801140	2		0.00	18,549.52	18,549.52
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801160	3		1,558.41	40,768.74	42,327.15
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801760	4		0.00	9,337.04	9,337.04
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1801120	1		26,097.75	57,478.05	83,575.80
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1850120	2		40,058.10	120,174.42	160,232.52
546-ISALUD	0003-005896	01/09/2025	1801060	1		24,042.42	22,706.73	46,749.15
Total						2,286,712.05	4,121,327.76	6,408,039.81