



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|------------|------------|-------------------|
| 144/GALENO ARGENTIN | 001183 | 01/26 | 99,159.93 | 163,628.83 | 262,788.76 |
| 224/GALENO ARGENTIN | 001182 | 01/26 | 25,824.33 | 10,547.51 | 36,371.84 |
| 237/SWISS MEDICAL S | 001180 | 01/26 | 95,478.23 | 125,484.60 | 220,962.83 |
| A) Total Facturas | --- | --- | 220,462.49 | 299,660.94 | 520,123.43 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 220,462.49 | 299,660.94 | 520,123.43 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 11,023.12 | |
| LEY BANCARIA 25413 | | | | 2,786.94 | |
| OTROS BANCOS | | | | 1,000.00 | |
| RET.GASTOS ADM. | | | | 41,609.87 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 58,419.93 | 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

461,703.50

Son \$ cuatrocientos sesenta y un mil setecientos tres con 50/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120266

| 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 | | | 00120266 | 06/04/2026 | 220,462.49 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00120266 | 11,023.12 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-----------------|---------------|----------------------------------|
| | 552785 | 24-32820613-3 | BRESSAN MARCELO |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | 19 de Marzo 455 | | ZARATE |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

06/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 552785/00 BRESSAN MARCELO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------|------------|------------|------------|
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1701010 | 1 | GONZALEZ CLAUDIO | 3,515.84 | 10,547.51 | 14,063.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1750330 | 1 | PURA MARIA ESTEFANIA | 13,656.76 | 40,970.27 | 54,627.03 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1750330 | 1 | IZAGUIRRE VANESA | 13,656.76 | 40,970.27 | 54,627.03 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 1850920 | 1 | IZAGUIRRE VANESA | 23,713.59 | 71,140.78 | 94,854.37 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | IZAGUIRRE VANESA | 22,308.49 | 0.00 | 22,308.49 |
| 144-GALENO ARGENTINA S.A. | 0004-001183 | 01/01/2026 | 4250250 | 1 | GONZALEZ CLAUDIO | 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 | 1 | | 922.80 | 2,460.80 | 3,383.60 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 1801031 | 2 | | 41,007.92 | 123,023.80 | 164,031.72 |
| 237-SWISS MEDICAL S.A. | 0004-001180 | 01/01/2026 | 4201010 | 3 | | 53,547.51 | 0.00 | 53,547.51 |
| Total | | | | | | 220,462.49 | 299,660.94 | 520,123.43 |