



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 024/MEDIFE ASOCIACI | 001144 | 10/25 | 18,000.00 | | 18,000.00 |
| 085/MEDICUS | 005923 | 11/25 | 188,036.64 | | 188,036.64 |
| 110/LUIS PASTEUR | 001160 | 10/25 | 51,741.20 | | 51,741.20 |
| 110/LUIS PASTEUR | 001160 | 11/25 | 26,310.40 | | 26,310.40 |
| 144/GALENO ARGENTIN | 001143 | 10/25 | 42,333.62 | | 42,333.62 |
| 204/GALENO ARGENTIN | 005851 | 10/25 | 21,166.81 | | 21,166.81 |
| 204/GALENO ARGENTIN | 005935 | 11/25 | 21,505.48 | | 21,505.48 |
| 224/GALENO ARGENTIN | 001142 | 08/25 | 20,854.00 | | 20,854.00 |
| 224/GALENO ARGENTIN | 001142 | 10/25 | 296,335.34 | | 296,335.34 |
| 224/GALENO ARGENTIN | 001157 | 11/25 | 301,076.72 | | 301,076.72 |
| 428/ASOCIACION MUTU | 005953 | 11/25 | 71,481.15 | | 71,481.15 |
| 529/SANCOR SALUD PL | 005952 | 11/25 | 21,444.34 | | 21,444.34 |
| A) Total Facturas | --- | --- | 1,080,285.70 | 0.00 | 1,080,285.70 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 085/MEDICUS | 005923 | 12/25 D | -4,302.05 | | * 1 -4,302.05 |
| 144/GALENO ARGENTIN | 001143 | 11/25 D | -7,800.00 | | * 2 -7,800.00 |
| 224/GALENO ARGENTIN | 001157 | 12/25 D | -29,305.48 | | * 3 -29,305.48 |
| C) Total Débitos | --- | --- | -41,407.53 | 0.00 | -41,407.53 |
| Total Facturado | --- | --- | 1,038,878.17 | 0.00 | 1,038,878.17 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 51,943.91 | |
| LEY BANCARIA 25413 | | | | 7,003.29 | |
| OTROS BANCOS | | | | 1,000.00 | |
| RET.GASTOS ADM. | | | | 72,721.47 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 139,168.67 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119070

Fecha:30/01/2026

Matrícula :550801/00

Hoja N° : 2

Prestador : **BUSTAMANTE MARIA DE LOS ANGELES**

N° Insc. I.B.:27-29478134 D.G.I.:27-29478134-5

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 DIFERENCIA DE VALOR
- * 2 COSEGUROS
- * 3 COSEGURO // AFILIADO INEXISTENTE

Neto a Pagar

899,709.50

Son \$ ochocientos noventa y nueve mil setecientos nueve con 50/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119070

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|----------|
| | 30-65576850-1 | | | 00119070 | 30/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00119070 | 51,943.91 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|------------------|-------------------|----------------------------------|
| | 550801 | 27-29478134-5 | BUSTAMANTE MARIA DE LOS ANGELES |
| | DOMICILIO | LOCALIDAD-PARTIDO | |
| | LIBERTAD 310 310 | ESCOBAR | |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 550801/00 BUSTAMANTE MARIA DE LOS ANGELES

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------|--------------|--------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001144 | 01/10/2025 | 4250160 | 1 | | 18,000.00 | 0.00 | 18,000.00 |
| 085-MEDICUS | 0003-005923 | 01/11/2025 | 4201010 | 8 | | 188,036.64 | 0.00 | 188,036.64 |
| 110-LUIS PASTEUR | 0004-001160 | 01/10/2025 | 4201010 | 2 | | 51,741.20 | 0.00 | 51,741.20 |
| 110-LUIS PASTEUR | 0004-001160 | 01/11/2025 | 4201010 | 1 | | 26,310.40 | 0.00 | 26,310.40 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | ARAOZ ANA | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | DOWNA JORGE | 21,166.81 | 0.00 | 21,166.81 |
| 204-GALENO ARGENTINA S.A. | 0003-005851 | 01/10/2025 | 4250250 | 1 | | 21,166.81 | 0.00 | 21,166.81 |
| 204-GALENO ARGENTINA S.A. | 0003-005935 | 01/11/2025 | 4250250 | 1 | | 21,505.48 | 0.00 | 21,505.48 |
| 224-GALENO ARGENTINA S.A. | 0004-001142 | 01/08/2025 | 4250250 | 1 | | 20,854.00 | 0.00 | 20,854.00 |
| 224-GALENO ARGENTINA S.A. | 0004-001142 | 01/10/2025 | 4250250 | 14 | | 296,335.34 | 0.00 | 296,335.34 |
| 224-GALENO ARGENTINA S.A. | 0004-001157 | 01/11/2025 | 4250250 | 14 | | 301,076.72 | 0.00 | 301,076.72 |
| 428-ASOCIACION MUTUAL SAN | 0003-005953 | 01/11/2025 | 4201010 | 3 | | 71,481.15 | 0.00 | 71,481.15 |
| 529-SANCOR SALUD PLAN S70 | 0003-005952 | 01/11/2025 | 4201010 | 1 | | 21,444.34 | 0.00 | 21,444.34 |
| Total | | | | | | 1,080,285.70 | 0.00 | 1,080,285.70 |