



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|--------|-------------------|
| 073/ASOC.DEL PERS.S | 005716 | 08/25 | 84,346.14 | | 84,346.14 |
| 144/GALENO ARGENTIN | 001115 | 07/25 | 20,525.59 | | 20,525.59 |
| 144/GALENO ARGENTIN | 001115 | 08/25 | 20,525.59 | | 20,525.59 |
| 224/GALENO ARGENTIN | 001116 | 06/25 | 20,222.25 | | 20,222.25 |
| 224/GALENO ARGENTIN | 001116 | 08/25 | 41,051.18 | | 41,051.18 |
| 237/SWISS MEDICAL S | 001119 | 07/25 | 194,313.60 | | 194,313.60 |
| 237/SWISS MEDICAL S | 001119 | 08/25 | 66,649.56 | | 66,649.56 |
| 431/SCIS | 005602 | 05/25 | 17,305.00 | | 17,305.00 |
| A) Total Facturas | --- | --- | 464,938.91 | 0.00 | 464,938.91 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.S | 005716 | 08/25 D | -1,686.92 | | -1,686.92 |
| C) Total Débitos | --- | --- | -1,686.92 | 0.00 | -1,686.92 |
| Total Facturado | --- | --- | 463,251.99 | 0.00 | 463,251.99 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 23,162.60 | |
| LEY BANCARIA 25413 | 2,406.18 | |
| RET.GASTOS ADM. | 37,060.16 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 64,628.94 | 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.

Neto a Pagar

398,623.05

Son \$ trescientos noventa y ocho mil seiscientos veintitres con 5/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117890

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--|---|----------------|------------|------------|
| | 30-65576850-1 | | 00117890 | 07/11/2025 | 463,251.99 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00117890 | 23,162.60 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------|---------------|----------------------------------|
| | 336402 | 20-30418880-5 | COPEP FRANCISCO ANDRES |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | lavalle 2905 | | CABA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

07/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 336402/00 COPEL FRANCISCO ANDRES

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------|------------|--------|------------|
| 073-ASOC.DEL PERS.SUP.DE | 0003-005716 | 01/08/2025 | 4201010 | 1 | | 28,115.38 | 0.00 | 28,115.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005716 | 01/08/2025 | 4201010 | 1 | | 28,115.38 | 0.00 | 28,115.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005716 | 01/08/2025 | 4201010 | 1 | | 28,115.38 | 0.00 | 28,115.38 |
| 144-GALENO ARGENTINA S.A. | 0004-001115 | 01/07/2025 | 4250250 | 1 | BUENO MARIELA | 20,525.59 | 0.00 | 20,525.59 |
| 144-GALENO ARGENTINA S.A. | 0004-001115 | 01/08/2025 | 4250250 | 1 | GOMEZ DIEGO | 20,525.59 | 0.00 | 20,525.59 |
| 224-GALENO ARGENTINA S.A. | 0004-001116 | 01/06/2025 | 4250250 | 1 | | 20,222.25 | 0.00 | 20,222.25 |
| 224-GALENO ARGENTINA S.A. | 0004-001116 | 01/08/2025 | 4250250 | 2 | | 41,051.18 | 0.00 | 41,051.18 |
| 237-SWISS MEDICAL S.A. | 0004-001119 | 01/07/2025 | 4201010 | 12 | | 194,313.60 | 0.00 | 194,313.60 |
| 237-SWISS MEDICAL S.A. | 0004-001119 | 01/08/2025 | 4201010 | 4 | | 66,649.56 | 0.00 | 66,649.56 |
| 431-SCIS | 0003-005602 | 01/05/2025 | 4201010 | 1 | | 17,305.00 | 0.00 | 17,305.00 |
| Total | | | | | | 464,938.91 | 0.00 | 464,938.91 |