



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLI 112 - TELEFAX: (03499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122127

Matrícula :155555/21

Prestador : **CIMO SALUD SRL**

N° Insc. I.B.:30-70959409 D.G.I.:30-70959409-1

Fecha:04/08/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |            |           |                  |
|------------------------------------------------|--------|-------|------------|-----------|------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS | GASTOS    | FACTURADO        |
| 237/SWISS MEDICAL S                            | 001223 | 05/26 | 3,730.46   | 15,138.00 | 18,868.46        |
| 281/OSPERYHRA                                  | 006399 | 06/26 | 3,027.17   | 6,292.20  | 9,319.37         |
| <b>A) Total Facturas</b>                       | ---    | ---   | 6,757.63   | 21,430.20 | 28,187.83        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00       | 0.00      | 0.00             |
| <b>C) Total Débitos</b>                        | ---    | ---   | 0.00       | 0.00      | 0.00             |
| <b>Total Facturado</b>                         | ---    | ---   | 6,757.63   | 21,430.20 | <b>28,187.83</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |            | DEBITO    | CREDITO          |
| RET.GASTOS ADMINISTRAT. ....                   |        |       |            | 1,409.39  |                  |
| LEY BANCARIA 25413                             |        |       |            | 148.67    |                  |
| GASTOS PAPELERIA                               |        |       |            | 2,000.00  |                  |
| IMPUESTO A LAS GANANCIAS                       |        |       |            | 0.00      |                  |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |            | 3,558.06  | 0.00             |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º 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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|--------------------------------------------------------------|------------------|
| <b>Neto a Pagar</b>                                          | <b>24,629.77</b> |
| Son \$ veinticuatro mil seiscientos veintinueve con 77/Cien. |                  |

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026  
Prestador : 155555/21 CIMO SALUD SRL

| Obra Social            | FACT.       | Fecha      | N.N.    | Cant | Afiliado      | HONORARIOS | GASTOS    | FACTURADO |
|------------------------|-------------|------------|---------|------|---------------|------------|-----------|-----------|
| 237-SWISS MEDICAL S.A. | 0004-001223 | 01/05/2026 | 3402130 | 1    | FLORES LUCIA  | 1,865.23   | 7,569.00  | 9,434.23  |
| 237-SWISS MEDICAL S.A. | 0004-001223 | 01/05/2026 | 3402130 | 1    | RUIZ KARINA   | 1,865.23   | 7,569.00  | 9,434.23  |
| 281-OSPERYHRA          | 0003-006399 | 01/06/2026 | 3402130 | 1    | SULUAGA LAURA | 3,027.17   | 6,292.20  | 9,319.37  |
| Total                  |             |            |         |      |               | 6,757.63   | 21,430.20 | 28,187.83 |