



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000832	03/24	4,491.07	13,473.22	17,964.29
144/GALENO ARGENTINA	000827	02/24	25,001.05	75,003.20	100,004.25
144/GALENO ARGENTINA	000827	03/24	5,000.21	15,000.64	20,000.85
196/OMINT S.A.	000825	03/24	3,768.50	11,305.50	15,074.00
204/GALENO ARGENTINA	000828	02/24	5,000.21	15,000.64	20,000.85
224/GALENO ARGENTINA	000829	02/24	15,000.63	45,001.92	60,002.55
224/GALENO ARGENTINA	000829	03/24	5,000.21	15,000.64	20,000.85
237/SWISS MEDICAL S.	000830	03/24	112,276.75	336,830.50	449,107.25
431/SCIS	004694	02/24	9,069.54	27,208.53	36,278.07
A) Total Facturas	---	---	184,608.17	553,824.79	738,432.96
B) Total Créditos	---	---	0.00	0.00	0.00
431/SCIS	004694	04/24	DEB -1,577.34		* 1 -1,577.34
C) Total Débitos	---	---	-1,577.34	0.00	-1,577.34
Total Facturado	---	---	183,030.83	553,824.79	736,855.62

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	9,151.54	
RET.GASTOS ADMINISTRAT.	36,842.78	
LEY BANCARIA 25413	3,221.79	
OTROS BANCOS	100.00	
IMPUESTO A LAS GANANCIAS	153,796.78	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	203,112.89	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
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.

Continua en la próxima hoja



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

Liquidación N° :105997

Fecha:05/06/2024

Matrícula :551810/03

Hoja N° : 2

Prestador : **GRIBAUDO IVAN CESAR**

N° Insc. I.B.:20-30301578 D.G.I.:20-30301578-8

* 1 DIF DE ARANCEL

Neto a Pagar

533,742.73

Son \$ quinientos treinta y tres mil setecientos cuarenta y dos con 73/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
20-30301578-8 GRIBAUDDO IVAN CESA GUEMES Nro 2113 ROSARIO NORTE 2000
Número de Liquidación: 105997
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 736,855.62 IMP RETENIDO: 153,796.78

05/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/06/2024

Prestador : 551810/03 GRIBAUDO IVAN CESAR

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000832	01/03/2024	1701113	1	RHO ADRIANO	4,491.07	13,473.22	17,964.29
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1750690	1	FERREYRA GUSTAVO	5,000.21	15,000.64	20,000.85
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1750690	1	MODENA WALTER	5,000.21	15,000.64	20,000.85
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1750690	1	YAQUEME CAMILA	5,000.21	15,000.64	20,000.85
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1750690	1	GONZALEZ FABIO	5,000.21	15,000.64	20,000.85
144-GALENO ARGENTINA S.A.	0004-000827	01/02/2024	1750690	1	PALACIOS SILVANA	5,000.21	15,000.64	20,000.85
144-GALENO ARGENTINA S.A.	0004-000827	01/03/2024	1750690	1	SEGURA ORLANDO	5,000.21	15,000.64	20,000.85
196-OMINT S.A.	0004-000825	01/03/2024	9017270	1	TORRE MIGUEL 4790802501041 22/0	3,768.50	11,305.50	15,074.00
204-GALENO ARGENTINA S.A.	0004-000828	01/02/2024	1750690	1	FUENTE LUKA	5,000.21	15,000.64	20,000.85
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	1750690	1	ANASTASI JULIAN	5,000.21	15,000.64	20,000.85
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	1750690	1	ANASTASI ANGEL	5,000.21	15,000.64	20,000.85
224-GALENO ARGENTINA S.A.	0004-000829	01/02/2024	1750690	1	ANASTASI VALENTIN	5,000.21	15,000.64	20,000.85
224-GALENO ARGENTINA S.A.	0004-000829	01/03/2024	1750690	1	CIAPPINI CARLA	5,000.21	15,000.64	20,000.85
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	DIAZ MARIANA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	DIPPOLITO NESTOR	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	CRACCO LEANDRO	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	SUARDINI ROSANA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	BORRO NICOLE	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	MALET MARIANA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	GIMENEZ CATALINA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	MARTIN CAROLINA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	FORMIGONI FABIO	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	ARISTIA JUAN	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	CASELLA MARIA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	GAUNA ANDREA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	DACUNDA ALICE	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	BENAYON JAZMIN	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	VALLEJOS LUIS	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	MARTI ANALIA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	FIORDELLI DARIO	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	ORELLANO JUAN	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	RAMIREZ IGNACIO	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	ESPANTOSO EDITH	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	RODRIGUEZ MARIEL	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	PUZIO MARIA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	MAMANI JUAN	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	DATTOLI GILDA	4,491.07	13,473.22	17,964.29
237-SWISS MEDICAL S.A.	0004-000830	01/03/2024	1701113	1	CARINI MARIANA	4,491.07	13,473.22	17,964.29
431-SCIS	0003-004694	01/02/2024	1701220	1	ESTRENG SOFIA	3,023.18	9,069.51	12,092.69
431-SCIS	0003-004694	01/02/2024	1701220	1	ARIAS MATIAS	3,023.18	9,069.51	12,092.69
431-SCIS	0003-004694	01/02/2024	1701220	1	BLANCO JUAN	3,023.18	9,069.51	12,092.69
Total						184,608.17	553,824.79	738,432.96