



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

Liquidación N° :116614

Fecha:05/08/2025

Matrícula :511111/00

Hoja N° : 1

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

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

### PRESTACIONES

| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS | GASTOS     | FACTURADO         |
|--|--------|-------|------------|------------|-------------------|
| 016/SWISS MEDICAL S.                           | 001076 | 05/25 | 29,582.28  | 98,017.92  | 127,600.20        |
| 237/SWISS MEDICAL S.                           | 001077 | 05/25 | 107,864.64 | 378,069.12 | 485,933.76        |
| 428/ASOCIACION MUTUA                           | 005554 | 04/25 | 87,041.26  | 204,508.36 | 291,549.62        |
| 428/ASOCIACION MUTUA                           | 005554 | 05/25 | 28,046.63  | 66,702.23  | 94,748.86         |
| <b>A) Total Facturas</b>                       | ---    | ---   | 252,534.81 | 747,297.63 | 999,832.44        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00       | 0.00       | 0.00              |
| <b>C) Total Débitos</b>                        | ---    | ---   | 0.00       | 0.00       | 0.00              |
| <b>Total Facturado</b>                         | ---    | ---   | 252,534.81 | 747,297.63 | <b>999,832.44</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |            | DEBITO     | CREDITO           |
| CUOTA SOCIO ...                                |        |       |            | 29,994.97  |                   |
| LEY BANCARIA 25413                             |        |       |            | 5,695.11   |                   |
| GASTOS PAPELERIA                               |        |       |            | 2,000.00   |                   |
| IMPUESTO A LAS GANANCIAS                       |        |       |            | 18,653.25  |                   |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |            | 56,343.33  | 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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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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**Neto a Pagar**

**943,489.11**

Son \$ novecientos cuarenta y tres mil cuatrocientos ochenta y nueve con  
11/Cien.

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800

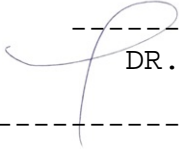
Número de Liquidación: 116614

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 999,832.44 IMP RETENIDO: 18,653.25

05/08/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 05/08/2025

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado            | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------|------------|-----------|------------|
| 016-SWISS MEDICAL S.A.    | 0004-001076 | 01/05/2025 | 3402110 | 5    |                     | 9,055.80   | 30,888.00 | 39,943.80  |
| 016-SWISS MEDICAL S.A.    | 0004-001076 | 01/05/2025 | 3402130 | 6    |                     | 10,866.96  | 37,065.60 | 47,932.56  |
| 016-SWISS MEDICAL S.A.    | 0004-001076 | 01/05/2025 | 3403010 | 4    |                     | 7,244.64   | 20,592.00 | 27,836.64  |
| 016-SWISS MEDICAL S.A.    | 0004-001076 | 01/05/2025 | 3403010 | 1    |                     | 1,811.16   | 5,148.00  | 6,959.16   |
| 016-SWISS MEDICAL S.A.    | 0004-001076 | 01/05/2025 | 3403020 | 1    |                     | 603.72     | 4,324.32  | 4,928.04   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402010 | 3    |                     | 5,433.48   | 15,444.00 | 20,877.48  |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402020 | 2    |                     | 1,207.44   | 8,236.80  | 9,444.24   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402090 | 1    | BRUCHI SERGIO       | 1,811.16   | 6,177.60  | 7,988.76   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402090 | 3    |                     | 5,433.48   | 18,532.80 | 23,966.28  |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402100 | 1    | BRUCHI SERGIO       | 603.72     | 5,148.00  | 5,751.72   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402100 | 3    |                     | 1,811.16   | 15,444.00 | 17,255.16  |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402110 | 1    |                     | 1,811.16   | 6,177.60  | 7,988.76   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402120 | 1    |                     | 603.72     | 5,148.00  | 5,751.72   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402130 | 1    | GARCIA PATRICIA     | 1,811.16   | 6,177.60  | 7,988.76   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402130 | 1    | RESANO MARIA        | 1,811.16   | 6,177.60  | 7,988.76   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3402130 | 11   |                     | 19,922.76  | 67,953.60 | 87,876.36  |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | PEREZ ADELA         | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | RESANO MARIA        | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | RUSCH VALERIA       | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | BB ORLANDO BENJAMIN | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | LOPEZ GABRIELA      | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | SOTO JAVIER         | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | VILLA MARIANELA     | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | BRUCHI SERGIO       | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | BB MOLINA CIRO      | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | FERNANDEZ MARIA E   | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | NUÑEZ SILVIO        | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 1    | BERECIARTU PATRICIO | 1,811.16   | 5,148.00  | 6,959.16   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403010 | 19   |                     | 34,412.04  | 97,812.00 | 132,224.04 |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403020 | 1    | PEREZ ADELA         | 603.72     | 4,324.32  | 4,928.04   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403020 | 1    | RESANO MARIA        | 603.72     | 4,324.32  | 4,928.04   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403020 | 1    | LOPEZ GABRIELA      | 603.72     | 4,324.32  | 4,928.04   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403020 | 1    | BRUCHI SERGIO       | 603.72     | 4,324.32  | 4,928.04   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3403020 | 7    |                     | 4,226.04   | 30,270.24 | 34,496.28  |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3404210 | 1    |                     | 1,408.68   | 5,148.00  | 6,556.68   |
| 237-SWISS MEDICAL S.A.    | 0004-001077 | 01/05/2025 | 3404210 | 1    | VILLA MARIANELA     | 1,408.68   | 5,148.00  | 6,556.68   |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3402010 | 2    |                     | 8,704.13   | 16,929.50 | 25,633.63  |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3402020 | 1    |                     | 1,450.69   | 6,771.80  | 8,222.49   |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3402090 | 1    |                     | 4,352.06   | 10,157.70 | 14,509.76  |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3402100 | 1    |                     | 1,450.69   | 8,464.75  | 9,915.44   |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3402130 | 4    |                     | 17,408.25  | 40,630.80 | 58,039.05  |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3403010 | 11   |                     | 47,872.69  | 93,112.25 | 140,984.94 |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/04/2025 | 3403020 | 4    |                     | 5,802.75   | 28,441.56 | 34,244.31  |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/05/2025 | 3402130 | 1    |                     | 4,352.06   | 10,157.70 | 14,509.76  |

## Detalle de Prestaciones Liquidadas, Fecha: 05/08/2025

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado | HONORARIOS | GASTOS     | FACTURADO  |
|---------------------------|-------------|------------|---------|------|----------|------------|------------|------------|
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/05/2025 | 3403010 | 4    |          | 17,408.25  | 33,859.00  | 51,267.25  |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/05/2025 | 3403020 | 2    |          | 2,901.38   | 14,220.78  | 17,122.16  |
| 428-ASOCIACION MUTUAL SAN | 0003-005554 | 01/05/2025 | 3404210 | 1    |          | 3,384.94   | 8,464.75   | 11,849.69  |
| Total                     |             |            |         |      |          | 252,534.81 | 747,297.63 | 999,832.44 |