



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106008

Fecha:28/06/2024

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	000856	03/24	49,570.35		49,570.35
024/MEDIFE ASOCIACIO	000856	04/24	9,914.07		9,914.07
038/O.S.UNION PERSON	000854	03/24	44,645.16		44,645.16
038/O.S.UNION PERSON	000854	04/24	7,440.86		7,440.86
073/ASOC.DEL PERS.SU	004723	03/24	24,800.00		24,800.00
073/ASOC.DEL PERS.SU	004723	04/24	12,400.00		12,400.00
082/HOSPITAL ITALIAN	000843	03/24	7,452.00		7,452.00
082/HOSPITAL ITALIAN	000843	04/24	8,458.00		8,458.00
094/OSMATA	004764	04/24	45,200.00		45,200.00
110/LUIS PASTEUR	000851	03/24	13,259.09		13,259.09
144/GALENO ARGENTINA	000848	03/24	62,844.81		62,844.81
144/GALENO ARGENTINA	000848	04/24	10,055.16		10,055.16
163/COBERTURA INT.DE	004803	04/24	8,236.80		8,236.80
164/COBERT INT DE ME	004804	04/24	8,236.80		8,236.80
164/COBERT INT DE ME	004804	05/24	7,000.00		7,000.00
165/OSPATCA	004759	04/24	18,950.40		18,950.40
169/PREVENCION SALUD	000855	03/24	15,567.52		15,567.52
169/PREVENCION SALUD	000855	04/24	8,562.14		8,562.14
180/SALUD PROFESIONA	004779	03/24	3,012.06		3,012.06
180/SALUD PROFESIONA	004779	04/24	3,513.26		3,513.26
204/GALENO ARGENTINA	004731	03/24	8,977.83		8,977.83
223/OSDIPP	000850	03/24	37,493.31		37,493.31
223/OSDIPP	000850	04/24	13,997.50		13,997.50
224/GALENO ARGENTINA	000847	03/24	44,889.15		44,889.15
224/GALENO ARGENTINA	000847	04/24	30,165.48		30,165.48
242/OBRA SOCIAL E.W.	004718	03/24	13,728.87		13,728.87
300/COBERT. INT DE M	004806	04/24	8,236.80		8,236.80
428/ASOCIACION MUTUA	004747	03/24	30,735.38		30,735.38
428/ASOCIACION MUTUA	004747	04/24	15,456.00		15,456.00
A) Total Facturas	---	---	572,798.80	0.00	572,798.80
B) Total Créditos	---	---	0.00	0.00	0.00
165/OSPATCA	004759	05/24	DEB -5,000.00		* 1 -5,000.00
428/ASOCIACION MUTUA	004747	05/24	DEB -13,800.00		* 2 -13,800.00
073/ASOC.DEL PERS.SU	004723	03/24	DEB -744.00		-744.00
C) Total Débitos	---	---	-19,544.00	0.00	-19,544.00
Total Facturado	---	---	553,254.80	0.00	553,254.80

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	5		49,570.35	0.00	49,570.35
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	1		9,914.07	0.00	9,914.07
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	6		44,645.16	0.00	44,645.16
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	4201010	1		7,440.86	0.00	7,440.86
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1901020	1	00094700021 25/03/24	6,200.00	0.00	6,200.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1901020	1	00066550113 20/03/24	6,200.00	0.00	6,200.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1901020	1	00418430015 25/03/24	6,200.00	0.00	6,200.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1901020	1	00254980019 27/03/24	6,200.00	0.00	6,200.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	1901020	1	00247800014 04/04/24	6,200.00	0.00	6,200.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	1901020	1	00418430015 08/04/24	6,200.00	0.00	6,200.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	1901020	1	RIOS MARIA E 3643996 18/03/24	7,452.00	0.00	7,452.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	1901020	1	RIOS MARIA 3643996 08/04/24	8,458.00	0.00	8,458.00
094-OSMATA	0003-004764	01/04/2024	4201010	4		45,200.00	0.00	45,200.00
110-LUIS PASTEUR	0004-000851	01/03/2024	4201010	1		13,259.09	0.00	13,259.09
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	CHAYA NANCY	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	LIZARZA NICOLAS	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	GANZ NORMA	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	CASTILLO RONALDO	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	GUIDO RAMIRO	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	SILVA GRACIELA	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1901020	1	AGUERO ANABEL	8,977.83	0.00	8,977.83
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	1901020	1	ETCHECOPAR LUCAS	10,055.16	0.00	10,055.16
163-COBERTURA INT.DE MED.	0003-004803	01/04/2024	1901020	2		8,236.80	0.00	8,236.80
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	1901020	2		8,236.80	0.00	8,236.80
164-COBERT INT DE MED ASI	0003-004804	01/05/2024	1901020	1		7,000.00	0.00	7,000.00
165-OSPATCA	0003-004759	01/04/2024	4201010	2		18,950.40	0.00	18,950.40
169-PREVENCION SALUD S.A.	0004-000855	01/03/2024	1901020	1		7,783.76	0.00	7,783.76
169-PREVENCION SALUD S.A.	0004-000855	01/03/2024	1901020	1		7,783.76	0.00	7,783.76
169-PREVENCION SALUD S.A.	0004-000855	01/04/2024	1901020	1		8,562.14	0.00	8,562.14
180-SALUD PROFESIONAL Y T	0003-004779	01/03/2024	1901020	1		3,012.06	0.00	3,012.06
180-SALUD PROFESIONAL Y T	0003-004779	01/04/2024	1901020	1		3,513.26	0.00	3,513.26
204-GALENO ARGENTINA S.A.	0003-004731	01/03/2024	1901020	1		8,977.83	0.00	8,977.83
223-OSDIPP	0004-000850	01/03/2024	1901020	3		37,493.31	0.00	37,493.31
223-OSDIPP	0004-000850	01/04/2024	1901020	1		13,997.50	0.00	13,997.50
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	1901020	5		44,889.15	0.00	44,889.15
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	1901020	3		30,165.48	0.00	30,165.48
242-OBRA SOCIAL E.W.HOPE	0003-004718	01/03/2024	4201010	1	CORREA VALERIA 130966554 21/03	13,728.87	0.00	13,728.87
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	1901020	2		8,236.80	0.00	8,236.80
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	1901020	2		16,935.38	0.00	16,935.38
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	4201770	2		13,800.00	0.00	13,800.00
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	4201770	2		15,456.00	0.00	15,456.00
Total						572,798.80	0.00	572,798.80