



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102118

Matrícula :001469/00

Prestador : **REBONI IRINA GRISEL**

N° Insc. I.B.:27-28714515 D.G.I.:27-28714515-8

Fecha:2023-10-31

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000698	06/23	2,683.44		2,683.44
024/MEDIFE ASOCIACIO	000698	07/23	46,288.16		46,288.16
024/MEDIFE ASOCIACIO	000698	08/23	21,875.21		21,875.21
034/O.SOC.PAT.CABOTA	000692	08/23	2,606.57		2,606.57
038/O.S.UNION PERSON	000696	08/23	12,500.00		12,500.00
060/FUNDACION COMEI	004231	08/23	3,496.29		3,496.29
073/ASOC.DEL PERS.SU	004182	06/23	4,425.24		4,425.24
073/ASOC.DEL PERS.SU	004182	07/23	4,425.24		4,425.24
073/ASOC.DEL PERS.SU	004238	07/23	4,770.84		4,770.84
073/ASOC.DEL PERS.SU	004238	08/23	3,435.64		3,435.64
079/OSFATLYF	000685	07/23	2,676.51		2,676.51
110/LUIS PASTEUR	000700	07/23	10,597.05		10,597.05
110/LUIS PASTEUR	000700	08/23	3,815.65		3,815.65
144/GALENO ARGENTINA	000678	06/23	26,275.68		26,275.68
144/GALENO ARGENTINA	000678	07/23	6,295.06		6,295.06
149/FUND.SERV.SOC.TE	004181	06/23	1,475.08		1,475.08
149/FUND.SERV.SOC.TE	004235	07/23	1,590.28		1,590.28
149/FUND.SERV.SOC.TE	004235	08/23	1,717.82		1,717.82
164/COBERT INT DE ME	004305	08/23	8,157.72		8,157.72
164/COBERT INT DE ME	004305	09/23	1,449.36		1,449.36
165/OSPATCA	004262	07/23	3,424.63		3,424.63
180/SALUD PROFESIONA	004263	07/23	2,133.76		2,133.76
196/OMINT S.A.	000670	06/23	10,392.00		10,392.00
196/OMINT S.A.	000670	07/23	2,797.00		2,797.00
204/GALENO ARGENTINA	004195	06/23	5,839.04		5,839.04
211/OSSEG - OBRA SOC	000702	08/23	10,086.60		10,086.60
298/DASUTEN	003963	03/23	5,495.28		5,495.28
298/DASUTEN	004015	04/23	9,158.80		9,158.80
298/DASUTEN	004084	04/23	3,663.52		3,663.52
298/DASUTEN	004084	05/23	1,959.98		1,959.98
300/COBERT. INT DE M	004307	09/23	2,898.72		2,898.72
338/OBRA SOCIAL UNIO	000699	08/23	2,000.00		2,000.00
428/ASOCIACION MUTUA	004278	07/23	16,070.66		16,070.66
428/ASOCIACION MUTUA	004278	08/23	10,499.56		10,499.56
428/ASOCIACION MUTUA	004372	10/23	850.28		850.28
431/SCIS	004130	05/23	1,945.20		1,945.20
431/SCIS	004130	06/23	4,123.82		4,123.82
431/SCIS	004198	06/23	14,433.37		14,433.37
431/SCIS	004198	07/23	2,185.62		2,185.62
A) Total Facturas	---	---	280,514.68	0.00	280,514.68



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(2804) CAMPANA - BS. AS.

Liquidación N° :102118

Fecha:2023-10-31

Matrícula :001469/00

Hoja N° : 2

Prestador : **REBONI IRINA GRISEL**

N° Insc. I.B.:27-28714515 D.G.I.:27-28714515-8

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/S.ITALIANA DE BE	000689	07/23	ADE 4,656.00	ADE	4,656.00
082/S.ITALIANA DE BE	000686	07/23	ADE 8,372.07	ADE	8,372.07
094/OSMATA	004204	06/23	ADE 4,751.10	ADE	4,751.10
169/PREVENCIÓN SALUD	000644	04/23	ADE 4,640.83	ADE	4,640.83
B) Total Créditos	---	---	22,420.00	0.00	22,420.00
073/ASOC.DEL PERS.SU	004182	06/23	DEB -177.01		-177.01
073/ASOC.DEL PERS.SU	004238	07/23	DEB -164.13		-164.13
165/OSPATCA	004262	09/23	DEB -1,500.00		* 1 -1,500.00
C) Total Débitos	---	---	-1,841.14	0.00	-1,841.14
Total Facturado	---	---	301,093.54	0.00	301,093.54

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	15,054.68	
LEY BANCARIA 25413	2,204.47	
DSI	1,162.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	18,421.15	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.

* 1 COSEGURO

Neto a Pagar

282,672.39

Son \$ doscientos ochenta y dos mil seiscientos setenta y dos con 39/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000698	2023-06-01	4250160	1		2,683.44	0.00	2,683.44
024-MEDIFE ASOCIACION CIV	0004-000698	2023-07-01	4250160	16		46,288.16	0.00	46,288.16
024-MEDIFE ASOCIACION CIV	0004-000698	2023-08-01	4250160	7		21,875.21	0.00	21,875.21
034-O.SOC.PAT.CABOTAJE RI	0004-000692	2023-08-01	4201010	1	OLIVERA ROMINA 317253 17/07 010	2,606.57	0.00	2,606.57
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	4201010	5		12,500.00	0.00	12,500.00
060-FUNDACION COMEI	0003-004231	2023-08-01	4201010	1		3,496.29	0.00	3,496.29
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	1901020	1	00098720011 21/06/23	1,475.08	0.00	1,475.08
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	1901020	1	00237350318 21/06/23	1,475.08	0.00	1,475.08
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	1901020	1	00087100010 26/06/23	1,475.08	0.00	1,475.08
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	1901020	1	00223550116 06/07/23	1,475.08	0.00	1,475.08
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	1901020	1	00098720011 05/07/23	1,475.08	0.00	1,475.08
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	1901020	1	00094700021 03/07/23	1,475.08	0.00	1,475.08
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	1901020	1	00223550116 20/7	1,590.28	0.00	1,590.28
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	1901020	1	00083270110 12/7	1,590.28	0.00	1,590.28
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	1901020	1	00239560011 31/7	1,590.28	0.00	1,590.28
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	1901020	1	00107080115 7/8	1,717.82	0.00	1,717.82
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	1901020	1	00083270110 7/8	1,717.82	0.00	1,717.82
079-OSFATLYF	0004-000685	2023-07-01	4201010	1		2,676.51	0.00	2,676.51
110-LUIS PASTEUR	0004-000700	2023-07-01	4201010	3		10,597.05	0.00	10,597.05
110-LUIS PASTEUR	0004-000700	2023-08-01	4201010	1		3,815.65	0.00	3,815.65
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	SANCHEZ LEANDRA	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	LIZARZA NICOLAS	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	GUZMAN RAUL	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	GUTIERREZ SOFIA	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	LEON MARTINA	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	GONZALEZ MARIA	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	TANGREDI MARIELA	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	EGUINO SARA	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	1901020	1	FERNANEZ MARTIN	2,919.52	0.00	2,919.52
144-GALENO ARGENTINA S.A.	0004-000678	2023-07-01	1901020	1	SANCHEZ LEANDRA	3,147.53	0.00	3,147.53
144-GALENO ARGENTINA S.A.	0004-000678	2023-07-01	1901020	1	GALEANO OMAR	3,147.53	0.00	3,147.53
149-FUND.SERV.SOC.TECHINT	0003-004181	2023-06-01	1901020	1	00094700021 12/06/23	1,475.08	0.00	1,475.08
149-FUND.SERV.SOC.TECHINT	0003-004235	2023-07-01	1901020	1	00094700021 17/7	1,590.28	0.00	1,590.28
149-FUND.SERV.SOC.TECHINT	0003-004235	2023-08-01	1901020	1	00094700021 7/8	1,717.82	0.00	1,717.82
164-COBERT INT DE MED ASI	0003-004305	2023-08-01	1901020	6		8,157.72	0.00	8,157.72
164-COBERT INT DE MED ASI	0003-004305	2023-09-01	1901020	1		1,449.36	0.00	1,449.36
165-OSPATCA	0003-004262	2023-07-01	4201010	1		3,424.63	0.00	3,424.63
180-SALUD PROFESIONAL Y T	0003-004263	2023-07-01	1901020	1		2,133.76	0.00	2,133.76
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	SCOGLIA A 4942740400022	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	DURRELS D 4938998400029	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	VELAZQUEZ L 4930058501010	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-06-01	4201010	1	VELAZQUEZ L 4930058501010	2,598.00	0.00	2,598.00
196-OMINT S.A.	0004-000670	2023-07-01	4201010	1	SCOGLIA A 4942740400022	2,797.00	0.00	2,797.00
204-GALENO ARGENTINA S.A.	0003-004195	2023-06-01	1901020	2		5,839.04	0.00	5,839.04

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	GARCIA ANALIA 00900006644620575	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	GARCIA ANALIA 00900006644620575	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	GARCIA ANALIA 00900006644620575	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	JACOSFSKY TERESA 00900002951950	2,521.65	0.00	2,521.65
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-77052/80	1,831.76	0.00	1,831.76
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-89261/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-41120/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	1	162108511	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	2	164112000	3,663.52	0.00	3,663.52
298-DASUTEN	0003-004015	2023-04-01	4201011	2	167705280	3,663.52	0.00	3,663.52
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-77052/80	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-41120/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-05-01	4201010	1	16-41120/00	1,959.98	0.00	1,959.98
300-COBERT. INT DE MED AS	0003-004307	2023-09-01	1901020	2		2,898.72	0.00	2,898.72
338-OBRA SOCIAL UNION PER	0004-000699	2023-08-01	4201010	1		2,000.00	0.00	2,000.00
428-ASOCIACION MUTUAL SAN	0003-004278	2023-07-01	1901020	2		5,865.20	0.00	5,865.20
428-ASOCIACION MUTUAL SAN	0003-004278	2023-07-01	4201770	6		10,205.46	0.00	10,205.46
428-ASOCIACION MUTUAL SAN	0003-004278	2023-08-01	1901020	1		3,162.52	0.00	3,162.52
428-ASOCIACION MUTUAL SAN	0003-004278	2023-08-01	4201770	4		7,337.04	0.00	7,337.04
428-ASOCIACION MUTUAL SAN	0003-004372	2023-10-12	9999999	1	DIFERENCIA DE ARANCEL	850.28	0.00	850.28
431-SCIS	0003-004130	2023-05-01	4201010	1		1,945.20	0.00	1,945.20
431-SCIS	0003-004130	2023-06-01	4201010	2		4,123.82	0.00	4,123.82
431-SCIS	0003-004198	2023-06-01	4201010	2		4,123.82	0.00	4,123.82
431-SCIS	0003-004198	2023-06-01	4201010	5		10,309.55	0.00	10,309.55
431-SCIS	0003-004198	2023-07-01	4201010	1		2,185.62	0.00	2,185.62
Total						280,514.68	0.00	280,514.68