



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105555

Fecha:31/05/2024

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	000839	02/24	42,367.85		42,367.85
024/MEDIFE ASOCIACIO	000839	03/24	16,947.14		16,947.14
038/O.S.UNION PERSON	000835	02/24	25,794.96		25,794.96
073/ASOC.DEL PERS.SU	004666	02/24	22,157.10		22,157.10
079/OSFATLYF	000816	01/24	7,031.25		7,031.25
085/MEDICUS	004738	03/24	3,669.58		3,669.58
085/MEDICUS	004738	04/24	4,109.93		4,109.93
094/OSMATA	004706	03/24	53,846.94		53,846.94
110/LUIS PASTEUR	000826	02/24	22,703.92		22,703.92
163/COBERTURA INT.DE	004733	04/24	4,118.40		4,118.40
164/COBERT INT DE ME	004734	03/24	3,744.00		3,744.00
169/PREVENCION SALUD	000837	02/24	6,768.49		6,768.49
169/PREVENCION SALUD	000837	03/24	6,768.49		6,768.49
223/OSDIPP	000833	02/24	31,773.99		31,773.99
223/OSDIPP	000833	03/24	12,497.77		12,497.77
298/DASUTEN	004621	01/24	20,160.00		20,160.00
298/DASUTEN	004672	02/24	6,720.00		6,720.00
298/DASUTEN	004672	03/24	6,720.00		6,720.00
338/OBRA SOCIAL UNIO	000834	02/24	5,952.69		5,952.69
428/ASOCIACION MUTUA	004663	02/24	12,000.00		12,000.00
428/ASOCIACION MUTUA	004663	03/24	6,000.00		6,000.00
431/SCIS	004570	12/23	8,000.00		8,000.00
431/SCIS	004570	01/24	4,880.00		4,880.00
431/SCIS	004641	01/24	14,640.00		14,640.00
529/SANCOR SALUD PLA	004662	03/24	4,800.00		4,800.00
A) Total Facturas	---	---	354,172.50	0.00	354,172.50
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	004738	03/24	DEB -149.37		-149.37
073/ASOC.DEL PERS.SU	004666	02/24	DEB -447.57		-447.57
C) Total Débitos	---	---	-596.94	0.00	-596.94
Total Facturado	---	---	353,575.56	0.00	353,575.56
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :105555

Fecha:31/05/2024

Matrícula :001469/00

Hoja N° : 2

Prestador : **REBONI IRINA GRISEL**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	17,678.78	
LEY BANCARIA 25413	3,721.08	
TALONARIOS ORDENES DE PRACTICA	1,500.00	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	26,899.86	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.

Neto a Pagar

326,675.70

Son \$ trescientos veintiseis mil seiscientos setenta y cinco con 70/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250160	5		42,367.85	0.00	42,367.85
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	4250160	2		16,947.14	0.00	16,947.14
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	4		25,794.96	0.00	25,794.96
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1901020	1	00150020310 29/02	4,431.42	0.00	4,431.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1901020	1	00247800014 29/02	4,431.42	0.00	4,431.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1901020	1	00241270019 28/02	4,431.42	0.00	4,431.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1901020	1	00418430015 26/02	4,431.42	0.00	4,431.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1901020	1	00135880010 26/02	4,431.42	0.00	4,431.42
079-OSFATLYF	0004-000816	01/01/2024	4201010	1		7,031.25	0.00	7,031.25
085-MEDICUS	0003-004738	01/03/2024	4201012	1		3,669.58	0.00	3,669.58
085-MEDICUS	0003-004738	01/04/2024	4201012	1		4,109.93	0.00	4,109.93
094-OSMATA	0003-004706	01/03/2024	4201010	6		53,846.94	0.00	53,846.94
110-LUIS PASTEUR	0004-000826	01/02/2024	4201010	2		22,703.92	0.00	22,703.92
163-COBERTURA INT.DE MED.	0003-004733	01/04/2024	1901020	1		4,118.40	0.00	4,118.40
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	1901020	1		3,744.00	0.00	3,744.00
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	1901020	1		6,768.49	0.00	6,768.49
169-PREVENCION SALUD S.A.	0004-000837	01/03/2024	1901020	1		6,768.49	0.00	6,768.49
223-OSDIPP	0004-000833	01/02/2024	1901020	3		31,773.99	0.00	31,773.99
223-OSDIPP	0004-000833	01/03/2024	1901020	1		12,497.77	0.00	12,497.77
298-DASUTEN	0003-004621	01/01/2024	4201010	1	16-41120/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004621	01/01/2024	4201010	1	16-21257/72	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004621	01/01/2024	4201010	1	16-41120/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/02/2024	4201010	1	16-41120/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/03/2024	4201010	1	16-41120/00	6,720.00	0.00	6,720.00
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	4201010	1		5,952.69	0.00	5,952.69
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	4201770	2		12,000.00	0.00	12,000.00
428-ASOCIACION MUTUAL SAN	0003-004663	01/03/2024	4201770	1		6,000.00	0.00	6,000.00
431-SCIS	0003-004570	01/12/2023	4201010	2		8,000.00	0.00	8,000.00
431-SCIS	0003-004570	01/01/2024	4201010	1		4,880.00	0.00	4,880.00
431-SCIS	0003-004641	01/01/2024	4201010	3		14,640.00	0.00	14,640.00
529-SANCOR SALUD PLAN S70	0003-004662	01/03/2024	4201770	1		4,800.00	0.00	4,800.00
Total						354,172.50	0.00	354,172.50