



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|----------------|--------|---------------------|
| 016/SWISS MEDICAL S. | 000953 | 08/24 | 11,794.84 | | 11,794.84 |
| 016/SWISS MEDICAL S. | 000953 | 09/24 | 12,207.66 | | 12,207.66 |
| 144/GALENO ARGENTINA | 000958 | 08/24 | 13,219.24 | | 13,219.24 |
| 144/GALENO ARGENTINA | 000958 | 09/24 | 167,543.36 | | 167,543.36 |
| 144/GALENO ARGENTINA | 000958 | 10/24 | 131,351.31 | | 131,351.31 |
| 224/GALENO ARGENTINA | 000957 | 09/24 | 23,715.30 | | 23,715.30 |
| 237/SWISS MEDICAL S. | 000955 | 08/24 | 47,179.36 | | 47,179.36 |
| 237/SWISS MEDICAL S. | 000955 | 09/24 | 334,627.04 | | 334,627.04 |
| 237/SWISS MEDICAL S. | 000955 | 10/24 | 149,081.10 | | 149,081.10 |
| 237/SWISS MEDICAL S. | 000964 | 08/24 | 163,641.15 | | 163,641.15 |
| 237/SWISS MEDICAL S. | 000964 | 09/24 | 1,023,416.64 | | 1,023,416.64 |
| A) Total Facturas | --- | --- | 2,077,777.00 | 0.00 | 2,077,777.00 |
| 888/PAGO RETENIDO | 999995 | 12/24 A | 3,088,267.38 A | | 3,088,267.38 |
| B) Total Créditos | --- | --- | 3,088,267.38 | 0.00 | 3,088,267.38 |
| 237/SWISS MEDICAL S. | 000964 | 11/24 D | -8,435.00 | | * 1 -8,435.00 |
| 237/SWISS MEDICAL S. | 000955 | 11/24 D | -23,980.00 | | * 2 -23,980.00 |
| 224/GALENO ARGENTINA | 000957 | 11/24 D | -23,715.30 | | * 3 -23,715.30 |
| C) Total Débitos | --- | --- | -56,130.30 | 0.00 | -56,130.30 |
| Total Facturado | --- | --- | 5,109,914.08 | 0.00 | 5,109,914.08 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 255,495.70 | |
| CUOTA SOCIO ... | 153,297.42 | |
| LEY BANCARIA 25413 | 27,888.13 | |
| GESTION EXTERNA | 51,099.14 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 489,780.39 | 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.-
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :112046

Fecha:06/01/2025

Matrícula :448578/00

Hoja N° : 2

Prestador : **ROMANO PEDRO LUIS**

N° Insc. I.B.:20-26429764 D.G.I.:20-26429764-9

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

- * 1 COSEGURO PTE. D ANGELO NELSON
- * 2 COSEGUROS
- * 3 PTE. SABALANSKY BEATRIZ SEGUN PROTOCOLO QUIRURGICO CORRESPONDE COD 130114,
NO CORRESPONDE AYUDANTIA

Neto a Pagar

4,620,133.69

Son \$ cuatro millones seiscientos veinte mil ciento treinta y tres con
69/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112046

| 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 | | | 00112046 | 06/01/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00112046 | 255,495.70 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------|---------------|----------------------------------|
| | 448578 | 20-26429764-9 | ROMANO PEDRO LUIS |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | LUIS COSTA 786 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

06/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 448578/00 ROMANO PEDRO LUIS

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|--------------|--------|--------------|
| 016-SWISS MEDICAL S.A. | 0004-000953 | 01/08/2024 | 4201010 | 1 | | 11,794.84 | 0.00 | 11,794.84 |
| 016-SWISS MEDICAL S.A. | 0004-000953 | 01/09/2024 | 4201010 | 1 | | 12,207.66 | 0.00 | 12,207.66 |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/08/2024 | 4250250 | 1 | NOGUERA CRISTIAN | 13,219.24 | 0.00 | 13,219.24 |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/09/2024 | 4250250 | 1 | GIOTI JUAN | 13,748.01 | 0.00 | 13,748.01 |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/09/2024 | 4250250 | 1 | FERNANDEZ NOELIA | 13,748.01 | 0.00 | 13,748.01 |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/09/2024 | 4250250 | 1 | GONZALEZ ADRIAN | 13,748.01 | 0.00 | 13,748.01 |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/09/2024 | 0870106 | 1 | GRAVOTTI ANDREA | 126,299.33 | 0.00 | 126,299.33 |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/10/2024 | 0870106 | 1 | CABRERA SANTIAGO | 131,351.31 | 0.00 | 131,351.31 |
| 224-GALENO ARGENTINA S.A. | 0004-000957 | 01/09/2024 | 1301010 | 1 | SABALANSKY BEATRIZ | 23,715.30 | 0.00 | 23,715.30 |
| 237-SWISS MEDICAL S.A. | 0004-000955 | 01/08/2024 | 4201010 | 4 | | 47,179.36 | 0.00 | 47,179.36 |
| 237-SWISS MEDICAL S.A. | 0004-000964 | 01/08/2024 | 0802030 | 1 | VERNIMMY JOSE | 163,641.15 | 0.00 | 163,641.15 |
| 237-SWISS MEDICAL S.A. | 0004-000955 | 01/09/2024 | 1301040 | 1 | | 19,261.37 | 0.00 | 19,261.37 |
| 237-SWISS MEDICAL S.A. | 0004-000955 | 01/09/2024 | 4201010 | 14 | | 170,907.24 | 0.00 | 170,907.24 |
| 237-SWISS MEDICAL S.A. | 0004-000955 | 01/09/2024 | 0807091 | 1 | BERON CINTIA | 144,458.43 | 0.00 | 144,458.43 |
| 237-SWISS MEDICAL S.A. | 0004-000964 | 01/09/2024 | 0807091 | 1 | BARRAGAN SABRINA | 337,069.66 | 0.00 | 337,069.66 |
| 237-SWISS MEDICAL S.A. | 0004-000964 | 01/09/2024 | 0807091 | 1 | LUCERO CARLOS | 337,069.66 | 0.00 | 337,069.66 |
| 237-SWISS MEDICAL S.A. | 0004-000964 | 01/09/2024 | 0807091 | 1 | VALENTI MARIA | 337,069.66 | 0.00 | 337,069.66 |
| 237-SWISS MEDICAL S.A. | 0004-000964 | 01/09/2024 | 4201010 | 1 | GIMENEZ SILVIO | 12,207.66 | 0.00 | 12,207.66 |
| 237-SWISS MEDICAL S.A. | 0004-000955 | 01/10/2024 | 0807091 | 1 | ANCHERAMA NELIDA | 149,081.10 | 0.00 | 149,081.10 |
| Total | | | | | | 2,077,777.00 | 0.00 | 2,077,777.00 |