



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111598

Matrícula :511111/01

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

Fecha:05/12/2024

Hoja N° : 1

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS       | FACTURADO           |
|--------------------------|--------|---------|--------------|--------------|---------------------|
| 016/SWISS MEDICAL S.     | 000934 | 08/24   | 67,149.92    | 132,771.50   | 199,921.42          |
| 144/GALENO ARGENTINA     | 000936 | 07/24   | 35,149.46    | 42,203.77    | 77,353.23           |
| 144/GALENO ARGENTINA     | 000936 | 08/24   | 179,413.59   | 299,606.77   | 479,020.36          |
| 204/GALENO ARGENTINA     | 005035 | 08/24   | 5,719.43     | 17,158.30    | 22,877.73           |
| 224/GALENO ARGENTINA     | 000937 | 08/24   | 73,579.83    | 154,965.58   | 228,545.41          |
| 237/SWISS MEDICAL S.     | 000935 | 07/24   | 268,689.23   | 461,555.35   | 730,244.58          |
| 237/SWISS MEDICAL S.     | 000935 | 08/24   | 1,288,729.11 | 2,335,101.12 | 3,623,830.23        |
| 237/SWISS MEDICAL S.     | 000935 | 08/24   | 4,440.81     | 13,322.44    | 17,763.25           |
| 237/SWISS MEDICAL S.     | 000935 | 09/24   | 9,192.47     | 27,577.45    | 36,769.92           |
| 431/SCIS                 | 005045 | 08/24   | 94,233.50    | 142,651.20   | 236,884.70          |
| <b>A) Total Facturas</b> | ---    | ---     | 2,026,297.35 | 3,626,913.48 | 5,653,210.83        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00         | 0.00                |
| 431/SCIS                 | 005045 | 10/24 D | -2,499.80    |              | * 1 -2,499.80       |
| 237/SWISS MEDICAL S.     | 000935 | 10/24 D | -25,384.00   |              | * 2 -25,384.00      |
| 224/GALENO ARGENTINA     | 000937 | 10/24 D | -4,857.23    |              | * 1 -4,857.23       |
| 144/GALENO ARGENTINA     | 000936 | 10/24 D | -9,528.23    |              | * 1 -9,528.23       |
| <b>C) Total Débitos</b>  | ---    | ---     | -42,269.26   | 0.00         | -42,269.26          |
| <b>Total Facturado</b>   | ---    | ---     | 1,984,028.09 | 3,626,913.48 | <b>5,610,941.57</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO     | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS                                | 112,218.83 |         |
| CUOTA SOCIO ...                                | 168,328.25 |         |
| LEY BANCARIA 25413                             | 31,128.73  |         |
| GESTION EXTERNA                                | 28,054.71  |         |
| GASTOS PAPELERIA                               | 2,000.00   |         |
| IMPUESTO A LAS GANANCIAS                       | 112,218.83 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 453,949.35 | 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.-

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Continua en la próxima hoja



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

Liquidación N° :111598

Fecha:05/12/2024

Matrícula :511111/01

Hoja N° : 2

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

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

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 DIF DE ARANCEL
- \* 2 COSEGUROS

**Neto a Pagar**

**5,156,992.22**

Son \$ cinco millones ciento cincuenta y seis mil novecientos noventa y dos  
con 22/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098091

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00111598       | 05/12/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 112,218.83       |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL      |
|---------------|--------------------|---------------|---------------------------------------|
|               | 30-70925426-6      | 30-70925426-6 | ULPIANO DIAGNOSTICO POR IMAGENES S.A. |

  

| DOMICILIO    | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|--------------|-------------------|-------------------|
| IRIGOYEN 750 |                   | ZARATE            |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

05/12/2024

FECHA ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero                      Razon Social    Domicilio  
30-65576850-1    ASOC. PROF. SALUD DE CAMPANA                      Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
30-70925426-6                      ULPIANO DIAGNOSTIC                      IRIGOYEN Nro 750                      ZARATE 2800  
Número de Liquidación: 111598  
   IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:                      5,610,941.57    IMP RETENIDO:                      112,218.83

05/12/2024

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado           | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|-----------|-----------|
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/08/2024 | 1801033 | 1    | DEMARCO GRACIELA   | 14,802.69  | 44,408.14 | 59,210.83 |
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/08/2024 | 1801033 | 1    | PARKKULAINEN MARIA | 14,802.69  | 44,408.14 | 59,210.83 |
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/08/2024 | 1801120 | 1    |                    | 15,225.75  | 11,337.99 | 26,563.74 |
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/08/2024 | 1801120 | 1    |                    | 15,225.75  | 11,337.99 | 26,563.74 |
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/08/2024 | 1801128 | 1    | GONZALEZ CAROLINA  | 3,546.52   | 10,639.62 | 14,186.14 |
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/08/2024 | 1801128 | 1    | DEMARCO GRACIELA   | 3,546.52   | 10,639.62 | 14,186.14 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/07/2024 | 1801060 | 1    | CORREA ALDANA      | 12,411.63  | 10,745.70 | 23,157.33 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/07/2024 | 1801120 | 1    | RENFIJES SILVANA   | 17,238.38  | 14,959.70 | 32,198.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/07/2024 | 1850115 | 1    | CORREA ALDANA      | 5,499.45   | 16,498.37 | 21,997.82 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801060 | 1    | ROMERO CANDELA     | 12,907.89  | 11,175.12 | 24,083.01 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801120 | 1    | DOMINGUEZ SHARON   | 17,927.63  | 15,557.52 | 33,485.15 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801120 | 1    | MENDEZ LEONELA     | 17,927.63  | 15,557.52 | 33,485.15 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801140 | 2    | GUIDI RAMIRO       | 17,210.52  | 22,350.24 | 39,560.76 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801140 | 1    | MENDEZ LEONELA     | 8,605.26   | 11,175.12 | 19,780.38 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801140 | 1    | RIQUELME GRACIELA  | 8,605.26   | 11,175.12 | 19,780.38 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801160 | 1    | GUIDI RAMIRO       | 12,907.89  | 13,366.32 | 26,274.21 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801160 | 1    | MENDEZ LEONELA     | 12,907.89  | 13,366.32 | 26,274.21 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1801160 | 1    | RIQUELME GRACIELA  | 12,907.89  | 13,366.32 | 26,274.21 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1850112 | 1    | GONZALEZ ADRIAN    | 5,602.93   | 16,808.78 | 22,411.71 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1850112 | 1    | SICHETTI SILVIA    | 5,602.93   | 16,808.78 | 22,411.71 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1850226 | 1    | GONZALEZ ANA       | 15,433.29  | 46,299.87 | 61,733.16 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1850920 | 1    | GONZALEZ CAROLINA  | 15,433.29  | 46,299.87 | 61,733.16 |
| 144-GALENO ARGENTINA S.A. | 0004-000936 | 01/08/2024 | 1850920 | 1    | LORIA MARIA        | 15,433.29  | 46,299.87 | 61,733.16 |
| 204-GALENO ARGENTINA S.A. | 0003-005035 | 01/08/2024 | 1850115 | 1    | SAAVEDRA VALENTINA | 5,719.43   | 17,158.30 | 22,877.73 |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/08/2024 | 1801060 | 1    |                    | 12,907.89  | 11,175.12 | 24,083.01 |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/08/2024 | 1801120 | 1    |                    | 17,927.63  | 15,557.52 | 33,485.15 |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/08/2024 | 1850116 | 1    | FILOSI ROCIO       | 11,877.73  | 35,633.20 | 47,510.93 |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/08/2024 | 1850920 | 1    | SUAREZ JUAN MANUEL | 15,433.29  | 46,299.87 | 61,733.16 |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/08/2024 | 1850920 | 1    | ARREGARENA DIEGO   | 15,433.29  | 46,299.87 | 61,733.16 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801032 | 1    | JOSSERME MARTA     | 10,674.68  | 32,024.07 | 42,698.75 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801032 | 1    | ROSA LUIS          | 10,674.68  | 32,024.07 | 42,698.75 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801033 | 1    | BOUSQUET LAURA     | 14,233.36  | 42,700.13 | 56,933.49 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801033 | 1    | DAVOLIO LUCIANO    | 14,233.36  | 42,700.13 | 56,933.49 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801033 | 1    | PAGLINI MARIA      | 14,233.36  | 42,700.13 | 56,933.49 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801033 | 1    | TOSTA JUAN         | 14,233.36  | 42,700.13 | 56,933.49 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801033 | 1    | FRANCESCHINO LUIS  | 14,233.36  | 42,700.13 | 56,933.49 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801041 | 1    | PAGLINI MARIA      | 3,872.94   | 11,618.83 | 15,491.77 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801100 | 1    | BOUSQUET LAURA     | 7,027.38   | 5,220.70  | 12,248.08 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801120 | 1    | TOSTA JUAN         | 14,640.38  | 10,902.05 | 25,542.43 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801120 | 1    | BARBERO JAVIER     | 14,640.38  | 10,902.05 | 25,542.43 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801120 | 1    | COSATTI MARISA     | 14,640.38  | 10,902.05 | 25,542.43 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801120 | 1    | FRANCESCHINO LUIS  | 14,640.38  | 10,902.05 | 25,542.43 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801120 | 1    | DAVOLIO LUCIANO    | 14,640.38  | 10,902.05 | 25,542.43 |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/07/2024 | 1801120 | 1    | JOSSERME MARTA     | 14,640.38  | 10,902.05 | 25,542.43 |

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

| Obra Social            | FACT.       | Fecha      | N.N.    | Cant | Afiliado          | HONORARIOS | GASTOS    | FACTURADO |
|------------------------|-------------|------------|---------|------|-------------------|------------|-----------|-----------|
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801120 | 1    | ZARZA MARTA       | 14,640.38  | 10,902.05 | 25,542.43 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801122 | 1    | LIZARRAGA MARIELA | 6,778.19   | 20,334.58 | 27,112.77 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801128 | 1    | FERNANDEZ VIVIANA | 3,410.12   | 10,230.40 | 13,640.52 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801128 | 1    | ROSA LUIS         | 3,410.12   | 10,230.40 | 13,640.52 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801140 | 1    | CHEMES MIGUEL     | 7,027.38   | 7,831.05  | 14,858.43 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801140 | 1    | DAVOLIO LUCIANO   | 7,027.38   | 7,831.05  | 14,858.43 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801140 | 2    | ROSA LUIS         | 14,054.76  | 15,662.10 | 29,716.86 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801160 | 1    | CHEMES MIGUEL     | 10,541.07  | 9,366.55  | 19,907.62 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/07/2024 | 1801160 | 1    | ROSA LUIS         | 10,541.07  | 9,366.55  | 19,907.62 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | ALBERDI GABRIELA  | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | AVIGLIANO MARINA  | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | COMPER PAULA      | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | DI PIETRO JORGE   | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | EPELDE JUAN       | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | ESQUIVEL ROMINA   | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 2    | GARCIA PATRICIA   | 22,203.34  | 66,610.06 | 88,813.40 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | GATTI ALEJANDRO   | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | GIOVAGNOLI ELISA  | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | GUILANEA YESICA   | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | RENDICH ROCIO     | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | RETAMAR INES      | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801032 | 1    | AVIGLIANO MARINA  | 11,101.67  | 33,305.03 | 44,406.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | AGUIRRE MARIA     | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | ALBORNOZ NORMA    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | BONORA MONICA     | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | CABRERA MONICA    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | CAIRO VICTORIA    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | CAIVANO ADRIANA   | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | CARNEIRO EMILIO   | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | DE MATTIA GUSTAVO | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | DI LALLO MARIA    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | DI LALLO MARIA    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | DILLON GIANFRANCO | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | ESPAÑOL STELLA    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | FONTANOT ARIEL    | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | GARCIA MARTIN     | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | GORIS LILIAN      | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | GORLA SILVIA      | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | LEAL LILIAN       | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | NORESE MARIA      | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | POLITO NAZARENA   | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | RACOVSKY RODOLFO  | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | RACOVSKY RODOLFO  | 14,802.69  | 44,408.14 | 59,210.83 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | RACOVSKY RODOLFO  | 14,802.69  | 44,408.14 | 59,210.83 |

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

| Obra Social            | FACT.       | Fecha      | N.N.    | Cant | Afiliado         | HONORARIOS | GASTOS     | FACTURADO  |
|------------------------|-------------|------------|---------|------|------------------|------------|------------|------------|
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801033 | 1    | TERRENS ANALIA   | 14,802.69  | 44,408.14  | 59,210.83  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801040 | 1    |                  | 10,962.54  | 9,262.02   | 20,224.56  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801041 | 1    | ARNAL PATRICIA   | 4,027.86   | 12,083.58  | 16,111.44  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801041 | 1    | CICHERO NATALIA  | 4,027.86   | 12,083.58  | 16,111.44  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801041 | 1    | GARCIA IBAR      | 4,027.86   | 12,083.58  | 16,111.44  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801041 | 1    | TONELLI CAROLINA | 4,027.86   | 12,083.58  | 16,111.44  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801041 | 1    | VILA MARIA       | 4,027.86   | 12,083.58  | 16,111.44  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801060 | 5    |                  | 54,812.70  | 40,720.95  | 95,533.65  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | ALBORNOZ NORMA   | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | BONORA MONICA    | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | DI LALLO MARIA   | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | ESPAÑOL STELLA   | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | GARCIA MARTIN    | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | GORIS LILIAN     | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | GORLA SILVIA     | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | GUILANEA YESICA  | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | NORESE MARIA     | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | POLITO NAZARENA  | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | RACOVSKY RODOLFO | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801100 | 1    | TERRENS ANALIA   | 7,308.36   | 5,429.46   | 12,737.82  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801120 | 16   |                  | 243,612.00 | 181,407.84 | 425,019.84 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801120 | 1    |                  | 15,225.75  | 11,337.99  | 26,563.74  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801120 | 1    |                  | 15,225.75  | 11,337.99  | 26,563.74  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801122 | 1    | MILANESI IRMA    | 7,049.32   | 21,147.96  | 28,197.28  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | BAEZ GRACIANA    | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | DI LALLO MARIA   | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | DI PIETRO JORGE  | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 2    | DI PIETRO MARIA  | 7,093.04   | 21,279.24  | 28,372.28  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | EPELDE JUAN      | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | GUTIERREZ MARIA  | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | MONTES DIEGO     | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | NORESE MARIA     | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | QUETTE ARIEL     | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | RETAMAR INES     | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 2    | SALCEDO LUCIA    | 7,093.04   | 21,279.24  | 28,372.28  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | SCHMIDT JORGE    | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | SCHMIDT JORGE    | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801128 | 1    | VERA CRISTIAN    | 3,546.52   | 10,639.62  | 14,186.14  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801140 | 14   |                  | 102,317.04 | 114,018.66 | 216,335.70 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801140 | 1    | GIOVAGNOLI ELISA | 7,308.36   | 8,144.19   | 15,452.55  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801140 | 1    |                  | 7,308.36   | 8,144.19   | 15,452.55  |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801160 | 14   |                  | 153,475.56 | 136,375.26 | 289,850.82 |
| 237-SWISS MEDICAL S.A. | 0004-000935 | 01/08/2024 | 1801160 | 1    | GIOVAGNOLI ELISA | 10,962.54  | 9,741.09   | 20,703.63  |
| 431-SCIS               | 0003-005045 | 01/08/2024 | 1801060 | 1    |                  | 9,207.00   | 8,068.20   | 17,275.20  |

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

| Obra Social | FACT.       | Fecha      | N.N.    | Cant | Afiliado           | HONORARIOS   | GASTOS       | FACTURADO    |
|-------------|-------------|------------|---------|------|--------------------|--------------|--------------|--------------|
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1801100 | 2    |                    | 12,276.00    | 10,757.60    | 23,033.60    |
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1801100 | 1    | BIDEGAIN KARINA    | 6,138.00     | 5,378.80     | 11,516.80    |
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1801120 | 3    |                    | 38,362.50    | 33,696.60    | 72,059.10    |
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1801221 | 1    | VATTIMO MARIA      | 3,500.00     | 10,500.00    | 14,000.00    |
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1802281 | 1    | BIDEGAIN KARINA    | 8,250.00     | 24,750.00    | 33,000.00    |
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1806071 | 1    | PODESTA JOSE       | 8,250.00     | 24,750.00    | 33,000.00    |
| 431-SCIS    | 0003-005045 | 01/08/2024 | 1806120 | 1    | GAITAN JUAN CARLOS | 8,250.00     | 24,750.00    | 33,000.00    |
| Total       |             |            |         |      |                    | 2,012,664.07 | 3,586,013.59 | 5,598,677.66 |