



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLU IIE - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105118

Fecha:30/04/2024

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	000810	02/24	113,453.60		113,453.60
038/O.S.UNION PERSON	000817	01/24	19,842.28		19,842.28
038/O.S.UNION PERSON	000817	02/24	19,842.28		19,842.28
073/ASOC.DEL PERS.SU	004563	12/23	5,430.66		5,430.66
073/ASOC.DEL PERS.SU	004563	01/24	11,078.55		11,078.55
073/ASOC.DEL PERS.SU	004612	01/24	14,771.40		14,771.40
073/ASOC.DEL PERS.SU	004612	02/24	14,771.40		14,771.40
079/OSFATLYF	000797	12/23	11,250.00		11,250.00
082/HOSPITAL ITALIAN	000782	12/23	4,483.00		4,483.00
082/HOSPITAL ITALIAN	000782	01/24	4,483.00		4,483.00
082/HOSPITAL ITALIAN	000800	02/24	4,483.00		4,483.00
094/OSMATA	004626	01/24	61,364.00		61,364.00
094/OSMATA	004626	02/24	8,974.49		8,974.49
110/LUIS PASTEUR	000807	01/24	18,763.56		18,763.56
144/GALENO ARGENTINA	000785	12/23	37,614.48		37,614.48
144/GALENO ARGENTINA	000785	01/24	44,761.22		44,761.22
144/GALENO ARGENTINA	000803	01/24	83,127.98		83,127.98
163/COBERTURA INT.DE	004680	03/24	2,302.56		2,302.56
164/COBERT INT DE ME	004681	03/24	2,302.56		2,302.56
165/OSPATCA	004620	01/24	15,792.00		15,792.00
169/PREVENCION SALUD	000809	01/24	16,921.23		16,921.23
169/PREVENCION SALUD	000809	02/24	5,640.41		5,640.41
180/SALUD PROFESIONA	004664	02/24	3,575.05		3,575.05
180/SALUD PROFESIONA	004664	03/24	2,475.05		2,475.05
211/OSSEG - OBRA SOC	000820	02/24	6,903.13		6,903.13
223/OSDIPP	000808	01/24	17,221.68		17,221.68
223/OSDIPP	000808	02/24	25,832.52		25,832.52
224/GALENO ARGENTINA	000805	01/24	31,972.30		31,972.30
224/GALENO ARGENTINA	000805	02/24	6,394.46		6,394.46
298/DASUTEN	004582	12/23	6,000.00		6,000.00
298/DASUTEN	004582	01/24	6,720.00		6,720.00
300/COBERT. INT DE M	004679	03/24	6,907.68		6,907.68
428/ASOCIACION MUTUA	004595	12/23	19,618.24		19,618.24
428/ASOCIACION MUTUA	004595	01/24	16,673.70		16,673.70
428/ASOCIACION MUTUA	004631	01/24	24,706.29		24,706.29
428/ASOCIACION MUTUA	004631	02/24	13,144.23		13,144.23
A) Total Facturas	---	---	709,597.99	0.00	709,597.99
B) Total Créditos	---	---	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	16		113,453.60	0.00	113,453.60
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	4		19,842.28	0.00	19,842.28
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	4201010	4		19,842.28	0.00	19,842.28
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1901020	1	00096570029 18/12/23	2,715.33	0.00	2,715.33
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1901020	1	00096570129 18/12/23	2,715.33	0.00	2,715.33
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1901020	1	00247800111 03/01/24	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1901020	1	00135880518 3/01/24	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1901020	1	00094700021 8/01/24	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1901020	1	00237350318 31/1	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1901020	1	00247800014 31/1	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1901020	1	00135880518 11/1	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1901020	1	00247800014 17/1	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1901020	1	00135880588 8/2	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1901020	1	00035880010 8/2	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1901020	1	00094700021 5/2	3,692.85	0.00	3,692.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1901020	1	00241270019 7/2	3,692.85	0.00	3,692.85
079-OSFATLYF	0004-000797	01/12/2023	4201010	2		11,250.00	0.00	11,250.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	1901020	1	RIOS MARIA 364399 18/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	1901020	1	RIOS MARIA 364399 08/01/24	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	1901020	1	RIOS MARIA 364399 22/01/23	4,483.00	0.00	4,483.00
094-OSMATA	0003-004626	01/01/2024	4201010	8		61,364.00	0.00	61,364.00
094-OSMATA	0003-004626	01/02/2024	4201010	1		8,974.49	0.00	8,974.49
110-LUIS PASTEUR	0004-000807	01/01/2024	4201010	2		18,763.56	0.00	18,763.56
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	ALCARAZ SILVIA	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	BARRETO JUAN	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	CHAYA NANCY	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	FRUINQUE HECTOR	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	GOMEZ NORMA	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	LIZARZA LUCIA	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	MALDONADO SERGIO	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1901020	1	TANGREDI MARIELA	4,701.81	0.00	4,701.81
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	LAGARES PATRICIA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	LAGARES PATRICIA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	AGUILA EVANGELINA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	CALOGEROPULOS YAMILA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	LIZARRAGA LUCIA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	DIAZ SILVANA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	1901020	1	MALDONADO SERGIO	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	SANCHEZ LEANDRA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	DIAZ SILVANA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	SILVA GRACIELA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	CASTILLO RONALDO	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	AQUILA EVANGELINA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	ALVAREZ ADRIANA	6,394.46	0.00	6,394.46

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	LUQUEZ ROMINA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	MALDONADO SERGIO	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	FRUNGE HECTOR	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	BARRETO JUAN	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	LUQUEZ ROMINA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	EGUINO SARA	6,394.46	0.00	6,394.46
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1901020	1	SANCHEZ LEANDRA	6,394.46	0.00	6,394.46
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	1901020	1		2,302.56	0.00	2,302.56
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1901020	1		2,302.56	0.00	2,302.56
165-OSPATCA	0003-004620	01/01/2024	4201010	2		15,792.00	0.00	15,792.00
169-PREVENICION SALUD S.A.	0004-000809	01/01/2024	1901020	2		11,280.82	0.00	11,280.82
169-PREVENICION SALUD S.A.	0004-000809	01/01/2024	1901020	1		5,640.41	0.00	5,640.41
169-PREVENICION SALUD S.A.	0004-000809	01/02/2024	1901020	1		5,640.41	0.00	5,640.41
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1901020	1		3,575.05	0.00	3,575.05
180-SALUD PROFESIONAL Y T	0003-004664	01/03/2024	1901020	1		2,475.05	0.00	2,475.05
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	JACOVSKY TERESA 039000029519501	6,903.13	0.00	6,903.13
223-OSDIPP	0004-000808	01/01/2024	1901020	2		17,221.68	0.00	17,221.68
223-OSDIPP	0004-000808	01/02/2024	1901020	3		25,832.52	0.00	25,832.52
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	1901020	5		31,972.30	0.00	31,972.30
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1901020	1		6,394.46	0.00	6,394.46
298-DASUTEN	0003-004582	01/12/2023	4201010	1	16-41120/00	6,000.00	0.00	6,000.00
298-DASUTEN	0003-004582	01/01/2024	4201010	1	16-92360/00	6,720.00	0.00	6,720.00
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	1901020	3		6,907.68	0.00	6,907.68
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1901020	2		9,082.52	0.00	9,082.52
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201770	4		10,535.72	0.00	10,535.72
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	1901020	1		6,085.29	0.00	6,085.29
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	4201770	3		10,588.41	0.00	10,588.41
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201770	7		24,706.29	0.00	24,706.29
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	1901020	1		6,085.29	0.00	6,085.29
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	4201770	2		7,058.94	0.00	7,058.94
Total						709,597.99	0.00	709,597.99