



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120435

Fecha:30/04/2026

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	001197	02/26	494,396.85	798,798.49	1,293,195.34
038/O.S.UNION PERSO	001136	09/25	82,900.94	197,166.74	280,067.68
038/O.S.UNION PERSO	001161	11/25	77,575.51	169,949.08	247,524.59
038/O.S.UNION PERSO	001176	12/25	117,024.81	258,553.42	375,578.23
038/O.S.UNION PERSO	001185	12/25	39,397.21	157,025.89	196,423.10
038/O.S.UNION PERSO	001185	01/26	11,556.74	29,422.71	40,979.45
079/OSFATLYF	006134	01/26	149,907.14	303,521.42	453,428.56
094/OSMATA	006119	01/26	69,965.27	160,871.55	230,836.82
097/O.S.P.E.D. Y C.	006074	12/25	22,412.46	31,376.67	53,789.13
124/OSPECON	006054	01/26	306,869.78	417,942.62	724,812.40
128/OSPESGYPE	005934	10/25	73,955.07	114,641.16	188,596.23
134/SOCIEDAD ITALIA	006181	02/26	7,200.70	21,602.10	28,802.80
144/GALENO ARGENTIN	001193	02/26	682,469.51	1,050,771.16	1,733,240.67
169/PREVENCION SALU	001195	01/26	94,999.93	108,160.37	203,160.30
178/AUSTRAL SALUD	006154	03/26	33,470.91	48,879.81	82,350.72
196/OMINT S.A.	001188	02/26	103,764.02	256,554.91	360,318.93
204/GALENO ARGENTIN	006108	02/26	58,422.46	73,217.72	131,640.18
211/OSSEG - OBRA SO	006126	01/26	53,109.34	103,231.40	156,340.74
293/HOSPITAL BRITAN	006089	01/26	6,475.68	6,200.04	12,675.72
338/OBRA SOCIAL UNI	005966	11/25	35,833.16	124,668.58	160,501.74
338/OBRA SOCIAL UNI	006028	12/25		27,965.28	27,965.28
338/OBRA SOCIAL UNI	006065	12/25	38.94	48,575.89	48,614.83
338/OBRA SOCIAL UNI	006065	01/26	2,627.57	7,882.72	10,510.29
428/ASOCIACION MUTU	006133	01/26	99,494.93	287,685.35	387,180.28
428/ASOCIACION MUTU	006133	02/26	78,088.32	184,624.73	262,713.05
454/O.S.DEL PERSONA	006131	01/26	32,780.44	59,549.39	92,329.83
529/SANCOR SALUD PL	006132	01/26	17,208.29	51,624.85	68,833.14
<b>A) Total Facturas</b>	---	---	2,751,945.98	5,100,464.05	7,852,410.03
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	006074	02/26	D -37,077.39	D -627.53	* 1 -37,704.92
124/OSPECON	006054	01/26	D -6,106.71	D -8,317.06	-14,423.77
293/HOSPITAL BRITAN	006089	01/26	D -190.60	D -174.84	-365.44
428/ASOCIACION MUTU	006133	03/26	D -32,572.23		* 2 -32,572.23
211/OSSEG - OBRA SO	006126	03/26	D -32,836.42		* 3 -32,836.42
196/OMINT S.A.	001188	02/26	D -9.00		* 4 -9.00
024/MEDIFE ASOCIACI	001197	03/26	D -1,287.08		* 4 -1,287.08
<b>C) Total Débitos</b>	---	---	-110,079.43	-9,119.43	-119,198.86
<b>Total Facturado</b>	---	---	2,641,866.55	5,091,344.62	<b>7,733,211.17</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
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(2804) CAMPANA - BS. AS.

Liquidación N° :120435 Fecha:30/04/2026  
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
LEY BANCARIA 25413	68,354.23	
OTROS BANCOS	1,000.00	
RET.GASTOS ADM. ....	618,656.89	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	154,664.22	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>844,675.34</b>	<b>0.00</b>

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  
contaduriaasocprof@gmail.com

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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 DIFERENCIA DE VALOR - SE REFACTURA
- \* 2 DIFERENCIA DE VALOR - CORRESPONDIA AL PLAN 529
- \* 3 DIFERENCIA DE VALOR - ERA UNA ECO GINECO TV NO UN DOPPLER - PTE CESTRILLI
- \* 4 DIFERENCIA DE VALOR

**Neto a Pagar**

**6,888,535.83**

Son \$ seis millones ochocientos ochenta y ocho mil quinientos treinta y cinco con 83/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 : 1er Cuatrim de 2026

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
30-71663209-8                      MBP IMAGENES MEDIC                      Parana Nro 774                      BUENOS AIRES  
Número de Liquidación: 120435  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            7,733,211.17    IMP RETENIDO:                      154,664.22

30/04/2026

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801040	1		11,082.15	15,313.74	26,395.89
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801060	12		132,985.80	161,586.36	294,572.16
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801100	4		29,552.40	35,908.08	65,460.48
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801110	1		7,388.10	6,336.72	13,724.82
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801120	10		153,918.75	187,461.30	341,380.05
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801140	4		29,552.40	53,862.12	83,414.52
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801160	3		33,246.45	48,317.49	81,563.94
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801370	2		13,842.52	41,527.64	55,370.16
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1801691	1		17,184.98	51,554.94	68,739.92
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1850020	10		65,643.30	196,930.10	262,573.40
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801060	2		15,638.94	22,723.56	38,362.50
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801060	1		7,819.47	11,361.78	19,181.25
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801140	4		20,851.92	45,447.12	66,299.04
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801160	2		15,638.94	27,179.16	42,818.10
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801691	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801760	3		4,011.81	33,635.49	37,647.30
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801760	2		7,474.54	22,423.66	29,898.20
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1806010	1		3,737.27	11,211.83	14,949.10
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801060	2		15,638.94	22,723.56	38,362.50
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801060	1		7,819.47	11,361.78	19,181.25
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801100	1		5,212.98	7,574.52	12,787.50
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801140	2		10,425.96	22,723.56	33,149.52
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801160	1		7,819.47	13,589.58	21,409.05
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801290	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801760	1		3,737.27	11,211.83	14,949.10
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1806010	1		3,737.27	11,211.83	14,949.10
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1850411	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1850411	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801060	4		31,277.88	45,447.12	76,725.00
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801110	1		5,212.98	5,346.72	10,559.70
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801120	2		13,820.75	31,634.76	45,455.51
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801140	1		5,212.98	11,361.78	16,574.76
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801160	2		15,638.94	27,179.16	42,818.10
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801691	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801760	3		11,211.81	33,635.49	44,847.30
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1802020	2		15,456.10	46,368.28	61,824.38
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1806010	1		3,737.27	11,211.83	14,949.10
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1850090	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1801060	2		7,738.94	22,723.56	30,462.50
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1801060	1		7,819.47	11,361.78	19,181.25
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1801140	2		10,425.96	22,723.56	33,149.52
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1801160	1		7,819.47	13,589.58	21,409.05
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1801760	2		0.00	21,998.20	21,998.20
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1801760	1		3,737.27	11,211.83	14,949.10

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1802020	2		1,856.10	46,368.28	48,224.38
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1806010	1		0.00	7,049.10	7,049.10
038-O.S.UNION PERSONAL DE	0004-001185	01/01/2026	1801060	1		7,819.47	11,361.78	19,181.25
038-O.S.UNION PERSONAL DE	0004-001185	01/01/2026	1801760	1		0.00	6,849.10	6,849.10
038-O.S.UNION PERSONAL DE	0004-001185	01/01/2026	1806010	1		3,737.27	11,211.83	14,949.10
079-OSFATLYF	0003-006134	01/01/2026	1801060	1		19,261.26	17,466.48	36,727.74
079-OSFATLYF	0003-006134	01/01/2026	1801100	1		12,840.84	11,644.32	24,485.16
079-OSFATLYF	0003-006134	01/01/2026	1801140	2		25,681.68	34,932.96	60,614.64
079-OSFATLYF	0003-006134	01/01/2026	1801160	1		19,261.26	20,891.28	40,152.54
079-OSFATLYF	0003-006134	01/01/2026	1801370	4		49,169.44	147,508.40	196,677.84
079-OSFATLYF	0003-006134	01/01/2026	1850380	1		23,692.66	71,077.98	94,770.64
094-OSMATA	0003-006119	01/01/2026	1801050	1	CALERO MAIRA	16,544.26	49,632.78	66,177.04
094-OSMATA	0003-006119	01/01/2026	1801120	1	CAÑETE CARLOS	36,876.75	61,605.99	98,482.74
094-OSMATA	0003-006119	01/01/2026	1806030	1	GUADANO ROSANA	16,544.26	49,632.78	66,177.04
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	1801040	1	BENETTI RUTH	9,381.96	14,107.34	23,489.30
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	1801120	1	MOREIRA ERNESTO	13,030.50	17,269.33	30,299.83
124-OSPECON	0003-006054	01/01/2026	1801040	11	TV	106,040.88	136,678.74	242,719.62
124-OSPECON	0003-006054	01/01/2026	1801040	1		9,640.08	12,425.34	22,065.42
124-OSPECON	0003-006054	01/01/2026	1801060	10		96,400.80	109,257.30	205,658.10
124-OSPECON	0003-006054	01/01/2026	1801100	1		6,426.72	7,283.82	13,710.54
124-OSPECON	0003-006054	01/01/2026	1801120	3		40,167.00	45,630.99	85,797.99
124-OSPECON	0003-006054	01/01/2026	1801130	1		9,640.08	15,210.33	24,850.41
124-OSPECON	0003-006054	01/01/2026	1801140	1		6,426.72	10,925.73	17,352.45
124-OSPECON	0003-006054	01/01/2026	1801160	1		9,640.08	13,068.03	22,708.11
124-OSPECON	0003-006054	01/01/2026	1802020	1		13,189.64	39,568.94	52,758.58
124-OSPECON	0003-006054	01/01/2026	1806010	3		9,297.78	27,893.40	37,191.18
128-OSPEGYPPE	0003-005934	01/10/2025	1801140	2		42,260.04	71,738.64	113,998.68
128-OSPEGYPPE	0003-005934	01/10/2025	1801160	1		31,695.03	42,902.52	74,597.55
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	1801100	1	CAIVANO JOSE	1,620.12	4,860.35	6,480.47
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	1801160	1	BERON NELIDA	1,620.12	4,860.35	6,480.47
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	1801370	1	CAIVANO JOSE	1,980.23	5,940.70	7,920.93
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	1801370	1	SMOISMAN SIMON	1,980.23	5,940.70	7,920.93
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801040	1	GARCIA MILENA	20,026.71	19,717.68	39,744.39
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	MANSO MARIA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	SUAREZ CLARISA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	FERNANDEZ ERICA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	GOMEZ ROSANA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	REA MONICA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	FUCHS ANDREA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	PAYER MARCELA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	FIGUEROA AGUSTINA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	RIOS VANESA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801060	1	GARCIA MILENA	20,026.71	17,337.96	37,364.67
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801100	1	MARTINEZ MARTA	13,351.14	11,558.64	24,909.78

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801100	1	SUAREZ CLARISA	13,351.14	11,558.64	24,909.78
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801100	1	VILLAGRA NANCY	13,351.14	11,558.64	24,909.78
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801120	1	MARTINEZ MARTA	27,814.88	24,137.16	51,952.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801120	1	SUAREZ CLARISA	27,814.88	24,137.16	51,952.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801120	1	SANCHEZ MARTINA	27,814.88	24,137.16	51,952.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801120	1	NOGUERA GUILLERMINA	27,814.88	24,137.16	51,952.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801120	1	ANDRADE PAOLA	27,814.88	24,137.16	51,952.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801140	1	SANCHEZ MARTINA	13,351.14	17,337.96	30,689.10
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801140	2	VIVIANI ARIEL	26,702.28	34,675.92	61,378.20
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801160	1	VIVIANI ARIEL	20,026.71	20,737.56	40,764.27
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1801160	1	LOPEZ LUCAS	20,026.71	20,737.56	40,764.27
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850112	1	CAMACHO ELOY	9,258.26	27,774.78	37,033.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850112	1	SANCHEZ MARTINA	9,258.26	27,774.78	37,033.04
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850115	1	FERNANDEZ ERICA	10,580.87	31,742.60	42,323.47
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850115	1	FUCHS ANDREA	10,580.87	31,742.60	42,323.47
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850115	1	GOMEZ ROSANA	10,580.87	31,742.60	42,323.47
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850115	1	MANSO MARIA	10,580.87	31,742.60	42,323.47
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850115	1	PAYER MARCELA	10,580.87	31,742.60	42,323.47
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850115	1	REA MONICA	10,580.87	31,742.60	42,323.47
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850225	1	HIDALGO LORENA	24,187.86	72,563.60	96,751.46
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850225	1	MELO SERGIO	24,187.86	72,563.60	96,751.46
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850228	1	MELO SERGIO	24,187.86	72,563.60	96,751.46
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850920	1	ESPAÑON HORACIO	24,187.86	72,563.60	96,751.46
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1850920	1	FERRERO MARIA	24,187.86	72,563.60	96,751.46
169-PREVENCIÓN SALUD S.A.	0004-001195	01/01/2026	1801060	2		72,852.48	41,718.00	114,570.48
169-PREVENCIÓN SALUD S.A.	0004-001195	01/01/2026	1801611	2		22,147.45	66,442.37	88,589.82
178-AUSTRAL SALUD	0003-006154	01/03/2026	1801060	1	PERA ROMINA	25,012.26	23,503.86	48,516.12
178-AUSTRAL SALUD	0003-006154	01/03/2026	1801611	1	PERA ROMINA	8,458.65	25,375.95	33,834.60
196-OMINT S.A.	0004-001188	01/02/2026	1801060	1	GLORIA YEMINA	9,303.93	15,875.28	25,179.21
196-OMINT S.A.	0004-001188	01/02/2026	1801120	1	GLORIA YEMINA	12,922.12	22,100.88	35,023.00
196-OMINT S.A.	0004-001188	01/02/2026	1801140	1	CARDONA SILVANA	6,202.62	15,875.28	22,077.90
196-OMINT S.A.	0004-001188	01/02/2026	1801140	2	SANCHEZ CESAR	12,405.24	31,750.56	44,155.80
196-OMINT S.A.	0004-001188	01/02/2026	1801160	1	CARDONA SILVANA	9,303.93	18,988.08	28,292.01
196-OMINT S.A.	0004-001188	01/02/2026	1801160	1	SANCHEZ CESAR	9,303.93	18,988.08	28,292.01
196-OMINT S.A.	0004-001188	01/02/2026	1801240	1	ESCOBAR GABRIELA	8,055.25	24,165.75	32,221.00
196-OMINT S.A.	0004-001188	01/02/2026	1801240	1	OLIVERA MELANY	8,055.25	24,165.75	32,221.00
196-OMINT S.A.	0004-001188	01/02/2026	1803010	1	MONTOYA SANDRA	20,156.50	60,479.50	80,636.00
196-OMINT S.A.	0004-001188	01/02/2026	1806010	1	MESSINA LUCRECIA	8,055.25	24,165.75	32,221.00
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	1801060	1		20,026.71	17,337.96	37,364.67
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	1801120	1		27,814.88	24,137.16	51,952.04
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	1850115	1		10,580.87	31,742.60	42,323.47
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	1801060	1	MORETTI MABEL	17,233.02	23,650.74	40,883.76
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	1801060	1	CESTRILLI NATALIA	17,233.02	23,650.74	40,883.76
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	1801691	1	CESTRILLI NATALIA	18,643.30	55,929.92	74,573.22

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101030/02 MBP IMAGENES MEDICAS SRL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
293-HOSPITAL BRITANICO DE	0003-006089	01/01/2026	1801160	1		6,475.68	6,200.04	12,675.72
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801060	3		958.41	34,085.34	35,043.75
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801120	1		3,360.38	15,817.38	19,177.76
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801120	1	SIN COSEG	10,860.38	15,817.38	26,677.76
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801140	2	SIN NCOSEG	10,425.96	22,723.56	33,149.52
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801160	1	SIN COSEG	7,819.47	13,589.58	21,409.05
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801760	1		0.00	2,134.26	2,134.26
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1801760	1	SIN COSEG	2,408.56	7,225.70	9,634.26
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1802020	1		0.00	13,275.38	13,275.38
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	1801060	2		0.00	22,562.50	22,562.50
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	1801760	3		0.00	5,402.78	5,402.78
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1801060	2		38.94	22,723.56	22,762.50
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1801140	1		0.00	8,674.76	8,674.76
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1801160	1		0.00	13,509.05	13,509.05
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1801760	2		0.00	3,668.52	3,668.52
338-OBRA SOCIAL UNION PER	0003-006065	01/01/2026	1806010	1		2,627.57	7,882.72	10,510.29
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1801100	1		13,453.38	29,560.62	43,014.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1850120	2		43,020.80	129,062.44	172,083.24
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1850140	1		21,510.40	64,531.22	86,041.62
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1850200	1		21,510.35	64,531.07	86,041.42
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	1801040	1		20,583.72	51,435.56	72,019.28
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	1801060	1		20,583.72	45,227.82	65,811.54
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	1801120	1		28,588.50	62,964.22	91,552.72
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	1801611	1		8,332.38	24,997.13	33,329.51
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	1801060	1		27,168.48	42,713.52	69,882.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	1801611	1		5,611.96	16,835.87	22,447.83
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	1850200	1		17,208.29	51,624.85	68,833.14
Total						2,751,945.98	5,100,464.05	7,852,410.03