



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102614

Fecha:30/11/2023

Matrícula :001469/00

Hoja N° : 1

Prestador : **REBONI IRINA GRISEL**

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

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-----------|--------------|--------|------------|
| 024/MEDIFE ASOCIACIO | 000721 | 08/23 | 46,875.45 | | 46,875.45 |
| 024/MEDIFE ASOCIACIO | 000721 | 09/23 | 16,656.40 | | 16,656.40 |
| 038/O.S.UNION PERSON | 000716 | 09/23 | 28,267.20 | | 28,267.20 |
| 060/FUNDACION COMEI | 004292 | 09/23 | 3,496.29 | | 3,496.29 |
| 073/ASOC.DEL PERS.SU | 004295 | 08/23 | 8,589.10 | | 8,589.10 |
| 073/ASOC.DEL PERS.SU | 004295 | 09/23 | 1,717.82 | | 1,717.82 |
| 079/OSFATLYF | 000703 | 08/23 | 2,676.51 | | 2,676.51 |
| 094/OSMATA | 004248 | 08/23 | 7,466.01 | | 7,466.01 |
| 128/OSPESGYPE | 004331 | 09/23 | 7,608.38 | | 7,608.38 |
| 144/GALENO ARGENTINA | 000691 | 07/23 | 31,475.30 | | 31,475.30 |
| 144/GALENO ARGENTINA | 000691 | 08/23 | 16,999.85 | | 16,999.85 |
| 164/COBERT INT DE ME | 004386 | 09/23 | 7,246.80 | | 7,246.80 |
| 164/COBERT INT DE ME | 004386 | 10/23 | 1,449.36 | | 1,449.36 |
| 165/OSPATCA | 004313 | 08/23 | 3,732.84 | | 3,732.84 |
| 169/PREVENCION SALUD | 000634 | 04/23 | 9,183.40 | | 9,183.40 |
| 169/PREVENCION SALUD | 000644 | 04/23 | 6,887.55 | | 6,887.55 |
| 169/PREVENCION SALUD | 000644 | 05/23 | 2,394.11 | | 2,394.11 |
| 169/PREVENCION SALUD | 000668 | 05/23 | 9,576.44 | | 9,576.44 |
| 169/PREVENCION SALUD | 000668 | 06/23 | 5,337.42 | | 5,337.42 |
| 169/PREVENCION SALUD | 000684 | 07/23 | 8,006.13 | | 8,006.13 |
| 169/PREVENCION SALUD | 000701 | 07/23 | 16,012.26 | | 16,012.26 |
| 169/PREVENCION SALUD | 000701 | 08/23 | 5,756.42 | | 5,756.42 |
| 196/OMINT S.A. | 000688 | 07/23 | 16,782.00 | | 16,782.00 |
| 196/OMINT S.A. | 000688 | 08/23 | 5,594.00 | | 5,594.00 |
| 204/GALENO ARGENTINA | 004233 | 07/23 | 6,295.06 | | 6,295.06 |
| 211/OSSEG - OBRA SOC | 000724 | 09/23 | 11,140.44 | | 11,140.44 |
| 224/GALENO ARGENTINA | 000690 | 07/23 | 3,147.53 | | 3,147.53 |
| 300/COBERT. INT DE M | 004388 | 09/23 | 1,449.36 | | 1,449.36 |
| 338/OBRA SOCIAL UNIO | 000715 | 09/23 | 6,523.20 | | 6,523.20 |
| 428/ASOCIACION MUTUA | 004354 | 08/23 | 24,667.64 | | 24,667.64 |
| 428/ASOCIACION MUTUA | 004354 | 09/23 | 1,955.50 | | 1,955.50 |
| 545/VISITAR SRL | 004358 | 08/23 | 1,943.98 | | 1,943.98 |
| 545/VISITAR SRL | 004358 | 09/23 | 2,197.25 | | 2,197.25 |
| A) Total Facturas | --- | --- | 329,107.00 | 0.00 | 329,107.00 |
| 094/OSMATA | 004204 | 06/23 ADE | 2,375.55 ADE | | 2,375.55 |
| B) Total Créditos | --- | --- | 2,375.55 | 0.00 | 2,375.55 |



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Liquidación N° :102614

Fecha:30/11/2023

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 |
|-------------------------|--------|-------|---------------|--------|-------------------|
| 169/PREVENCIÓN SALUD | 000634 | 04/23 | ADE -8,265.06 | ADE | -8,265.06 |
| 169/PREVENCIÓN SALUD | 000644 | 04/23 | ADE -4,640.83 | ADE | -4,640.83 |
| 545/VISITAR SRL | 004358 | 08/23 | DEB -80.34 | | -80.34 |
| 073/ASOC.DEL PERS.SU | 004295 | 08/23 | DEB -202.02 | | -202.02 |
| 211/OSSEG - OBRA SOC | 000724 | 10/23 | DEB -1,460.80 | | * 1 -1,460.80 |
| C) Total Débitos | --- | --- | -14,649.05 | 0.00 | -14,649.05 |
| Total Facturado | --- | --- | 316,833.50 | 0.00 | 316,833.50 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|------------------------------------------------|-----------|---------|
| RET.GASTOS ADMINISTRAT. | 15,841.67 | |
| LEY BANCARIA 25413 | 2,427.04 | |
| TALONARIOS ORDENES DE PRACTICA | 800.00 | |
| DSI | 1,162.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 20,230.71 | 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 DIF DE ARANCEL/ PRESTACIONES DE AGOSTO FACTURADAS A VALOR SEPTIEMBRE

Neto a Pagar

296,602.79

Son \$ doscientos noventa y seis mil seiscientos dos con 79/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 001469/00 REBONI IRINA GRISEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|----------------------------|-------------|------------|---------|------|-------------------------|------------|--------|-----------|
| 024-MEDIFE ASOCIACION CIV | 0004-000721 | 01/08/2023 | 4250160 | 15 | | 46,875.45 | 0.00 | 46,875.45 |
| 024-MEDIFE ASOCIACION CIV | 0004-000721 | 01/09/2023 | 4250160 | 5 | | 16,656.40 | 0.00 | 16,656.40 |
| 038-O.S.UNION PERSONAL DE | 0004-000716 | 01/09/2023 | 4201010 | 8 | | 28,267.20 | 0.00 | 28,267.20 |
| 060-FUNDACION COMEI | 0003-004292 | 01/09/2023 | 4201010 | 1 | | 3,496.29 | 0.00 | 3,496.29 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004295 | 01/08/2023 | 1901020 | 1 | 00237350318 16/08 | 1,717.82 | 0.00 | 1,717.82 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004295 | 01/08/2023 | 1901020 | 1 | 00200360015 16/08 | 1,717.82 | 0.00 | 1,717.82 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004295 | 01/08/2023 | 1901020 | 1 | 00107080115 24/08 | 1,717.82 | 0.00 | 1,717.82 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004295 | 01/08/2023 | 1901020 | 1 | 00058240111 24/08 | 1,717.82 | 0.00 | 1,717.82 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004295 | 01/08/2023 | 1901020 | 1 | 00094700021 28/08 | 1,717.82 | 0.00 | 1,717.82 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004295 | 01/09/2023 | 1901020 | 1 | 00200360015 06/09 | 1,717.82 | 0.00 | 1,717.82 |
| 079-OSFATLYF | 0004-000703 | 01/08/2023 | 4201010 | 1 | | 2,676.51 | 0.00 | 2,676.51 |
| 094-OSMATA | 0003-004248 | 01/08/2023 | 4201010 | 3 | | 7,466.01 | 0.00 | 7,466.01 |
| 128-OSPESGYPE | 0003-004331 | 01/09/2023 | 4201010 | 2 | | 7,608.38 | 0.00 | 7,608.38 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | CARMONA ESTELA | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | EGUINO SARA | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | FERNANDEZ MARTIN | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | GONZALEZ MARIA | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | GUZMAN RAUL | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | LEON MARTINA | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | LEON TEO | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 2 | NOVAU MARTA | 6,295.06 | 0.00 | 6,295.06 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/07/2023 | 1901020 | 1 | PAYER MARCELA | 3,147.53 | 0.00 | 3,147.53 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/08/2023 | 1901020 | 1 | PAYER MARCELA | 3,399.97 | 0.00 | 3,399.97 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/08/2023 | 1901020 | 1 | GUZMAN RAUL | 3,399.97 | 0.00 | 3,399.97 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/08/2023 | 1901020 | 1 | GUIDI LORENA | 3,399.97 | 0.00 | 3,399.97 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/08/2023 | 1901020 | 1 | LEON TEO | 3,399.97 | 0.00 | 3,399.97 |
| 144-GALENO ARGENTINA S.A. | 0004-000691 | 01/08/2023 | 1901020 | 1 | TANGREDI MARIELA | 3,399.97 | 0.00 | 3,399.97 |
| 164-COBERT INT DE MED ASI | 0003-004386 | 01/09/2023 | 1901020 | 5 | | 7,246.80 | 0.00 | 7,246.80 |
| 164-COBERT INT DE MED ASI | 0003-004386 | 01/10/2023 | 1901020 | 1 | | 1,449.36 | 0.00 | 1,449.36 |
| 165-OSPATCA | 0003-004313 | 01/08/2023 | 4201010 | 1 | | 3,732.84 | 0.00 | 3,732.84 |
| 169-PREVENICION SALUD S.A. | 0004-000634 | 01/04/2023 | 1901020 | 4 | | 9,183.40 | 0.00 | 9,183.40 |
| 169-PREVENICION SALUD S.A. | 0004-000644 | 01/04/2023 | 1901020 | 3 | | 6,887.55 | 0.00 | 6,887.55 |
| 169-PREVENICION SALUD S.A. | 0004-000644 | 01/05/2023 | 1901020 | 1 | | 2,394.11 | 0.00 | 2,394.11 |
| 169-PREVENICION SALUD S.A. | 0004-000668 | 01/05/2023 | 1901020 | 4 | | 9,576.44 | 0.00 | 9,576.44 |
| 169-PREVENICION SALUD S.A. | 0004-000668 | 01/06/2023 | 1901020 | 2 | | 5,337.42 | 0.00 | 5,337.42 |
| 169-PREVENICION SALUD S.A. | 0004-000684 | 01/07/2023 | 1901020 | 2 | | 5,337.42 | 0.00 | 5,337.42 |
| 169-PREVENICION SALUD S.A. | 0004-000684 | 01/07/2023 | 1901020 | 1 | | 2,668.71 | 0.00 | 2,668.71 |
| 169-PREVENICION SALUD S.A. | 0004-000701 | 01/07/2023 | 1901020 | 2 | | 5,337.42 | 0.00 | 5,337.42 |
| 169-PREVENICION SALUD S.A. | 0004-000701 | 01/07/2023 | 1901020 | 4 | | 10,674.84 | 0.00 | 10,674.84 |
| 169-PREVENICION SALUD S.A. | 0004-000701 | 01/08/2023 | 1901020 | 1 | | 2,878.21 | 0.00 | 2,878.21 |
| 169-PREVENICION SALUD S.A. | 0004-000701 | 01/08/2023 | 1901020 | 1 | | 2,878.21 | 0.00 | 2,878.21 |
| 196-OMINT S.A. | 0004-000688 | 01/07/2023 | 4201010 | 1 | AYELEN C.1973641200016 | 2,797.00 | 0.00 | 2,797.00 |
| 196-OMINT S.A. | 0004-000688 | 01/07/2023 | 4201010 | 1 | DURRELS D.4938998400029 | 2,797.00 | 0.00 | 2,797.00 |
| 196-OMINT S.A. | 0004-000688 | 01/07/2023 | 4201010 | 1 | SCOGLIA A.4942740400022 | 2,797.00 | 0.00 | 2,797.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 001469/00 REBONI IRINA GRISEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 196-OMINT S.A. | 0004-000688 | 01/07/2023 | 4201010 | 1 | VIEYTES L.1977564201026 | 2,797.00 | 0.00 | 2,797.00 |
| 196-OMINT S.A. | 0004-000688 | 01/07/2023 | 4201010 | 1 | GARRIDO U.4917403002018 | 2,797.00 | 0.00 | 2,797.00 |
| 196-OMINT S.A. | 0004-000688 | 01/07/2023 | 4201010 | 1 | VELAZQUEZ I.4930058501010 | 2,797.00 | 0.00 | 2,797.00 |
| 196-OMINT S.A. | 0004-000688 | 01/08/2023 | 4201010 | 1 | DURRELS D.4938998400029 | 2,797.00 | 0.00 | 2,797.00 |
| 196-OMINT S.A. | 0004-000688 | 01/08/2023 | 4201010 | 1 | ALCARAZ P.4925552401022 | 2,797.00 | 0.00 | 2,797.00 |
| 204-GALENO ARGENTINA S.A. | 0003-004233 | 01/07/2023 | 1901020 | 2 | | 6,295.06 | 0.00 | 6,295.06 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000724 | 01/09/2023 | 4201010 | 1 | GARCIA ANALIA 00900664462057 16 | 2,785.11 | 0.00 | 2,785.11 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000724 | 01/09/2023 | 4201010 | 1 | GARCIA ANALIA 00900664462057 04 | 2,785.11 | 0.00 | 2,785.11 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000724 | 01/09/2023 | 4201010 | 1 | JACORSKY TERESA 009000029519501 | 2,785.11 | 0.00 | 2,785.11 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000724 | 01/09/2023 | 4201010 | 1 | JACORSKY TERESA 009000029519501 | 2,785.11 | 0.00 | 2,785.11 |
| 224-GALENO ARGENTINA S.A. | 0004-000690 | 01/07/2023 | 1901020 | 1 | | 3,147.53 | 0.00 | 3,147.53 |
| 300-COBERT. INT DE MED AS | 0003-004388 | 01/09/2023 | 1901020 | 1 | | 1,449.36 | 0.00 | 1,449.36 |
| 338-OBRA SOCIAL UNION PER | 0004-000715 | 01/09/2023 | 4201010 | 2 | | 6,523.20 | 0.00 | 6,523.20 |
| 428-ASOCIACION MUTUAL SAN | 0003-004354 | 01/08/2023 | 1901020 | 2 | | 6,325.04 | 0.00 | 6,325.04 |
| 428-ASOCIACION MUTUAL SAN | 0003-004354 | 01/08/2023 | 4201770 | 10 | | 18,342.60 | 0.00 | 18,342.60 |
| 428-ASOCIACION MUTUAL SAN | 0003-004354 | 01/09/2023 | 4201770 | 1 | | 1,955.50 | 0.00 | 1,955.50 |
| 545-VISITAR SRL | 0003-004358 | 01/08/2023 | 1901020 | 1 | | 1,943.98 | 0.00 | 1,943.98 |
| 545-VISITAR SRL | 0003-004358 | 01/09/2023 | 1901020 | 1 | | 2,197.25 | 0.00 | 2,197.25 |
| Total | | | | | | 329,107.00 | 0.00 | 329,107.00 |