



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|----------------|-------------|-------------------|
| 038/O.S.UNION PERSON | 000871 | 03/24 | 30,930.86 | 53,486.18 | 84,417.04 |
| 038/O.S.UNION PERSON | 000871 | 04/24 | 8,036.13 | | 8,036.13 |
| 073/ASOC.DEL PERS.SU | 004792 | 03/24 | 39,275.99 | 28,765.65 | 68,041.64 |
| 073/ASOC.DEL PERS.SU | 004792 | 04/24 | 565,644.16 | | 565,644.16 |
| 149/FUND.SERV.SOC.TE | 004799 | 03/24 | 14,843.72 | | 14,843.72 |
| 223/OSDIPP | 000862 | 04/24 | 34,993.76 | | 34,993.76 |
| 223/OSDIPP | 000862 | 05/24 | 17,496.88 | | 17,496.88 |
| 338/OBRA SOCIAL UNIO | 000873 | 03/24 | 13,736.96 | | 13,736.96 |
| 338/OBRA SOCIAL UNIO | 000873 | 04/24 | 7,417.96 | | 7,417.96 |
| 338/OBRA SOCIAL UNIO | 000873 | 05/24 | 22,253.88 | | 22,253.88 |
| 709/CLINICA DELTA S. | 004897 | 06/24 | 8,000.00 | | 8,000.00 |
| A) Total Facturas | --- | --- | 762,630.30 | 82,251.83 | 844,882.13 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 004792 | 03/24 | DEB -12,219.39 | DEB -581.07 | -12,800.46 |
| C) Total Débitos | --- | --- | -12,219.39 | -581.07 | -12,800.46 |
| Total Facturado | --- | --- | 750,410.91 | 81,670.76 | 832,081.67 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 37,520.55 | |
| RET.GASTOS ADMINISTRAT. | | | | 41,604.08 | |
| LEY BANCARIA 25413 | | | | 3,804.03 | |
| OTROS BANCOS | | | | 100.00 | |
| DSI | | | | 4,000.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 116,852.05 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 205,880.71 | 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
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108505

Fecha:31/07/2024

Matrícula :550917/00

Hoja N° : 2

Prestador : **CABRERA NORBERTO**

N° Insc. I.B.:20-32596451 D.G.I.:20-32596451-1

contaduria@asocprof.com.ar

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

Neto a Pagar

626,200.96

Son \$ seiscientos veintiseis mil doscientos con 96/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 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-32596451-1 CABRERA NORBERTO DE DOMINICIS Nro 944 CAMPANA 2804
Número de Liquidación: 108505
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 832,081.67 IMP RETENIDO: 116,852.05

31/07/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 550917/00 CABRERA NORBERTO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------------------|------------|-----------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/03/2024 | 0210010 | 1 | | 6,246.48 | 18,739.44 | 24,985.92 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/03/2024 | 3001250 | 1 | | 7,107.29 | 21,321.86 | 28,429.15 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/03/2024 | 3001450 | 1 | | 4,474.96 | 13,424.88 | 17,899.84 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/03/2024 | 3050400 | 1 | | 13,102.13 | 0.00 | 13,102.13 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 4201010 | 1 | | 8,036.13 | 0.00 | 8,036.13 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/03/2024 | 0206041 | 1 | 00250300018 28/03 | 5,553.11 | 16,659.33 | 22,212.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/03/2024 | 0250040 | 1 | 00250300018 28/03 | 4,035.44 | 12,106.32 | 16,141.76 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/03/2024 | 4201012 | 1 | 00204320117 25/03 | 14,843.72 | 0.00 | 14,843.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/03/2024 | 4201012 | 1 | 00250300018 20/03 | 14,843.72 | 0.00 | 14,843.72 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/04/2024 | 0040300 | 2 | 00128590010 10/04 DIAZ GUSTAVO | 499,738.04 | 0.00 | 499,738.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/04/2024 | 4201012 | 1 | 00411030111 22/04 | 16,476.53 | 0.00 | 16,476.53 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/04/2024 | 4201012 | 1 | 00147970310 13/04 | 16,476.53 | 0.00 | 16,476.53 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/04/2024 | 4201012 | 1 | 00412910119 08/04 | 16,476.53 | 0.00 | 16,476.53 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/04/2024 | 4201012 | 1 | 00250300018 06/04 | 16,476.53 | 0.00 | 16,476.53 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004799 | 01/03/2024 | 4201012 | 1 | 00098760129 23/03 | 14,843.72 | 0.00 | 14,843.72 |
| 223-OSDIPP | 0004-000862 | 01/04/2024 | 4201010 | 2 | | 34,993.76 | 0.00 | 34,993.76 |
| 223-OSDIPP | 0004-000862 | 01/05/2024 | 4201010 | 1 | | 17,496.88 | 0.00 | 17,496.88 |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/03/2024 | 4201010 | 2 | | 13,736.96 | 0.00 | 13,736.96 |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/04/2024 | 4201010 | 1 | | 7,417.96 | 0.00 | 7,417.96 |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/05/2024 | 4201010 | 3 | | 22,253.88 | 0.00 | 22,253.88 |
| 709-CLINICA DELTA S.A. RE | 0003-004897 | 01/06/2024 | 4201010 | 1 | | 8,000.00 | 0.00 | 8,000.00 |
| Total | | | | | | 762,630.30 | 82,251.83 | 844,882.13 |