



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S	001167	12/25	3,306.82	11,182.50	14,489.32
237/SWISS MEDICAL S	001166	12/25	107,839.22	479,281.95	587,121.17
<b>A) Total Facturas</b>	---	---	111,146.04	490,464.45	601,610.49
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S	001166	01/26 D	-32,005.90		* 1 -32,005.90
237/SWISS MEDICAL S	001166	01/26 D	-14,489.32		* 2 -14,489.32
<b>C) Total Débitos</b>	---	---	-46,495.22	0.00	-46,495.22
<b>Total Facturado</b>	---	---	64,650.82	490,464.45	<b>555,115.27</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CUOTA SOCIO ...				16,653.46	
LEY BANCARIA 25413				3,160.22	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				9,758.91	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				31,572.59	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.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.

- \* 1 AFILIADOS DADO DE BAJA - PTES LOMARBO/ESCOBAR
- \* 2 COSEGUROS

**Neto a Pagar**

**523,542.68**

Son \$ quinientos veintitres mil quinientos cuarenta y dos con 68/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 : 1er Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 119817

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 555,115.27 IMP RETENIDO: 9,758.91

03/03/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 03/03/2026

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.	0004-001167	01/12/2025	3402010	1	IGLESIAS HUGO	1,653.41	5,591.25	7,244.66
016-SWISS MEDICAL S.A.	0004-001167	01/12/2025	3403010	1	IGLESIAS HUGO	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402010	2		3,306.82	11,182.50	14,489.32
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402020	1		551.14	4,473.00	5,024.14
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402090	1	PEREYRA MELINA	1,653.41	6,709.50	8,362.91
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402090	1	TRAGHETTI ENRIQUE	1,653.41	6,709.50	8,362.91
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402090	6		9,920.47	40,257.00	50,177.47
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402100	1	PEREYRA MELINA	551.14	5,591.25	6,142.39
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402100	1	TRAGHETTI ENRIQUE	551.14	5,591.25	6,142.39
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402100	6		3,306.82	33,547.50	36,854.32
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402120	1		551.14	5,591.25	6,142.39
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402130	1	PEREYRA MELINA	1,653.41	6,709.50	8,362.91
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402130	3	NUÑEZ CECILIA	4,960.24	20,128.50	25,088.74
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3402130	8		13,227.30	53,676.00	66,903.30
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	PEREYRA MELINA	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	GODOY JAQUELINA	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	ARNODO FAUSTO	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	BB ESCOBAR FELIPE	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	BUSTAMANTE BEATRIZ	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	5	CARDOZO CRISTIAN	8,267.06	27,956.25	36,223.31
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	GOMEZ ALMA	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	MARCHAN KEYLA	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	MENDOZA BELKIS	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	NUÑEZ CECILIA	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	RACOVSKY NICOLAS	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	SANCHEZ PAOLA	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	TRAGHETTI ENRIQUE	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	1	ZARATE MIGUEL	1,653.41	5,591.25	7,244.66
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403010	14		23,147.78	78,277.50	101,425.28
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	PEREYRA MELINA	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	GODOY JAQUELINA	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	ARNODO FAUSTO	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	BUSTAMANTE BEATRIZ	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	3	CARDOZO CRISTIAN	1,653.41	14,089.95	15,743.36
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	MARCHAN KEYLA	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	MENDOZA BELKIS	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	RACOVSKY NICOLAS	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	TRAGHETTI ENRIQUE	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	1	ZARATE MIGUEL	551.14	4,696.65	5,247.79
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3403020	6		3,306.82	28,179.90	31,486.72
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3404210	1	GODOY JAQUELINA	1,285.99	5,591.25	6,877.24
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3404210	1	RACOVSKY NICOLAS	1,285.99	5,591.25	6,877.24
237-SWISS MEDICAL S.A.	0004-001166	01/12/2025	3404220	1		551.14	4,473.00	5,024.14
Total						111,146.04	490,464.45	601,610.49