



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120254

Fecha:06/04/2026

Matrícula :551378/00

Hoja N° : 1

Prestador : **SPONTON MARIA BELEN**

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

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 016/SWISS MEDICAL S | 001179 | 01/26 | 91,091.45 | 4,921.60 | 96,013.05 |
| 144/GALENO ARGENTIN | 001183 | 01/26 | 206,594.64 | 84,380.08 | 290,974.72 |
| 224/GALENO ARGENTIN | 001182 | 01/26 | 25,824.33 | 10,547.51 | 36,371.84 |
| 237/SWISS MEDICAL S | 001180 | 01/26 | 1,214,957.22 | 98,432.00 | 1,313,389.22 |
| 709/CLINICA DELTA S | 006095 | 01/26 | 40,000.00 | | 40,000.00 |
| A) Total Facturas | --- | --- | 1,578,467.64 | 198,281.19 | 1,776,748.83 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 237/SWISS MEDICAL S | 001180 | 02/26 D | -82,677.00 | | * 1 -82,677.00 |
| C) Total Débitos | --- | --- | -82,677.00 | 0.00 | -82,677.00 |
| Total Facturado | --- | --- | 1,495,790.64 | 198,281.19 | 1,694,071.83 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 74,789.53 | |
| LEY BANCARIA 25413 | | | | 8,992.18 | |
| RET.GASTOS ADM. | | | | 118,585.03 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 204,366.74 | 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 COPAGOS

Neto a Pagar

1,489,705.09

Son \$ un millon cuatrocientos ochenta y nueve mil setecientos cinco con 9/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120254

| 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 | | | 00120254 | 06/04/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00120254 | 74,789.53 |

| 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

06/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/04/2026

Prestador : 551378/00 SPONTON MARIA BELEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------|--------------|------------|--------------|
| 016-SWISS MEDICAL S.A. | 0004-001179 | 01/01/2026 | 1701010 | 2 | | 1,845.60 | 4,921.60 | 6,767.20 |
| 016-SWISS MEDICAL S.A. | 0004-001179 | 01/01/2026 | 4201010 | 5 | | 89,245.85 | 0.00 | 89,245.85 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | CANTELLI PAOLA | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | CONSTANTINO RICARDO | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | FERNANDEZ MARIA L | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | LURASCHI CECILIA | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | MELIA MARIA | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | RAMIREZ CLAUDIA | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | RODRIGUEZ YANINA | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | WALKER NATALIA | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | CANTELLI PAOLA | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | CONSTANTINO RICARDO | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | FERNANDEZ MARIA L | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | LURASCHI CECILIA | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | MELIA MARIA | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | RAMIREZ CLAUDIA | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | RODRIGUEZ YANINA | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | WALKER NATALIA | 22,308.49 | 0.00 | 22,308.49 |
| 224-GALENO ARGENTINA S.A. | 0004-001182 | 01/01/2026 | 1701010 | 1 | | 3,515.84 | 10,547.51 | 14,063.35 |
| 224-GALENO ARGENTINA S.A. | 0004-001182 | 01/01/2026 | 4250250 | 1 | | 22,308.49 | 0.00 | 22,308.49 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 1701010 | 10 | | 9,228.00 | 24,608.00 | 33,836.00 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 1701010 | 10 | | 9,228.00 | 24,608.00 | 33,836.00 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 1701010 | 10 | | 9,228.00 | 24,608.00 | 33,836.00 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 1701010 | 10 | | 9,228.00 | 24,608.00 | 33,836.00 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 10 | | 178,491.70 | 0.00 | 178,491.70 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 7 | | 124,944.19 | 0.00 | 124,944.19 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 9 | | 160,642.53 | 0.00 | 160,642.53 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 10 | | 178,491.70 | 0.00 | 178,491.70 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 10 | | 178,491.70 | 0.00 | 178,491.70 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 20 | | 356,983.40 | 0.00 | 356,983.40 |
| 709-CLINICA DELTA S.A. RE | 0003-006095 | 01/01/2026 | 4201010 | 2 | | 40,000.00 | 0.00 | 40,000.00 |
| Total | | | | | | 1,578,467.64 | 198,281.19 | 1,776,748.83 |