



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108270

Matrícula :001469/00

Prestador : **REBONI IRINA GRISEL**

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

Fecha:31/07/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000868	05/24	55,518.80		55,518.80
034/O.SOC.PAT.CABOTA	000863	04/24	11,568.75		11,568.75
038/O.S.UNION PERSON	000871	04/24	40,180.65		40,180.65
038/O.S.UNION PERSON	000871	05/24	16,072.26		16,072.26
073/ASOC.DEL PERS.SU	004792	04/24	48,174.00		48,174.00
073/ASOC.DEL PERS.SU	004792	05/24	34,410.00		34,410.00
082/HOSPITAL ITALIAN	000859	04/24	8,458.00		8,458.00
085/MEDICUS	004789	04/24	36,960.00		36,960.00
085/MEDICUS	004789	05/24	24,640.00		24,640.00
094/OSMATA	004790	04/24	42,900.00		42,900.00
094/OSMATA	004790	05/24	57,200.00		57,200.00
110/LUIS PASTEUR	000866	04/24	59,400.72		59,400.72
164/COBERT INT DE ME	004856	05/24	14,000.00		14,000.00
165/OSPATCA	004794	04/24	13,075.78		13,075.78
165/OSPATCA	004794	05/24	13,075.78		13,075.78
169/PREVENCION SALUD	000874	04/24	17,124.28		17,124.28
180/SALUD PROFESIONA	004829	04/24	3,513.26		3,513.26
196/OMINT S.A.	000858	04/24	8,744.00		8,744.00
223/OSDIPP	000862	04/24	27,995.00		27,995.00
223/OSDIPP	000862	05/24	27,995.00		27,995.00
298/DASUTEN	004739	03/24	10,000.00		10,000.00
515/DASMI	004831	05/24	20,736.00		20,736.00
A) Total Facturas	---	---	591,742.28	0.00	591,742.28
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	004789	04/24	DEB -1,164.24		-1,164.24
073/ASOC.DEL PERS.SU	004792	04/24	DEB -1,668.20		-1,668.20
C) Total Débitos	---	---	-2,832.44	0.00	-2,832.44
Total Facturado	---	---	588,909.84	0.00	588,909.84
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				29,445.49	
LEY BANCARIA 25413				7,162.11	
DSI				4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				40,607.60	0.00

Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :108270

Fecha:31/07/2024

Matrícula :001469/00

Hoja N° : 2

Prestador : **REBONI IRINA GRISEL**

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

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

548,302.24

Son \$ quinientos cuarenta y ocho mil trescientos dos con 24/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	4250160	5		55,518.80	0.00	55,518.80
034-O.SOC.PAT.CABOTAJE RI	0004-000863	01/04/2024	4201010	1	GOMEZ LEANDRO 0138886402 15/4 3	11,568.75	0.00	11,568.75
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	4201010	5		40,180.65	0.00	40,180.65
038-O.S.UNION PERSONAL DE	0004-000871	01/05/2024	4201010	2		16,072.26	0.00	16,072.26
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00135880010 24/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00254980019 22/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00094700021 29/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00237350318 10/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00253700017 15/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00243690014 15/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1901020	1	00135880010 10/04	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	1901020	1	00096700025 06/05	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	1901020	1	00097220124 06/05	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	1901020	1	00247800014 06/05	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	1901020	1	00253700017 06/05	6,882.00	0.00	6,882.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	1901020	1	00237350318 02/05	6,882.00	0.00	6,882.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	1901020	1	RIOS MARIA 364399 22/04/24	8,458.00	0.00	8,458.00
085-MEDICUS	0003-004789	01/04/2024	4201010	3		36,960.00	0.00	36,960.00
085-MEDICUS	0003-004789	01/05/2024	4201010	2		24,640.00	0.00	24,640.00
094-OSMATA	0003-004790	01/04/2024	4201010	3		42,900.00	0.00	42,900.00
094-OSMATA	0003-004790	01/05/2024	4201010	4		57,200.00	0.00	57,200.00
110-LUIS PASTEUR	0004-000866	01/04/2024	4201010	4		59,400.72	0.00	59,400.72
164-COBERT INT DE MED ASI	0003-004856	01/05/2024	1901020	2		14,000.00	0.00	14,000.00
165-OSPATCA	0003-004794	01/04/2024	4201010	1		13,075.78	0.00	13,075.78
165-OSPATCA	0003-004794	01/05/2024	4201010	1		13,075.78	0.00	13,075.78
169-PREVENCION SALUD S.A.	0004-000874	01/04/2024	1901020	2		17,124.28	0.00	17,124.28
180-SALUD PROFESIONAL Y T	0003-004829	01/04/2024	1901020	1		3,513.26	0.00	3,513.26
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	ALCARAZ PAULINA 4925552401022 1	8,744.00	0.00	8,744.00
223-OSDIPP	0004-000862	01/04/2024	1901020	2		27,995.00	0.00	27,995.00
223-OSDIPP	0004-000862	01/05/2024	1901020	2		27,995.00	0.00	27,995.00
298-DASUTEN	0003-004739	01/03/2024	4201010	1	16-41120/00	10,000.00	0.00	10,000.00
515-DASMI	0003-004831	01/05/2024	4201010	2		20,736.00	0.00	20,736.00
Total						591,742.28	0.00	591,742.28