



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103240

Matrícula :001469/00

Prestador : **REBONI IRINA GRISEL**

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

Fecha:29/12/2023

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000735	09/23	59,963.04		59,963.04
024/MEDIFE ASOCIACIO	000735	10/23	12,900.00		12,900.00
034/O.SOC.PAT.CABOTA	000733	10/23	9,600.00		9,600.00
038/O.S.UNION PERSON	000737	09/23	11,300.88		11,300.88
060/FUNDACION COMEI	004380	10/23	4,195.54		4,195.54
073/ASOC.DEL PERS.SU	004389	09/23	10,478.70		10,478.70
073/ASOC.DEL PERS.SU	004389	10/23	6,287.22		6,287.22
082/S.ITALIANA DE BE	000705	08/23	3,353.00		3,353.00
085/MEDICUS	000736	10/23	1,599.05		1,599.05
094/OSMATA	004324	08/23	12,443.35		12,443.35
110/LUIS PASTEUR	000720	08/23	7,631.30		7,631.30
110/LUIS PASTEUR	004401	10/23	4,328.61		4,328.61
144/GALENO ARGENTINA	000711	08/23	30,599.73		30,599.73
144/GALENO ARGENTINA	000711	09/23	25,372.97		25,372.97
164/COBERT INT DE ME	004446	10/23	6,145.28		6,145.28
164/COBERT INT DE ME	004446	11/23	5,023.77		5,023.77
169/PREVENCION SALUD	000719	08/23	11,512.84		11,512.84
169/PREVENCION SALUD	000719	09/23	12,256.56		12,256.56
196/OMINT S.A.	000706	08/23	15,105.00		15,105.00
196/OMINT S.A.	000706	09/23	9,063.00		9,063.00
204/GALENO ARGENTINA	004303	08/23	6,799.94		6,799.94
211/OSSEG - OBRA SOC	000740	09/23	5,570.22		5,570.22
211/OSSEG - OBRA SOC	000740	10/23	5,000.00		5,000.00
224/GALENO ARGENTINA	000710	08/23	3,399.97		3,399.97
298/DASUTEN	004142	05/23	7,839.92		7,839.92
298/DASUTEN	004142	06/23	2,097.18		2,097.18
298/DASUTEN	004203	06/23	2,097.18		2,097.18
298/DASUTEN	004203	07/23	2,243.98		2,243.98
298/DASUTEN	004267	07/23	2,243.98		2,243.98
298/DASUTEN	004267	08/23	2,401.06		2,401.06
298/DASUTEN	004364	09/23	2,569.13		2,569.13
298/DASUTEN	004411	09/23	2,569.13		2,569.13
300/COBERT. INT DE M	004445	10/23	1,536.32		1,536.32
300/COBERT. INT DE M	004445	11/23	1,674.59		1,674.59
338/OBRA SOCIAL UNIO	000738	09/23	6,954.38		6,954.38
338/OBRA SOCIAL UNIO	000738	10/23	3,700.08		3,700.08
428/ASOCIACION MUTUA	004399	09/23	21,847.68		21,847.68
428/ASOCIACION MUTUA	004399	10/23	5,866.50		5,866.50
431/SCIS	004257	07/23	2,185.62		2,185.62



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Liquidación N° :103240

Fecha:29/12/2023

Matrícula :001469/00

Hoja N° : 2

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
431/SCIS	004257	08/23	2,316.76		2,316.76
431/SCIS	004355	08/23	4,633.52		4,633.52
431/SCIS	004355	09/23	2,455.77		2,455.77
A) Total Facturas	---	---	357,162.75	0.00	357,162.75
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004389	09/23	DEB -330.29		-330.29
110/LUIS PASTEUR	004401	10/23	DEB -86.57		-86.57
428/ASOCIACION MUTUA	004399	11/23	DEB -1,955.50		* 1 -1,955.50
C) Total Débitos	---	---	-2,372.36	0.00	-2,372.36
Total Facturado	---	---	354,790.39	0.00	354,790.39

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	17,739.52	
LEY BANCARIA 25413	3,723.32	
DSI	1,162.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	22,624.84	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 SE DEBITA CONSULTA FACTURADA DE MAS

Neto a Pagar

332,165.55

Son \$ trescientos treinta y dos mil ciento sesenta y cinco con 55/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	4250160	18		59,963.04	0.00	59,963.04
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	4250160	3		12,900.00	0.00	12,900.00
034-O.SOC.PAT.CABOTAJE RI	0004-000733	01/10/2023	4201010	1	BIANCHI T.0140732202 04/10 3399	4,800.00	0.00	4,800.00
034-O.SOC.PAT.CABOTAJE RI	0004-000733	01/10/2023	4201010	1	BENITEZ D.0116723500 11/09 3327	4,800.00	0.00	4,800.00
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	4201010	3		11,300.88	0.00	11,300.88
060-FUNDACION COMEI	0003-004380	01/10/2023	4201010	1		4,195.54	0.00	4,195.54
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1901020	1	00171870010 14/09/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1901020	1	00200360015 22/09/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1901020	1	00099870022 11/09/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1901020	1	00107080115 11/09/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1901020	1	00094700021 11/09/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	1901020	1	00094700021 02/10/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	1901020	1	00015755011 02/10/23	2,095.74	0.00	2,095.74
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	1901020	1	00157550018 02/10/23	2,095.74	0.00	2,095.74
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	1901020	1	RIOS ELENA 364399 28/08	3,353.00	0.00	3,353.00
085-MEDICUS	0004-000736	01/10/2023	4201012	1		1,599.05	0.00	1,599.05
094-OSMATA	0003-004324	01/08/2023	4201010	5		12,443.35	0.00	12,443.35
110-LUIS PASTEUR	0004-000720	01/08/2023	4201010	2		7,631.30	0.00	7,631.30
110-LUIS PASTEUR	0003-004401	01/10/2023	4201010	1		4,328.61	0.00	4,328.61
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	GARCIA BRISA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	LOPEZ GISELA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	ALCARAZ SILVIA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	FERNANDEZ MARTIN	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	CARMONA ESTELA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	LIZARZA NICOLAS	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	EGUINO SARA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	PAYER MARCELA	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1901020	1	LEON TEO	3,399.97	0.00	3,399.97
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	GUZMAN RAUL	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	GANZ NORMA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	DIAZ SILVANA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	PERSOGLIO LEONARDO	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	NOVAU MARTA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	MADOS NATALIA	3,624.71	0.00	3,624.71
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1901020	1	GONZALEZ MARIA	3,624.71	0.00	3,624.71
164-COBERT INT DE MED ASI	0003-004446	01/10/2023	1901020	4		6,145.28	0.00	6,145.28
164-COBERT INT DE MED ASI	0003-004446	01/11/2023	1901020	3		5,023.77	0.00	5,023.77
169-PREVENCIÓN SALUD S.A.	0004-000719	01/08/2023	1901020	2		5,756.42	0.00	5,756.42
169-PREVENCIÓN SALUD S.A.	0004-000719	01/08/2023	1901020	2		5,756.42	0.00	5,756.42
169-PREVENCIÓN SALUD S.A.	0004-000719	01/09/2023	1901020	4		12,256.56	0.00	12,256.56
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	GUILLAREA BENJAMIN 1977564202024	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	CASTRONUOVO MARIA 1190018001022	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	KAPOVEL NATALIA 4931318201029 1	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	CANOVAS RUBIO AYELEN 1913641200	3,021.00	0.00	3,021.00

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	SEOGLIA ANTONELA 4942740400022	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/09/2023	4201010	1	PATYN EDUARDO 1970772800028 17/	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/09/2023	4201010	1	CASTRONUEVO M.PAULA 11900180010	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/09/2023	4201010	1	KAPOVEL NATALIA 493131821029 4/	3,021.00	0.00	3,021.00
204-GALENO ARGENTINA S.A.	0003-004303	01/08/2023	1901020	2		6,799.94	0.00	6,799.94
211-OSSEG - OBRA SOCIAL D	0004-000740	01/09/2023	4201010	1	GARCIA ANALIA 0090006644620575	2,785.11	0.00	2,785.11
211-OSSEG - OBRA SOCIAL D	0004-000740	01/09/2023	4201010	1	JACOSKY TERESA 0090000295195011	2,785.11	0.00	2,785.11
211-OSSEG - OBRA SOCIAL D	0004-000740	01/10/2023	4201010	1	RACOFSKY TERESA 009000029519501	5,000.00	0.00	5,000.00
224-GALENO ARGENTINA S.A.	0004-000710	01/08/2023	1901020	1		3,399.97	0.00	3,399.97
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-38161/00	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-38161/23	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-41120/00	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-21087/72	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004142	01/06/2023	4201010	1	16-41120/00	2,097.18	0.00	2,097.18
298-DASUTEN	0003-004203	01/06/2023	4201010	1	1641120/00	2,097.18	0.00	2,097.18
298-DASUTEN	0003-004203	01/07/2023	4201010	1	1641120/00	2,243.98	0.00	2,243.98
298-DASUTEN	0003-004267	01/07/2023	4201010	1	16-41120/00	2,243.98	0.00	2,243.98
298-DASUTEN	0003-004267	01/08/2023	4201010	1	16-41120/00	2,401.06	0.00	2,401.06
298-DASUTEN	0003-004364	01/09/2023	4201010	1	16-41120/00	2,569.13	0.00	2,569.13
298-DASUTEN	0003-004411	01/09/2023	4201010	1	16-41120/00	2,569.13	0.00	2,569.13
300-COBERT. INT DE MED AS	0003-004445	01/10/2023	1901020	1		1,536.32	0.00	1,536.32
300-COBERT. INT DE MED AS	0003-004445	01/11/2023	1901020	1		1,674.59	0.00	1,674.59
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	4201010	2		6,954.38	0.00	6,954.38
338-OBRA SOCIAL UNION PER	0004-000738	01/10/2023	4201010	1		3,700.08	0.00	3,700.08
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1901020	3		10,114.68	0.00	10,114.68
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	4201770	6		11,733.00	0.00	11,733.00
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	4201770	3		5,866.50	0.00	5,866.50
431-SCIS	0003-004257	01/07/2023	4201010	1		2,185.62	0.00	2,185.62
431-SCIS	0003-004257	01/08/2023	4201010	1		2,316.76	0.00	2,316.76
431-SCIS	0003-004355	01/08/2023	4201010	2		4,633.52	0.00	4,633.52
431-SCIS	0003-004355	01/09/2023	4201010	1		2,455.77	0.00	2,455.77
Total						357,162.75	0.00	357,162.75