



**PRESTACIONES**

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS | GASTOS | FACTURADO         |
|--------------------------|--------|-------|------------|--------|-------------------|
| 094/OSMATA               | 005785 | 09/25 | 123,167.40 |        | 123,167.40        |
| 169/PREVENCIÓN SALUD     | 001133 | 09/25 | 46,132.02  |        | 46,132.02         |
| 180/SALUD PROFESIONA     | 005786 | 08/25 | 99,853.05  |        | 99,853.05         |
| 196/OMINT S.A.           | 001127 | 09/25 | 42,662.00  |        | 42,662.00         |
| 300/COBERT. INT DE M     | 005877 | 09/25 | 13,838.51  |        | 13,838.51         |
| 428/ASOCIACION MUTUA     | 005822 | 09/25 | 67,072.23  |        | 67,072.23         |
| 431/SCIS                 | 005680 | 07/25 | 17,650.00  |        | 17,650.00         |
| 529/SANCOR SALUD PLA     | 005823 | 08/25 | 60,364.08  |        | 60,364.08         |
| 529/SANCOR SALUD PLA     | 005823 | 09/25 | 20,121.36  |        | 20,121.36         |
| <b>A) Total Facturas</b> | ---    | ---   | 490,860.65 | 0.00   | 490,860.65        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00       | 0.00   | 0.00              |
| <b>C) Total Débitos</b>  | ---    | ---   | 0.00       | 0.00   | 0.00              |
| <b>Total Facturado</b>   | ---    | ---   | 490,860.65 | 0.00   | <b>490,860.65</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO    | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 24,543.03 |         |
| LEY BANCARIA 25413                             | 5,884.45  |         |
| OTROS BANCOS                                   | 1,000.00  |         |
| RET.GASTOS ADM. ....                           | 39,268.85 |         |
| DSI  | 4,500.00  |         |
| GASTOS PAPELERIA                               | 2,000.00  |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 77,196.33 | 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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar 413,664.32**

Son \$ cuatrocientos trece mil seiscientos sesenta y cuatro con 32/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118184

| 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                  |                                     |                       | 00118184       | 28/11/2025 | 490,860.65 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00118184            | 24,543.03        |

| CONTRIBUYENTE | MATRICULA  | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|------------|---------------|----------------------------------|
|               | 554731     | 27-34851831-9 | ARCE MARIA FLORENCIA             |
|               | DOMICILIO  |               | LOCALIDAD-PARTIDO                |
|               | French 266 |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

28/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 554731/00 ARCE MARIA FLORENCIA

| Obra Social                | FACT.       | Fecha      | N.N.    | Cant | Afiliado        | HONORARIOS | GASTOS | FACTURADO  |
|----------------------------|-------------|------------|---------|------|-----------------|------------|--------|------------|
| 094-OSMATA                 | 0003-005785 | 01/09/2025 | 4201010 | 5    |                 | 123,167.40 | 0.00   | 123,167.40 |
| 169-PREVENICION SALUD S.A. | 0004-001133 | 01/09/2025 | 4201010 | 1    |                 | 23,066.01  | 0.00   | 23,066.01  |
| 169-PREVENICION SALUD S.A. | 0004-001133 | 01/09/2025 | 4201010 | 1    |                 | 23,066.01  | 0.00   | 23,066.01  |
| 180-SALUD PROFESIONAL Y T  | 0003-005786 | 01/08/2025 | 4201010 | 5    |                 | 99,853.05  | 0.00   | 99,853.05  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 4201010 | 1    | GARCIA LILIANA  | 21,331.00  | 0.00   | 21,331.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 4201010 | 1    | GALVAN SANTIAGO | 21,331.00  | 0.00   | 21,331.00  |
| 300-COBERT. INT DE MED AS  | 0003-005877 | 01/09/2025 | 4201010 | 1    |                 | 13,838.51  | 0.00   | 13,838.51  |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/09/2025 | 4201010 | 3    |                 | 67,072.23  | 0.00   | 67,072.23  |
| 431-SCIS                   | 0003-005680 | 01/07/2025 | 4201010 | 1    |                 | 17,650.00  | 0.00   | 17,650.00  |
| 529-SANCOR SALUD PLAN S70  | 0003-005823 | 01/08/2025 | 4201010 | 3    |                 | 60,364.08  | 0.00   | 60,364.08  |
| 529-SANCOR SALUD PLAN S70  | 0003-005823 | 01/09/2025 | 4201010 | 1    |                 | 20,121.36  | 0.00   | 20,121.36  |
| Total                      |             |            |         |      |                 | 490,860.65 | 0.00   | 490,860.65 |