



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLI 112 - TELEFAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :123004

Matrícula :551373/00

Prestador : **GALETTO ROMINA CARLA**

N° Insc. I.B.:23-31890821 D.G.I.:23-31890821-4

Fecha:05/10/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |              |            |                     |            |
|------------------------------------------------|--------|-------|--------------|------------|---------------------|------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS   | GASTOS     | FACTURADO           |            |
| 012/BANCO PROVINCIA                            | 006468 | 08/26 | 25,761.60    |            | 25,761.60           |            |
| 016/SWISS MEDICAL S                            | 001243 | 07/26 | 21,442.24    | 2,810.80   | 24,253.04           |            |
| 237/SWISS MEDICAL S                            | 001244 | 07/26 | 323,214.69   | 846,963.80 | 1,170,178.49        |            |
| <b>A) Total Facturas</b>                       | ---    | ---   | 370,418.53   | 849,774.60 | 1,220,193.13        |            |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00         | 0.00       | 0.00                |            |
| 237/SWISS MEDICAL S                            | 001244 | 08/26 | D -933.82    |            | * 1                 | -933.82    |
| 237/SWISS MEDICAL S                            | 001244 | 08/26 | D -59,650.27 |            | * 2                 | -59,650.27 |
| <b>C) Total Débitos</b>                        | ---    | ---   | -60,584.09   | 0.00       | -60,584.09          |            |
| <b>Total Facturado</b>                         | ---    | ---   | 309,834.44   | 849,774.60 | <b>1,159,609.04</b> |            |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |              | DEBITO     | CREDITO             |            |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |              | 15,491.72  |                     |            |
| RET.GASTOS ADMINISTRAT. ....                   |        |       |              | 57,980.45  |                     |            |
| LEY BANCARIA 25413                             |        |       |              | 6,504.82   |                     |            |
| GASTOS PAPELERIA                               |        |       |              | 2,000.00   |                     |            |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |              | 81,976.99  | 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.-

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 COPAGOS

|                     |                                                                     |
|---------------------|---------------------------------------------------------------------|
| <b>Neto a Pagar</b> | <b>1,077,632.05</b>                                                 |
| Son \$              | un millon setenta y siete mil seiscientos treinta y dos con 5/Cien. |

|                        |                                           |                             |                          |                |            |            |
|------------------------|-------------------------------------------|-----------------------------|--------------------------|----------------|------------|------------|
| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA<br>OPERACION | Nº LIQUIDACION | FECHA      | IMPORTE    |
|                        | 30-65576850-1                             |                             |                          | 00123004       | 05/10/2026 | 309,834.44 |

|                       |       |                     |                  |
|-----------------------|-------|---------------------|------------------|
| DATOS DEL<br>DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|                       | / /   | 00123004            | 15,491.72        |

|               |              |               |                                  |
|---------------|--------------|---------------|----------------------------------|
| CONTRIBUYENTE | MATRICULA    | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|               | 551373       | 23-31890821-4 | GALETTO ROMINA CARLA             |
|               | DOMICILIO    |               | LOCALIDAD-PARTIDO                |
|               | ALBERDI 1345 |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

05/10/2026  
FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 05/10/2026  
Prestador : 551373/00 GALETTO ROMINA CARLA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado       | HONORARIOS | GASTOS     | FACTURADO    |
|---------------------------|-------------|------------|---------|------|----------------|------------|------------|--------------|
| 012-BANCO PROVINCIA-PREST | 0003-006468 | 01/08/2026 | 4201010 | 1    | GONZALEZ JULIO | 25,761.60  | 0.00       | 25,761.60    |
| 016-SWISS MEDICAL S.A.    | 0004-001243 | 01/07/2026 | 1701010 | 1    |                | 1,054.05   | 2,810.80   | 3,864.85     |
| 016-SWISS MEDICAL S.A.    | 0004-001243 | 01/07/2026 | 4201010 | 1    |                | 20,388.19  | 0.00       | 20,388.19    |
| 237-SWISS MEDICAL S.A.    | 0004-001244 | 01/07/2026 | 1701010 | 1    |                | 1,054.05   | 2,810.80   | 3,864.85     |
| 237-SWISS MEDICAL S.A.    | 0004-001244 | 01/07/2026 | 1701113 | 11   |                | 117,439.85 | 352,319.77 | 469,759.62   |
| 237-SWISS MEDICAL S.A.    | 0004-001244 | 01/07/2026 | 1801031 | 7    |                | 163,944.41 | 491,833.23 | 655,777.64   |
| 237-SWISS MEDICAL S.A.    | 0004-001244 | 01/07/2026 | 4201010 | 2    |                | 40,776.38  | 0.00       | 40,776.38    |
| Total                     |             |            |         |      |                | 370,418.53 | 849,774.60 | 1,220,193.13 |