



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118165

Matrícula :551378/06

Prestador : **SPONTON MARIA BELEN**

N° Insc. I.B.:27-28007585 D.G.I.:27-28007585-5

Fecha:28/11/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 144/GALENO ARGENTIN | 904510 | 02/24 | 9,721.94 | | 9,721.94 |
| 144/GALENO ARGENTIN | 904568 | 03/24 | 24,896.60 | 6,441.76 | 31,338.36 |
| 144/GALENO ARGENTIN | 904568 | 04/24 | 12,739.63 | | 12,739.63 |
| 144/GALENO ARGENTIN | 904628 | 05/24 | 43,028.75 | 14,429.56 | 57,458.31 |
| 144/GALENO ARGENTIN | 904676 | 05/24 | 38,218.89 | | 38,218.89 |
| 144/GALENO ARGENTIN | 904733 | 07/24 | 29,278.39 | 7,575.53 | 36,853.92 |
| 144/GALENO ARGENTIN | 904789 | 07/24 | 44,787.77 | 7,954.30 | 52,742.07 |
| 144/GALENO ARGENTIN | 904789 | 08/24 | 14,607.26 | | 14,607.26 |
| 144/GALENO ARGENTIN | 904830 | 08/24 | 34,729.48 | 16,544.94 | 51,274.42 |
| 144/GALENO ARGENTIN | 904860 | 09/24 | 48,442.43 | 8,603.38 | 57,045.81 |
| 144/GALENO ARGENTIN | 904860 | 10/24 | 53,362.61 | 17,895.02 | 71,257.63 |
| 144/GALENO ARGENTIN | 904897 | 11/24 | 97,777.75 | 8,947.51 | 106,725.26 |
| 144/GALENO ARGENTIN | 904953 | 12/24 | 39,277.48 | 9,418.68 | 48,696.16 |
| 144/GALENO ARGENTIN | 904986 | 12/24 | 21,208.52 | 9,418.68 | 30,627.20 |
| 144/GALENO ARGENTIN | 904986 | 01/25 | 21,208.52 | 9,418.68 | 30,627.20 |
| 144/GALENO ARGENTIN | 905012 | 02/25 | 152,051.92 | 38,465.84 | 190,517.76 |
| 144/GALENO ARGENTIN | 905058 | 03/25 | 20,287.80 | | 20,287.80 |
| 144/GALENO ARGENTIN | 905088 | 03/25 | 45,298.83 | 9,926.49 | 55,225.32 |
| 144/GALENO ARGENTIN | 905128 | 04/25 | 145,364.45 | 50,625.15 | 195,989.60 |
| 144/GALENO ARGENTIN | 905185 | 07/25 | 208,153.69 | 21,130.12 | 229,283.81 |
| 224/GALENO ARGENTIN | 904497 | 02/24 | 11,557.20 | 5,505.78 | 17,062.98 |
| 224/GALENO ARGENTIN | 904775 | 07/24 | 16,696.88 | 7,954.30 | 24,651.18 |
| A) Total Facturas | --- | --- | 1,132,696.79 | 250,255.72 | 1,382,952.51 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTIN | 905185 | 07/25 D | -158,395.34 | | -158,395.34 |
| C) Total Débitos | --- | --- | -158,395.34 | 0.00 | -158,395.34 |
| Total Facturado | --- | --- | 974,301.45 | 250,255.72 | 1,224,557.17 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 48,715.07 | |
| LEY BANCARIA 25413 | | | | 4,251.06 | |
| RET.GASTOS ADM. | | | | 85,719.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |



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

Liquidación N° :118165 Fecha:28/11/2025
Matrícula :551378/06 Hoja N° : 2
Prestador : **SPONTON MARIA BELEN**
N° Insc. I.B.:27-28007585 D.G.I.:27-28007585-5

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-------------------|-------------|
| IMPUESTO A LAS GANANCIAS | 379,612.72 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 520,297.85 | 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.

Neto a Pagar

704,259.32

Son \$ setecientos cuatro mil doscientos cincuenta y nueve con 32/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118165

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--|---|----------------|------------|------------|
| | 30-65576850-1 | | 00118165 | 28/11/2025 | 974,301.45 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00118165 | 48,715.07 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------|---------------|----------------------------------|
| | 551378 | 27-28007585-5 | SPONTON MARIA BELEN |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | BELGRANO 252 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

28/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

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 : 3er Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-28007585-5 SPONTON MARIA BELE BELGRANO Nro 252 CAMPANA 2804

Número de Liquidación: 118165

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,224,557.17 IMP RETENIDO: 379,612.72

28/11/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 551378/06 SPONTON MARIA BELEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------------|------------|----------|-----------|
| 144-GALENO ARGENTINA S.A. | 0000-904510 | 01/02/2024 | 4250250 | 1 | CASTRO MARIA | 9,721.94 | 0.00 | 9,721.94 |
| 144-GALENO ARGENTINA S.A. | 0000-904568 | 01/03/2024 | 1701010 | 1 | BALADO VICTORIA | 2,147.26 | 6,441.76 | 8,589.02 |
| 144-GALENO ARGENTINA S.A. | 0000-904568 | 01/03/2024 | 4250250 | 1 | MULLER GRACIELA | 11,374.67 | 0.00 | 11,374.67 |
| 144-GALENO ARGENTINA S.A. | 0000-904568 | 01/03/2024 | 4250250 | 1 | BALADO VICTORIA | 11,374.67 | 0.00 | 11,374.67 |
| 144-GALENO ARGENTINA S.A. | 0000-904568 | 01/04/2024 | 4250250 | 1 | CASTRO MARIA ROSA | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904628 | 01/05/2024 | 1701010 | 1 | LAMBERTUCCI MARIA | 2,404.93 | 7,214.78 | 9,619.71 |
| 144-GALENO ARGENTINA S.A. | 0000-904628 | 01/05/2024 | 1701010 | 1 | FALDUTTI MIGUEL | 2,404.93 | 7,214.78 | 9,619.71 |
| 144-GALENO ARGENTINA S.A. | 0000-904628 | 01/05/2024 | 4250250 | 1 | CARLINI ROMINA | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904628 | 01/05/2024 | 4250250 | 1 | FALDUTTI MIGUEL | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904628 | 01/05/2024 | 4250250 | 1 | LAMBERTUCCI MARIA | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904676 | 01/05/2024 | 4250250 | 1 | FALDUTTI MIGUEL | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904676 | 01/05/2024 | 4250250 | 1 | LAMBERTUCCI MARIA | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904676 | 01/05/2024 | 4250250 | 1 | NULLER GRACIELA | 12,739.63 | 0.00 | 12,739.63 |
| 144-GALENO ARGENTINA S.A. | 0000-904733 | 01/07/2024 | 1701010 | 1 | ROLDAN LUCIA | 2,525.17 | 7,575.53 | 10,100.70 |
| 144-GALENO ARGENTINA S.A. | 0000-904733 | 01/07/2024 | 4250250 | 1 | ROLDAN LUCIA | 13,376.61 | 0.00 | 13,376.61 |
| 144-GALENO ARGENTINA S.A. | 0000-904733 | 01/07/2024 | 4250250 | 1 | CASTRO MARIA | 13,376.61 | 0.00 | 13,376.61 |
| 144-GALENO ARGENTINA S.A. | 0000-904789 | 01/07/2024 | 1701010 | 1 | IBARRA CARLOS | 2,651.43 | 7,954.30 | 10,605.73 |
| 144-GALENO ARGENTINA S.A. | 0000-904789 | 01/07/2024 | 4250250 | 2 | MULLER GRACIELA | 28,090.89 | 0.00 | 28,090.89 |
| 144-GALENO ARGENTINA S.A. | 0000-904789 | 01/07/2024 | 4250250 | 1 | IBARRA CARLOS | 14,045.45 | 0.00 | 14,045.45 |
| 144-GALENO ARGENTINA S.A. | 0000-904789 | 01/08/2024 | 4250250 | 1 | SCOREDO CESAR | 14,607.26 | 0.00 | 14,607.26 |
| 144-GALENO ARGENTINA S.A. | 0000-904830 | 01/08/2024 | 1701010 | 1 | SOLDATTI PAMELA | 2,757.48 | 8,272.47 | 11,029.95 |
| 144-GALENO ARGENTINA S.A. | 0000-904830 | 01/08/2024 | 1701010 | 1 | DOMINGUEZ AMORINA | 2,757.48 | 8,272.47 | 11,029.95 |
| 144-GALENO ARGENTINA S.A. | 0000-904830 | 01/08/2024 | 4250250 | 1 | SOLDATTI PAMELA | 14,607.26 | 0.00 | 14,607.26 |
| 144-GALENO ARGENTINA S.A. | 0000-904830 | 01/08/2024 | 4250250 | 1 | DOMINGUEZ AMORINA | 14,607.26 | 0.00 | 14,607.26 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/09/2024 | 1701010 | 1 | SAUER MIRIAM | 2,867.78 | 8,603.38 | 11,471.16 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/09/2024 | 4250250 | 1 | SAUER MIRIAM | 15,191.55 | 0.00 | 15,191.55 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/09/2024 | 4250250 | 1 | IBARRA CARLOS. | 15,191.55 | 0.00 | 15,191.55 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/09/2024 | 4250250 | 1 | BALADO MARIA | 15,191.55 | 0.00 | 15,191.55 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/10/2024 | 1701010 | 1 | LAMBERTUCCI MARIA | 2,982.49 | 8,947.51 | 11,930.00 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/10/2024 | 1701010 | 1 | DESCALZO SANDRA | 2,982.49 | 8,947.51 | 11,930.00 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/10/2024 | 4250250 | 1 | LAMBERTUCCI MARIA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/10/2024 | 4250250 | 1 | MULLER GRACIELA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904860 | 01/10/2024 | 4250250 | 1 | DESCALZO SANDRA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 1701010 | 1 | SANCHEZ MARIA | 2,982.49 | 8,947.51 | 11,930.00 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 4250250 | 1 | SANCHEZ MARIA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 4250250 | 1 | SANCHEZ MARIA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 4250250 | 1 | MULLER GRACIELA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 4250250 | 1 | SCOREDO CESAR | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 4250250 | 1 | DESCALZO SANDRA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904897 | 01/11/2024 | 4250250 | 1 | LAMBERTUCCI MARIA | 15,799.21 | 0.00 | 15,799.21 |
| 144-GALENO ARGENTINA S.A. | 0000-904953 | 01/12/2024 | 1701010 | 1 | CASTRO MARIA | 3,139.56 | 9,418.68 | 12,558.24 |
| 144-GALENO ARGENTINA S.A. | 0000-904953 | 01/12/2024 | 4250250 | 1 | BALADO MARIA | 18,068.96 | 0.00 | 18,068.96 |
| 144-GALENO ARGENTINA S.A. | 0000-904953 | 01/12/2024 | 4250250 | 1 | CASTRO MARIA | 18,068.96 | 0.00 | 18,068.96 |
| 144-GALENO ARGENTINA S.A. | 0000-904986 | 01/12/2024 | 1701010 | 1 | MULLER GRACIELA | 3,139.56 | 9,418.68 | 12,558.24 |

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 551378/06 SPONTON MARIA BELEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------------|--------------|------------|--------------|
| 144-GALENO ARGENTINA S.A. | 0000-904986 | 01/12/2024 | 4250250 | 1 | MULLER GRACIELA | 18,068.96 | 0.00 | 18,068.96 |
| 144-GALENO ARGENTINA S.A. | 0000-904986 | 01/01/2025 | 1701010 | 1 | COLOMBO CARLOS | 3,139.56 | 9,418.68 | 12,558.24 |
| 144-GALENO ARGENTINA S.A. | 0000-904986 | 01/01/2025 | 4250250 | 1 | COLOMBO CARLOS | 18,068.96 | 0.00 | 18,068.96 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 1701010 | 1 | RAMBAUD SILVIA | 3,205.48 | 9,616.46 | 12,821.94 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 1701010 | 1 | GUARDATI ALEJANDRO | 3,205.48 | 9,616.46 | 12,821.94 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 1701010 | 1 | MEDELA ELIANA | 3,205.48 | 9,616.46 | 12,821.94 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 1701010 | 1 | WALKER MIRTA | 3,205.48 | 9,616.46 | 12,821.94 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | MULLER GRACIELA | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | MERLE IRIS | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | MERLE IRIS | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | RAMBAUD SILVIA | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | GUARDATI ALEJANDRO | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | MEDELA ELIANA | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905012 | 01/02/2025 | 4250250 | 1 | WALKER MIRTA | 19,890.00 | 0.00 | 19,890.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905058 | 01/03/2025 | 4250250 | 1 | BALADO MARIA | 20,287.80 | 0.00 | 20,287.80 |
| 144-GALENO ARGENTINA S.A. | 0000-905088 | 01/03/2025 | 1701010 | 1 | MULLER GRACIELA | 3,308.83 | 9,926.49 | 13,235.32 |
| 144-GALENO ARGENTINA S.A. | 0000-905088 | 01/03/2025 | 4250250 | 1 | MULLER GRACIELA | 20,995.00 | 0.00 | 20,995.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905088 | 01/03/2025 | 4250250 | 1 | CASTRO MARIA | 20,995.00 | 0.00 | 20,995.00 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 1701010 | 1 | DESCALZO SANDRA | 3,375.01 | 10,125.03 | 13,500.04 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 1701010 | 1 | FALDUTTI MIGUEL | 3,375.01 | 10,125.03 | 13,500.04 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 1701010 | 1 | LAMBERTUCCI MA CELINA | 3,375.01 | 10,125.03 | 13,500.04 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 1701010 | 1 | FALDUTTI MIGUEL | 3,375.01 | 10,125.03 | 13,500.04 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 1701010 | 1 | CASTRO MA ROSA | 3,375.01 | 10,125.03 | 13,500.04 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 4250250 | 1 | MULLER GRACIELA | 21,414.90 | 0.00 | 21,414.90 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 4250250 | 1 | FALDUTTI MIGUEL | 21,414.90 | 0.00 | 21,414.90 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 4250250 | 1 | DESCALZO SANDRA | 21,414.90 | 0.00 | 21,414.90 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 4250250 | 1 | LAMBERTUCCI MA CELINA | 21,414.90 | 0.00 | 21,414.90 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 4250250 | 1 | FALDUTTI MIGUEL | 21,414.90 | 0.00 | 21,414.90 |
| 144-GALENO ARGENTINA S.A. | 0000-905128 | 01/04/2025 | 4250250 | 1 | CASTRO MA ROSA | 21,414.90 | 0.00 | 21,414.90 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 1701010 | 1 | CARMONA TASSAN | 3,521.69 | 10,565.06 | 14,086.75 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 1701010 | 1 | QUEIPO CLAUDIA | 3,521.69 | 10,565.06 | 14,086.75 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | CARMONA TASSAN | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | QUEIPO CLAUDIA | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | MULLER GRACIELA | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | FALDUTTI MIGUEL | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | LAMBERTUCCI MARIA | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | DESCALZO SANDRA | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | OSTROVSKY RAUL | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | OSTROVSKY RAUL | 22,345.59 | 0.00 | 22,345.59 |
| 144-GALENO ARGENTINA S.A. | 0000-905185 | 01/07/2025 | 4250250 | 1 | MULLER GRACIELA | 22,345.59 | 0.00 | 22,345.59 |
| 224-GALENO ARGENTINA S.A. | 0000-904497 | 01/02/2024 | 1701010 | 1 | | 1,835.26 | 5,505.78 | 7,341.04 |
| 224-GALENO ARGENTINA S.A. | 0000-904497 | 01/02/2024 | 4250250 | 1 | | 9,721.94 | 0.00 | 9,721.94 |
| 224-GALENO ARGENTINA S.A. | 0000-904775 | 01/07/2024 | 1701010 | 1 | | 2,651.43 | 7,954.30 | 10,605.73 |
| 224-GALENO ARGENTINA S.A. | 0000-904775 | 01/07/2024 | 4250250 | 1 | | 14,045.45 | 0.00 | 14,045.45 |
| Total | | | | | | 1,132,696.79 | 250,255.72 | 1,382,952.51 |