



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118135

Fecha:28/11/2025

Matrícula :448578/00

Hoja N° : 1

Prestador : **ROMANO PEDRO LUIS**

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

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS | FACTURADO           |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 034/O.SOC.PAT.CABOTA     | 005789 | 08/25   | 19,000.00    |        | 19,000.00           |
| 034/O.SOC.PAT.CABOTA     | 005790 | 09/25   | 19,000.00    |        | 19,000.00           |
| 079/OSFATLYF             | 005750 | 07/25   | 22,497.28    |        | 22,497.28           |
| 079/OSFATLYF             | 005816 | 09/25   | 51,373.03    |        | 51,373.03           |
| 094/OSMATA               | 005785 | 09/25   | 243,775.48   |        | 243,775.48          |
| 097/O.S.P.E.D. Y C.      | 005736 | 08/25   | 8,700.00     |        | 8,700.00            |
| 110/LUIS PASTEUR         | 001137 | 08/25   | 169,048.85   |        | 169,048.85          |
| 124/OSPECON              | 005742 | 07/25   | 86,790.40    |        | 86,790.40           |
| 163/COBERTURA INT.DE     | 005875 | 09/25   | 62,525.12    |        | 62,525.12           |
| 164/COBERT INT DE ME     | 005876 | 09/25   | 832,796.23   |        | 832,796.23          |
| 180/SALUD PROFESIONA     | 005786 | 08/25   | 85,859.48    |        | 85,859.48           |
| 180/SALUD PROFESIONA     | 005786 | 09/25   | 38,979.90    |        | 38,979.90           |
| 223/OSDIPP               | 001131 | 09/25   | 83,863.86    |        | 83,863.86           |
| 255/HOSPITAL ALEMAN      | 005763 | 07/25   | 40,363.26    |        | 40,363.26           |
| 255/HOSPITAL ALEMAN      | 005763 | 08/25   | 20,504.54    |        | 20,504.54           |
| 300/COBERT. INT DE M     | 005877 | 09/25   | 312,236.79   |        | 312,236.79          |
| 428/ASOCIACION MUTUA     | 005822 | 08/25   | 363,135.54   |        | 363,135.54          |
| 428/ASOCIACION MUTUA     | 005822 | 09/25   | 454,118.85   |        | 454,118.85          |
| 529/SANCOR SALUD PLA     | 005823 | 08/25   | 78,287.39    |        | 78,287.39           |
| 529/SANCOR SALUD PLA     | 005823 | 09/25   | 20,121.36    |        | 20,121.36           |
| <b>A) Total Facturas</b> | ---    | ---     | 3,012,977.36 | 0.00   | 3,012,977.36        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00   | 0.00                |
| 097/O.S.P.E.D. Y C.      | 005736 | 08/25 D | -174.00      |        | -174.00             |
| 079/OSFATLYF             | 005750 | 07/25 D | -443.20      |        | -443.20             |
| 124/OSPECON              | 005742 | 07/25 D | -1,735.81    |        | -1,735.81           |
| 079/OSFATLYF             | 005816 | 09/25 D | -1,006.91    |        | -1,006.91           |
| <b>C) Total Débitos</b>  | ---    | ---     | -3,359.92    | 0.00   | -3,359.92           |
| <b>Total Facturado</b>   | ---    | ---     | 3,009,617.44 | 0.00   | <b>3,009,617.44</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO     | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO          | 150,480.87 |         |
| CUOTA SOCIO ...                        | 90,288.52  |         |
| LEY BANCARIA 25413                     | 22,644.36  |         |



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118135

| 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                  |                                     |                       | 00118135       | 28/11/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00118135            | 150,480.87       |

| 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

28/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 448578/00 ROMANO PEDRO LUIS

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado              | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|-----------------------|--------------|--------|--------------|
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005789 | 01/08/2025 | 4201010 | 1    | ZAPATA HORACIO-635558 | 19,000.00    | 0.00   | 19,000.00    |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005790 | 01/09/2025 | 4201010 | 1    | VILLALBA TADEO-638160 | 19,000.00    | 0.00   | 19,000.00    |
| 079-OSFATLYF              | 0003-005750 | 01/07/2025 | 4201010 | 1    |                       | 22,497.28    | 0.00   | 22,497.28    |
| 079-OSFATLYF              | 0003-005816 | 01/09/2025 | 1301040 | 1    |                       | 28,200.83    | 0.00   | 28,200.83    |
| 079-OSFATLYF              | 0003-005816 | 01/09/2025 | 4201010 | 1    |                       | 23,172.20    | 0.00   | 23,172.20    |
| 094-OSMATA                | 0003-005785 | 01/09/2025 | 0806060 | 1    | PORTILLO VANESA       | 95,974.60    | 0.00   | 95,974.60    |
| 094-OSMATA                | 0003-005785 | 01/09/2025 | 4201010 | 6    |                       | 147,800.88   | 0.00   | 147,800.88   |
| 097-O.S.P.E.D. Y C.       | 0003-005736 | 01/08/2025 | 4201010 | 1    | CERRUDO CARLOS        | 8,700.00     | 0.00   | 8,700.00     |
| 110-LUIS PASTEUR          | 0004-001137 | 01/08/2025 | 0802030 | 1    | DOXAGARAT ESTEBAN     | 59,195.80    | 0.00   | 59,195.80    |
| 110-LUIS PASTEUR          | 0004-001137 | 01/08/2025 | 1301040 | 1    | ISA SOFIA             | 35,034.25    | 0.00   | 35,034.25    |
| 110-LUIS PASTEUR          | 0004-001137 | 01/08/2025 | 4201010 | 3    |                       | 74,818.80    | 0.00   | 74,818.80    |
| 124-OSPECON               | 0003-005742 | 01/07/2025 | 4201010 | 5    |                       | 86,790.40    | 0.00   | 86,790.40    |
| 163-COBERTURA INT.DE MED. | 0003-005875 | 01/09/2025 | 1301040 | 1    |                       | 5,042.09     | 0.00   | 5,042.09     |
| 163-COBERTURA INT.DE MED. | 0003-005875 | 01/09/2025 | 4201010 | 3    |                       | 57,483.03    | 0.00   | 57,483.03    |
| 164-COBERT INT DE MED ASI | 0003-005876 | 01/09/2025 | 0802030 | 1    | LELL CARLOS           | 41,718.60    | 0.00   | 41,718.60    |
| 164-COBERT INT DE MED ASI | 0003-005876 | 01/09/2025 | 0807090 | 1    | COLQUE HEBER          | 728,552.51   | 0.00   | 728,552.51   |
| 164-COBERT INT DE MED ASI | 0003-005876 | 01/09/2025 | 1301040 | 1    |                       | 5,042.09     | 0.00   | 5,042.09     |
| 164-COBERT INT DE MED ASI | 0003-005876 | 01/09/2025 | 4201010 | 3    |                       | 57,483.03    | 0.00   | 57,483.03    |
| 180-SALUD PROFESIONAL Y T | 0003-005786 | 01/08/2025 | 0802030 | 1    | KOBER DAIANA          | 41,957.11    | 0.00   | 41,957.11    |
| 180-SALUD PROFESIONAL Y T | 0003-005786 | 01/08/2025 | 1301040 | 1    | CAMINO EZEQUIEL       | 24,831.76    | 0.00   | 24,831.76    |
| 180-SALUD PROFESIONAL Y T | 0003-005786 | 01/08/2025 | 4201010 | 1    |                       | 19,070.61    | 0.00   | 19,070.61    |
| 180-SALUD PROFESIONAL Y T | 0003-005786 | 01/09/2025 | 4201010 | 2    |                       | 38,979.90    | 0.00   | 38,979.90    |
| 223-OSDIPP                | 0004-001131 | 01/09/2025 | 1302040 | 1    | AGUILAR LAURA         | 83,863.86    | 0.00   | 83,863.86    |
| 255-HOSPITAL ALEMAN ASOC. | 0003-005763 | 01/07/2025 | 4201010 | 2    |                       | 40,363.26    | 0.00   | 40,363.26    |
| 255-HOSPITAL ALEMAN ASOC. | 0003-005763 | 01/08/2025 | 4201010 | 1    |                       | 20,504.54    | 0.00   | 20,504.54    |
| 300-COBERT. INT DE MED AS | 0003-005877 | 01/09/2025 | 0807090 | 1    | BRUGOGNONE ANA LAURA  | 312,236.79   | 0.00   | 312,236.79   |
| 428-ASOCIACION MUTUAL SAN | 0003-005822 | 01/08/2025 | 0806060 | 1    | TOFOLON MARIO         | 134,133.06   | 0.00   | 134,133.06   |
| 428-ASOCIACION MUTUAL SAN | 0003-005822 | 01/08/2025 | 0806060 | 1    | PAOLINELLI DIEGO      | 50,143.20    | 0.00   | 50,143.20    |
| 428-ASOCIACION MUTUAL SAN | 0003-005822 | 01/08/2025 | 4201010 | 8    |                       | 178,859.28   | 0.00   | 178,859.28   |
| 428-ASOCIACION MUTUAL SAN | 0003-005822 | 01/09/2025 | 1101041 | 1    | GALARZA ANGELICA      | 431,761.44   | 0.00   | 431,761.44   |
| 428-ASOCIACION MUTUAL SAN | 0003-005822 | 01/09/2025 | 4201010 | 1    |                       | 22,357.41    | 0.00   | 22,357.41    |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 1301040 | 2    |                       | 58,166.03    | 0.00   | 58,166.03    |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 4201010 | 1    |                       | 20,121.36    | 0.00   | 20,121.36    |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/09/2025 | 4201010 | 1    |                       | 20,121.36    | 0.00   | 20,121.36    |
| Total                     |             |            |         |      |                       | 3,012,977.36 | 0.00   | 3,012,977.36 |