



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113709

Matrícula :551975/00

Prestador : **BESOPIANETO BRENDA**

N° Insc. I.B.:23-34174089 D.G.I.:23-34174089-4

Fecha:31/03/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|------------|------------|-------------------|
| 024/MEDIFE ASOCIACIO | 001026 | 01/25 | 42,578.79 | | 42,578.79 |
| 038/O.S.UNION PERSON | 001003 | 11/24 | 200,200.00 | | 200,200.00 |
| 038/O.S.UNION PERSON | 001003 | 12/24 | 72,930.00 | | 72,930.00 |
| 094/OSMATA | 005288 | 12/24 | 175,134.96 | | 175,134.96 |
| 124/OSPECON | 005219 | 11/24 | 10,900.00 | | 10,900.00 |
| 134/SOCIEDAD ITALIAN | 005304 | 01/25 | 5,993.00 | | 5,993.00 |
| 144/GALENO ARGENTINA | 000997 | 11/24 | 48,000.00 | | 48,000.00 |
| 163/COBERTURA INT.DE | 005343 | 01/25 | 26,000.00 | | 26,000.00 |
| 164/COBERT INT DE ME | 005344 | 01/25 | 14,000.00 | | 14,000.00 |
| 164/COBERT INT DE ME | 005344 | 02/25 | 14,000.00 | | 14,000.00 |
| 223/OSDIPP | 001016 | 12/24 | 23,206.86 | | 23,206.86 |
| 223/OSDIPP | 001016 | 01/25 | 25,500.00 | | 25,500.00 |
| 223/OSDIPP | 001034 | 02/25 | 25,500.00 | | 25,500.00 |
| 300/COBERT. INT DE M | 005342 | 01/25 | 11,000.00 | | 11,000.00 |
| 428/ASOCIACION MUTUA | 005275 | 12/24 | 118,520.10 | | 118,520.10 |
| 529/SANCOR SALUD PLA | 005274 | 01/25 | 15,802.68 | | 15,802.68 |
| 545/VISITAR SRL | 005290 | 01/25 | 11,759.31 | | 11,759.31 |
| A) Total Facturas | --- | --- | 841,025.70 | 0.00 | 841,025.70 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 124/OSPECON | 005219 | 11/24 D | -218.00 | | -218.00 |
| 144/GALENO ARGENTINA | 000997 | 01/25 D | -3,814.98 | * 1 | -3,814.98 |
| 545/VISITAR SRL | 005290 | 01/25 D | -11,759.31 | * 2 | -11,759.31 |
| 094/OSMATA | 005288 | 02/25 D | -5,730.00 | * 3 | -5,730.00 |
| C) Total Débitos | --- | --- | -21,522.29 | 0.00 | -21,522.29 |
| Total Facturado | --- | --- | 819,503.41 | 0.00 | 819,503.41 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 40,975.17 | |
| LEY BANCARIA 25413 | | | | 7,623.41 | |
| RET.GASTOS ADM. | | | | 65,560.27 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 120,658.85 | 0.00 |

Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :113709

Fecha:31/03/2025

Matrícula :551975/00

Hoja N° : 2

Prestador : **BESOPIANETO BRENDA**

N° Insc. I.B.:23-34174089 D.G.I.:23-34174089-4

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.

- * 1 DIF DE ARANCEL/ REFACTURADO
- * 2 AF. INEXISTENTE
- * 3 PTE. KIRCHHEIMER BRENDA COSEGURO PMO

Neto a Pagar

698,844.56

Son \$ seiscientos noventa y ocho mil ochocientos cuarenta y cuatro con
56/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113709

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|------------|
| | 30-65576850-1 | | | 00113709 | 31/03/2025 | 819,503.41 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00113709 | 40,975.17 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------|---------------|----------------------------------|
| | 551975 | 23-34174089-4 | BESOPIANETO BRENDA |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | Ruta 9 km 88.5 | | ZARATE |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/03/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 551975/00 BESOPIANETO BRENDA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001026 | 01/01/2025 | 4250160 | 3 | | 42,578.79 | 0.00 | 42,578.79 |
| 038-O.S.UNION PERSONAL DE | 0004-001003 | 01/11/2024 | 4201010 | 14 | | 200,200.00 | 0.00 | 200,200.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001003 | 01/12/2024 | 4201010 | 5 | | 72,930.00 | 0.00 | 72,930.00 |
| 094-OSMATA | 0003-005288 | 01/12/2024 | 4201010 | 9 | | 175,134.96 | 0.00 | 175,134.96 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | 4201010 | 1 | | 10,900.00 | 0.00 | 10,900.00 |
| 134-SOCIEDAD ITALIANA | 0003-005304 | 01/01/2025 | 4201010 | 1 | | 5,993.00 | 0.00 | 5,993.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | PIZZIO JULIAN | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | LENCINA ISABELA | 16,000.00 | 0.00 | 16,000.00 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | 4250250 | 1 | AGUIRRE RAMON | 16,000.00 | 0.00 | 16,000.00 |
| 163-COBERTURA INT.DE MED. | 0003-005343 | 01/01/2025 | 4201010 | 2 | | 26,000.00 | 0.00 | 26,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005344 | 01/01/2025 | 4201010 | 1 | | 14,000.00 | 0.00 | 14,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005344 | 01/02/2025 | 4201010 | 1 | | 14,000.00 | 0.00 | 14,000.00 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | 4201010 | 1 | | 23,206.86 | 0.00 | 23,206.86 |
| 223-OSDIPP | 0004-001016 | 01/01/2025 | 4201010 | 1 | | 25,500.00 | 0.00 | 25,500.00 |
| 223-OSDIPP | 0004-001034 | 01/02/2025 | 4201010 | 1 | | 25,500.00 | 0.00 | 25,500.00 |
| 300-COBERT. INT DE MED AS | 0003-005342 | 01/01/2025 | 4201010 | 1 | | 11,000.00 | 0.00 | 11,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-005275 | 01/12/2024 | 4201010 | 6 | | 118,520.10 | 0.00 | 118,520.10 |
| 529-SANCOR SALUD PLAN S70 | 0003-005274 | 01/01/2025 | 4201010 | 1 | | 15,802.68 | 0.00 | 15,802.68 |
| 545-VISITAR SRL | 0003-005290 | 01/01/2025 | 4201010 | 1 | | 11,759.31 | 0.00 | 11,759.31 |
| Total | | | | | | 841,025.70 | 0.00 | 841,025.70 |