



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

Liquidación N° :116414

Fecha:31/07/2025

Matrícula :449042/00

Hoja N° : 1

Prestador : **MEDORI JUAN MARTIN**

N° Insc. I.B.:20-25974961 D.G.I.:20-25974961-2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	005531	05/25	61,274.77		61,274.77
071/O.S.D.E PERGAMIN	001096	06/25	408,102.00		408,102.00
073/ASOC.DEL PERS.SU	005386	02/25	29,985.60		29,985.60
073/ASOC.DEL PERS.SU	005521	04/25	53,094.40		53,094.40
082/HOSPITAL ITALIAN	001074	05/25	20,000.00		20,000.00
094/OSMATA	005534	04/25	212,100.00		212,100.00
094/OSMATA	005534	05/25	47,355.00		47,355.00
097/O.S.P.E.D. Y C.	005489	03/25	12,152.00		12,152.00
097/O.S.P.E.D. Y C.	005490	04/25	6,357.52		6,357.52
124/OSPECON	005477	03/25	94,500.00		94,500.00
128/OSPESGYPE	005413	02/25	27,273.19		27,273.19
163/COBERTURA INT.DE	005606	05/25	54,000.00		54,000.00
164/COBERT INT DE ME	005607	05/25	166,736.50		166,736.50
169/PREVENCION SALUD	001084	05/25	42,707.48		42,707.48
178/AUSTRAL SALUD	005508	04/25	20,864.63		20,864.63
223/OSDIPP	001082	04/25	127,480.69		127,480.69
300/COBERT. INT DE M	005605	05/25	31,992.30		31,992.30
338/OBRA SOCIAL UNIO	005528	05/25	16,896.10		16,896.10
431/SCIS	005422	02/25	120,000.00		120,000.00
529/SANCOR SALUD PLA	005552	05/25	24,628.80		24,628.80
709/CLINICA DELTA S.	005557	05/25	60,000.00		60,000.00
A) Total Facturas	---	---	1,637,500.98	0.00	1,637,500.98
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005490	04/25 D	-127.15		-127.15
097/O.S.P.E.D. Y C.	005489	03/25 D	-243.04		-243.04
124/OSPECON	005477	03/25 D	-1,890.00		-1,890.00
073/ASOC.DEL PERS.SU	005521	04/25 D	-1,061.89		-1,061.89
C) Total Débitos	---	---	-3,322.08	0.00	-3,322.08
Total Facturado	---	---	1,634,178.90	0.00	1,634,178.90
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				81,708.95	
RET.GASTOS ADMINISTRAT.				81,708.95	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116414

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00116414	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116414	81,708.95

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	449042	20-25974961-2	MEDORI JUAN MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	BELGRANO 1188		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0003-005531	01/05/2025	1210022	1	JAUREGUI MABEL	61,274.77	0.00	61,274.77
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	61118378001 RAUL JOSE GARCIA	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	61427714004 DANILA BETTI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	61931150801 LUCIANA YAHIEL CHALU	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62015599901 SILVIA VEGIANI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62362953303 TAMARA BELEN OBREGO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62874635001 HORACIO FABIAN ANTU	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	33217865601 ALFREDO PETROMILLI	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	60959614302 ALEJO RUIZ	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	63172162103 FEDERICO DE BIASI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	33217359005 NAHUEL ALEXANDER BA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	33219525904 BARBARA DIANA EWSTI	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	33220925002 NELIDA CRISTINA FRA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	61496541001 JUAN CARLOS FANTILI	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	61496541002 CARINA LUJAN ADROVE	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	62009806501 GUSTAVO MIGUEL GONZ	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	33217359005 NAHUEL ALEXANDER BA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	61982396701 HUGO CARLOS CLAUDIO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	61982396702 OLGA ALICIA JENDRUL	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	62766984002 ARKIN LIN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	63172162103 FEDERICO DE BIASI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	62625897801 RUBEN DARIO HERRERA	17,668.00	0.00	17,668.00
073-ASOC.DEL PERS.SUP.DE	0003-005386	01/02/2025	1203050	1	00085350618 21/02	29,985.60	0.00	29,985.60
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201010	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201010	1		26,547.20	0.00	26,547.20
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	BUSTOS CELIA	20,000.00	0.00	20,000.00
094-OSMATA	0003-005534	01/04/2025	4201010	7		161,700.00	0.00	161,700.00
094-OSMATA	0003-005534	01/04/2025	9912070	1	MONNEY NICOLAS	50,400.00	0.00	50,400.00
094-OSMATA	0003-005534	01/05/2025	4201010	2		47,355.00	0.00	47,355.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	LOPEZ CABALLERO LIBRADA 2538262	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	MAFFIOLI DAIANA 4057838900 13/0	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005490	01/04/2025	4201010	1	LUCERO LUIS 2893174400 01/04/25	6,357.52	0.00	6,357.52
124-OSPECON	0003-005477	01/03/2025	4201010	6		94,500.00	0.00	94,500.00
128-OSPEGYPE	0003-005413	01/02/2025	4201010	1		27,273.19	0.00	27,273.19
163-COBERTURA INT.DE MED.	0003-005606	01/05/2025	4201010	3		54,000.00	0.00	54,000.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	1301090	1		4,736.50	0.00	4,736.50
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	4201010	9		162,000.00	0.00	162,000.00
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	4201010	2		42,707.48	0.00	42,707.48
178-AUSTRAL SALUD	0003-005508	01/04/2025	4201010	1	ISAURO THAIEL	20,864.63	0.00	20,864.63
223-OSDIPP	0004-001082	01/04/2025	4201010	1		27,782.33	0.00	27,782.33
223-OSDIPP	0004-001082	01/04/2025	9912100	1	OLIVERA GREGORIO	99,698.36	0.00	99,698.36
300-COBERT. INT DE MED AS	0003-005605	01/05/2025	0105050	1	LUQUE MARIANA	31,992.30	0.00	31,992.30
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	4201010	1		16,896.10	0.00	16,896.10
431-SCIS	0003-005422	01/02/2025	1215010	1	VULICH WALTER P/P	120,000.00	0.00	120,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
529-SANCOR SALUD PLAN S70	0003-005552	01/05/2025	1219170	1		24,628.80	0.00	24,628.80
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	4201010	3		60,000.00	0.00	60,000.00
Total						1,637,500.98	0.00	1,637,500.98