



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118575

Fecha:30/12/2025

Matrícula :101030/03

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 | 7,805.90 | 47,822.00 | 55,627.90 |
| 024/MEDIFE ASOCIACI | 001132 | 09/25 | 15,830.22 | 96,984.00 | 112,814.22 |
| 069/O.S.GUINCHEROS | 005825 | 08/25 | 8,736.00 | 70,720.00 | 79,456.00 |
| 079/OSFATLYF | 005895 | 09/25 | 26,421.36 | 120,804.00 | 147,225.36 |
| 097/O.S.P.E.D. Y C. | 005808 | 08/25 | | 66,976.15 | 66,976.15 |
| 097/O.S.P.E.D. Y C. | 005810 | 09/25 | | 29,134.42 | 29,134.42 |
| 134/SOCIEDAD ITALIA | 005945 | 10/25 | 2,506.83 | 14,582.39 | 17,089.22 |
| 144/GALENO ARGENTIN | 001134 | 07/25 | 5,667.06 | 50,626.00 | 56,293.06 |
| 144/GALENO ARGENTIN | 001134 | 08/25 | 17,273.34 | 154,308.00 | 171,581.34 |
| 144/GALENO ARGENTIN | 001134 | 09/25 | 10,227.17 | 93,974.40 | 104,201.57 |
| 338/OBRA SOCIAL UNI | 005804 | 09/25 | 30,409.06 | 222,780.00 | 253,189.06 |
| 338/OBRA SOCIAL UNI | 005870 | 09/25 | 6,081.82 | 44,556.00 | 50,637.82 |
| 338/OBRA SOCIAL UNI | 001125 | 07/25 | 5,991.92 | 43,896.00 | 49,887.92 |
| A) Total Facturas | --- | --- | 136,950.68 | 1,057,163.36 | 1,194,114.04 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 069/O.S.GUINCHEROS | 005825 | 08/25 D | -207.79 D | -1,301.25 | -1,509.04 |
| 097/O.S.P.E.D. Y C. | 005808 | 08/25 | | D -1,339.52 | -1,339.52 |
| 097/O.S.P.E.D. Y C. | 005810 | 09/25 | | D -579.77 | -579.77 |
| 079/OSFATLYF | 005895 | 09/25 D | -520.50 D | -2,379.84 | -2,900.34 |
| C) Total Débitos | --- | --- | -728.29 | -5,600.38 | -6,328.67 |
| Total Facturado | --- | --- | 136,222.39 | 1,051,562.98 | 1,187,785.37 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 10,690.07 | |
| LEY BANCARIA 25413 | | | | 6,331.90 | |
| OTROS BANCOS | | | | 1,000.00 | |
| RET.GASTOS ADM. | | | | 95,022.83 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 23,755.71 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 138,800.51 | 0.00 |

Continua en la próxima hoja



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :118575

Fecha:30/12/2025

Matrícula :101030/03

Hoja N° : 2

Prestador : **MBP IMAGENES MEDICAS SRL**

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

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.

Neto a Pagar

1,048,984.86

Son \$ un millon cuarenta y ocho mil novecientos ochenta y cuatro con
86/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100497

| 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 | | 00118575 | 30/12/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 10,690.07 |

| 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

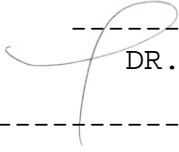
Numero Apellido y Nombres Domicilio
30-71663209-8 MBP IMAGENES MEDIC Parana Nro 774 BUENOS AIRES
Número de Liquidación: 118575

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,187,785.37 IMP RETENIDO: 23,755.71

30/12/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

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

Prestador : 101030/03 MBP IMAGENES MEDICAS SRL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------|------------|--------------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001132 | 01/07/2025 | 3406010 | 2 | | 3,902.95 | 28,693.20 | 32,596.15 |
| 024-MEDIFE ASOCIACION CIV | 0004-001132 | 01/07/2025 | 3406020 | 2 | | 3,902.95 | 19,128.80 | 23,031.75 |
| 024-MEDIFE ASOCIACION CIV | 0004-001132 | 01/09/2025 | 3406010 | 4 | | 7,915.11 | 58,190.40 | 66,105.51 |
| 024-MEDIFE ASOCIACION CIV | 0004-001132 | 01/09/2025 | 3406020 | 4 | | 7,915.11 | 38,793.60 | 46,708.71 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005825 | 01/08/2025 | 3406010 | 2 | | 4,368.00 | 42,432.00 | 46,800.00 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005825 | 01/08/2025 | 3406020 | 2 | | 4,368.00 | 28,288.00 | 32,656.00 |
| 079-OSFATLYF | 0003-005895 | 01/09/2025 | 3406010 | 4 | | 13,210.68 | 72,482.40 | 85,693.08 |
| 079-OSFATLYF | 0003-005895 | 01/09/2025 | 3406020 | 4 | | 13,210.68 | 48,321.60 | 61,532.28 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 3406010 | 2 | RUIZ CARINA | 0.00 | 18,757.04 | 18,757.04 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 3406010 | 2 | HOPP MARIA ALEJANDRA | 0.00 | 18,757.04 | 18,757.04 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 3406020 | 2 | RUIZ CARINA | 0.00 | 9,643.84 | 9,643.84 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 3406020 | 2 | HOPP MARIA ALEJANDRA | 0.00 | 9,643.84 | 9,643.84 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 3451360 | 1 | COLLADOS PATRICIA | 0.00 | 10,174.39 | 10,174.39 |
| 097-O.S.P.E.D. Y C. | 0003-005810 | 01/09/2025 | 3406010 | 2 | DE LA FRAGUA PAOLA | 0.00 | 19,187.61 | 19,187.61 |
| 097-O.S.P.E.D. Y C. | 0003-005810 | 01/09/2025 | 3406020 | 2 | DE LA FRAGUA PAOLA | 0.00 | 9,946.81 | 9,946.81 |
| 134-SOCIEDAD ITALIANA | 0003-005945 | 01/10/2025 | 3406010 | 2 | | 312.08 | 5,360.63 | 5,672.71 |
| 134-SOCIEDAD ITALIANA | 0003-005945 | 01/10/2025 | 3406020 | 2 | | 312.08 | 3,573.75 | 3,885.83 |
| 134-SOCIEDAD ITALIANA | 0003-005945 | 01/10/2025 | 3406110 | 1 | | 1,882.67 | 5,648.01 | 7,530.68 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/07/2025 | 3406010 | 2 | OCHOA SILVIA | 2,833.53 | 30,375.60 | 33,209.13 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/07/2025 | 3406020 | 2 | OCHOA SILVIA | 2,833.53 | 20,250.40 | 23,083.93 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/08/2025 | 3406010 | 2 | PENIDA CAROLINA | 2,878.89 | 30,861.60 | 33,740.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/08/2025 | 3406010 | 2 | GONZALEZ CAROLINA | 2,878.89 | 30,861.60 | 33,740.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/08/2025 | 3406010 | 2 | REYNOSO SARTORI | 2,878.89 | 30,861.60 | 33,740.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/08/2025 | 3406020 | 2 | PENIDA CAROLINA | 2,878.89 | 20,574.40 | 23,453.29 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/08/2025 | 3406020 | 2 | GONZALEZ CAROLINA | 2,878.89 | 20,574.40 | 23,453.29 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/08/2025 | 3406020 | 2 | REYNOSO SARTORI | 2,878.89 | 20,574.40 | 23,453.29 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/09/2025 | 3406010 | 2 | ROGATINI GISELE | 2,922.05 | 31,324.80 | 34,246.85 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/09/2025 | 3406010 | 2 | CARFAGNO GRACIELA | 2,922.05 | 31,324.80 | 34,246.85 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/09/2025 | 3406020 | 1 | ROGATINI GISELE | 1,461.02 | 10,441.60 | 11,902.62 |
| 144-GALENO ARGENTINA S.A. | 0004-001134 | 01/09/2025 | 3406020 | 2 | CARFAGNO GRACIELA | 2,922.05 | 20,883.20 | 23,805.25 |
| 338-OBRA SOCIAL UNION PER | 0004-001125 | 01/07/2025 | 3406010 | 2 | | 2,995.96 | 26,337.60 | 29,333.56 |
| 338-OBRA SOCIAL UNION PER | 0004-001125 | 01/07/2025 | 3406020 | 2 | | 2,995.96 | 17,558.40 | 20,554.36 |
| 338-OBRA SOCIAL UNION PER | 0003-005804 | 01/09/2025 | 3406010 | 10 | | 15,204.53 | 133,668.00 | 148,872.53 |
| 338-OBRA SOCIAL UNION PER | 0003-005804 | 01/09/2025 | 3406020 | 10 | | 15,204.53 | 89,112.00 | 104,316.53 |
| 338-OBRA SOCIAL UNION PER | 0003-005870 | 01/09/2025 | 3406010 | 2 | | 3,040.91 | 26,733.60 | 29,774.51 |
| 338-OBRA SOCIAL UNION PER | 0003-005870 | 01/09/2025 | 3406020 | 2 | | 3,040.91 | 17,822.40 | 20,863.31 |
| Total | | | | | | 136,950.68 | 1,057,163.36 | 1,194,114.04 |