



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	001128	09/25	21,465.92		21,465.92
094/OSMATA	005785	09/25	1,399,629.50		1,399,629.50
124/OSPECON	005742	07/25	69,432.32		69,432.32
124/OSPECON	005742	08/25	52,074.24		52,074.24
163/COBERTURA INT.D	005875	09/25	19,161.01		19,161.01
163/COBERTURA INT.D	005875	10/25	39,050.14		39,050.14
164/COBERT INT DE M	005876	09/25	114,966.06		114,966.06
164/COBERT INT DE M	005876	10/25	78,100.28		78,100.28
169/PREVENCION SALU	001133	08/25	214,333.31		214,333.31
169/PREVENCION SALU	001133	09/25	69,198.03		69,198.03
211/OSSEG - OBRA SO	005814	08/25	22,015.72		22,015.72
223/OSDIPP	001131	09/25	129,341.38		129,341.38
298/DASUTEN	005799	08/25	19,368.85		19,368.85
300/COBERT. INT DE	005877	09/25	97,491.82		97,491.82
300/COBERT. INT DE	005877	10/25	28,202.88		28,202.88
428/ASOCIACION MUTU	005822	08/25	139,572.84		139,572.84
428/ASOCIACION MUTU	005822	09/25	22,357.41		22,357.41
454/O.S.DEL PERSONA	005728	07/25	105,650.34		105,650.34
529/SANCOR SALUD PL	005823	08/25	20,121.36		20,121.36
709/CLINICA DELTA S	005827	09/25	23,000.00		23,000.00
<b>A) Total Facturas</b>	---	---	2,684,533.41	0.00	2,684,533.41
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	005742	07/25 D	-2,430.13		-2,430.13
<b>C) Total Débitos</b>	---	---	-2,430.13	0.00	-2,430.13
<b>Total Facturado</b>	---	---	2,682,103.28	0.00	<b>2,682,103.28</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				134,105.16	
RET.GASTOS ADMINISTRAT. ....				134,105.16	
LEY BANCARIA 25413				38,337.58	
GESTION EXTERNA				26,821.03	
TALONARIOS ORDENES DE PRACTICA				6,900.00	
DSI				4,500.00	



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118136

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		00118136	28/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118136	134,105.16

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

28/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	4201010	1	PEREZ MARTIN	21,465.92	0.00	21,465.92
094-OSMATA	0003-005785	01/09/2025	4201010	11		270,968.28	0.00	270,968.28
094-OSMATA	0003-005785	01/09/2025	9912120	1	RODRIGUEZ BLANCA	1,128,661.22	0.00	1,128,661.22
124-OSPECOM	0003-005742	01/07/2025	4201010	4		69,432.32	0.00	69,432.32
124-OSPECOM	0003-005742	01/08/2025	4201010	3		52,074.24	0.00	52,074.24
163-COBERTURA INT.DE MED.	0003-005875	01/09/2025	4201010	1		19,161.01	0.00	19,161.01
163-COBERTURA INT.DE MED.	0003-005875	01/10/2025	4201010	2		39,050.14	0.00	39,050.14
164-COBERT INT DE MED ASI	0003-005876	01/09/2025	4201010	6		114,966.06	0.00	114,966.06
164-COBERT INT DE MED ASI	0003-005876	01/10/2025	4201010	4		78,100.28	0.00	78,100.28
169-PREVENCIÓN SALUD S.A.	0004-001133	01/08/2025	1204030	1	SANCHEZ DANIELA	168,748.31	0.00	168,748.31
169-PREVENCIÓN SALUD S.A.	0004-001133	01/08/2025	4201010	2		45,585.00	0.00	45,585.00
169-PREVENCIÓN SALUD S.A.	0004-001133	01/09/2025	4201010	3		69,198.03	0.00	69,198.03
211-OSSEG - OBRA SOCIAL D	0003-005814	01/08/2025	4201010	1	NARINZI C.	22,015.72	0.00	22,015.72
223-OSDIPP	0004-001131	01/09/2025	4201010	3		89,595.90	0.00	89,595.90
223-OSDIPP	0004-001131	01/09/2025	9912080	1	MONTORI OSCAR	39,745.48	0.00	39,745.48
298-DASUTEN	0003-005799	01/08/2025	4201010	1	ADUM NORA	19,368.85	0.00	19,368.85
300-COBERT. INT DE MED AS	0003-005877	01/09/2025	1203050	1	MILLER ISAAC	69,814.80	0.00	69,814.80
300-COBERT. INT DE MED AS	0003-005877	01/09/2025	4201010	2		27,677.02	0.00	27,677.02
300-COBERT. INT DE MED AS	0003-005877	01/10/2025	4201010	2		28,202.88	0.00	28,202.88
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	1215010	1	GARCIA SILVIA	50,143.20	0.00	50,143.20
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	4201010	4		89,429.64	0.00	89,429.64
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	4201010	1		22,357.41	0.00	22,357.41
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	4201010	6		105,650.34	0.00	105,650.34
529-SANCOR SALUD PLAN S70	0003-005823	01/08/2025	4201010	1		20,121.36	0.00	20,121.36
709-CLINICA DELTA S.A. RE	0003-005827	01/09/2025	4201010	1		23,000.00	0.00	23,000.00
Total						2,684,533.41	0.00	2,684,533.41