



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|--------------|--------|---------------------|
| 038/O.S.UNION PERSON | 001070 | 03/25 | 33,129.60 | | 33,129.60 |
| 038/O.S.UNION PERSON | 001070 | 04/25 | 16,896.10 | | 16,896.10 |
| 134/SOCIEDAD ITALIAN | 005544 | 04/25 | 400,000.00 | | 400,000.00 |
| 164/COBERT INT DE ME | 005510 | 04/25 | 18,000.00 | | 18,000.00 |
| 169/PREVENCION SALUD | 001071 | 04/25 | 20,976.16 | | 20,976.16 |
| 180/SALUD PROFESIONA | 005459 | 03/25 | 17,027.20 | | 17,027.20 |
| 223/OSDIPP | 001067 | 03/25 | 27,184.28 | | 27,184.28 |
| 338/OBRA SOCIAL UNIO | 005469 | 03/25 | 33,129.60 | | 33,129.60 |
| 428/ASOCIACION MUTUA | 005500 | 03/25 | 820,490.74 | | 820,490.74 |
| 428/ASOCIACION MUTUA | 005500 | 04/25 | 20,798.10 | | 20,798.10 |
| A) Total Facturas | --- | --- | 1,407,631.78 | 0.00 | 1,407,631.78 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 1,407,631.78 | 0.00 | 1,407,631.78 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 70,381.59 | |
| RET.GASTOS ADMINISTRAT. | 70,381.59 | |
| LEY BANCARIA 25413 | 7,486.75 | |
| OTROS BANCOS | 1,000.00 | |
| GESTION EXTERNA | 14,076.32 | |
| TALONARIOS ORDENES DE PRACTICA | 2,000.00 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 171,826.25 | 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
contaduria@asocprof.com.ar

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115695

Fecha:30/06/2025

Matrícula :443222/00

Hoja N° : 2

Prestador : **BENDERSKY ALEJANDRO**

N° Insc. I.B.:20-17577149 D.G.I.:20-17577149-3

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

1,235,805.53

Son \$ un millon doscientos treinta y cinco mil ochocientos cinco con 53/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115695

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|----------|
| | 30-65576850-1 | | | 00115695 | 30/06/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00115695 | 70,381.59 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-----------------------|---------------|----------------------------------|
| | 443222 | 20-17577149-3 | BENDERSKY ALEJANDRO |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | FRANCISCO BOUREL 2048 | | BELLA VISTA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 443222/00 BENDERSKY ALEJANDRO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|--------------|--------|--------------|
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/03/2025 | 4201010 | 2 | | 33,129.60 | 0.00 | 33,129.60 |
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/04/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 134-SOCIEDAD ITALIANA | 0003-005544 | 01/04/2025 | 9999999 | 1 | MANTUANO ELENA P/P | 400,000.00 | 0.00 | 400,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005510 | 01/04/2025 | 4201010 | 1 | | 18,000.00 | 0.00 | 18,000.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001071 | 01/04/2025 | 4201010 | 1 | | 20,976.16 | 0.00 | 20,976.16 |
| 180-SALUD PROFESIONAL Y T | 0003-005459 | 01/03/2025 | 4201010 | 1 | | 17,027.20 | 0.00 | 17,027.20 |
| 223-OSDIPP | 0004-001067 | 01/03/2025 | 4201010 | 1 | | 27,184.28 | 0.00 | 27,184.28 |
| 338-OBRA SOCIAL UNION PER | 0003-005469 | 01/03/2025 | 4201010 | 2 | | 33,129.60 | 0.00 | 33,129.60 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 1217010 | 1 | ROCHA ANGEL P/P | 800,000.00 | 0.00 | 800,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 4201010 | 1 | | 20,490.74 | 0.00 | 20,490.74 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/04/2025 | 4201010 | 1 | | 20,798.10 | 0.00 | 20,798.10 |
| Total | | | | | | 1,407,631.78 | 0.00 | 1,407,631.78 |