



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111182

Fecha:29/11/2024

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	000942	08/24	86,999.08		86,999.08
024/MEDIFE ASOCIACIO	000942	09/24	12,801.29		12,801.29
034/O.SOC.PAT.CABOTA	000940	08/24	27,566.04		27,566.04
038/O.S.UNION PERSON	000946	08/24	34,716.08		34,716.08
038/O.S.UNION PERSON	000946	09/24	13,000.00		13,000.00
073/ASOC.DEL PERS.SU	004967	07/24	54,610.08		54,610.08
073/ASOC.DEL PERS.SU	004967	08/24	7,801.44		7,801.44
079/OSFATLYF	005036	08/24	10,867.50		10,867.50
079/OSFATLYF	005036	09/24	10,867.50		10,867.50
082/HOSPITAL ITALIAN	000949	09/24	18,608.00		18,608.00
085/MEDICUS	005056	09/24	4,488.05		4,488.05
094/OSMATA	005042	09/24	129,729.60		129,729.60
110/LUIS PASTEUR	000941	09/24	67,560.00		67,560.00
163/COBERTURA INT.DE	005078	09/24	13,038.60		13,038.60
164/COBERT INT DE ME	005079	09/24	18,254.02		18,254.02
164/COBERT INT DE ME	005079	10/24	6,910.46		6,910.46
165/OSPATCA	005041	08/24	16,318.57		16,318.57
165/OSPATCA	005041	09/24	16,971.31		16,971.31
169/PREVENCION SALUD	000928	08/24	17,894.88		17,894.88
180/SALUD PROFESIONA	005038	08/24	4,549.76		4,549.76
180/SALUD PROFESIONA	005038	09/24	4,549.76		4,549.76
196/OMINT S.A.	000913	08/24	27,543.00		27,543.00
196/OMINT S.A.	000931	08/24	27,543.00		27,543.00
298/DASUTEN	004985	08/24	84,884.80		84,884.80
338/OBRA SOCIAL UNIO	000945	08/24	8,011.40		8,011.40
338/OBRA SOCIAL UNIO	000945	09/24	26,000.00		26,000.00
428/ASOCIACION MUTUA	005043	08/24	62,522.15		62,522.15
428/ASOCIACION MUTUA	005043	09/24	11,041.11		11,041.11
431/SCIS	004987	08/24	9,500.00		9,500.00
515/DASMI	005069	08/24	22,471.20		22,471.20
545/VISITAR SRL	005001	08/24	8,188.49		8,188.49
A) Total Facturas	---	---	865,807.17	0.00	865,807.17
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	005056	09/24 D	-84.38		-84.38
545/VISITAR SRL	005001	08/24 D	-153.12		-153.12
073/ASOC.DEL PERS.SU	004967	07/24 D	-1,248.23		-1,248.23



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Liquidación N° :111182

Fecha:29/11/2024

Matrícula :001469/00

Hoja N° : 2

Prestador : **REBONI IRINA GRISEL**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
079/OSFATLYF	005036	08/24 D	-421.66		-421.66
C) Total Débitos	---	---	-1,907.39	0.00	-1,907.39
Total Facturado	---	---	863,899.78	0.00	863,899.78

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	43,194.99	
LEY BANCARIA 25413	10,251.29	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	57,446.28	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

806,453.50

Son \$ ochocientos seis mil cuatrocientos cincuenta y tres con 50/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	4250160	7		86,999.08	0.00	86,999.08
024-MEDIFE ASOCIACION CIV	0004-000942	01/09/2024	4250160	1		12,801.29	0.00	12,801.29
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	4201010	1	GOMEZ L 0138886402 12/08/24 AC4	13,783.02	0.00	13,783.02
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	4201010	1	GOZELA Y 0138886401 12/08/24 AC	13,783.02	0.00	13,783.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	4		34,716.08	0.00	34,716.08
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	4201010	1		13,000.00	0.00	13,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00097220126 16/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00091880010 31/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00097220126 30/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00190330314 22/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00247800014 15/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00254970019 10/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00418530014 31/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	1901020	1	00237350318 05/8/24	7,801.44	0.00	7,801.44
079-OSFATLYF	0003-005036	01/08/2024	4201010	1		10,867.50	0.00	10,867.50
079-OSFATLYF	0003-005036	01/09/2024	4201010	1		10,867.50	0.00	10,867.50
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1901020	1	RIOS MARIA ELENA 3643996 02/9/2	9,304.00	0.00	9,304.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1901020	1	RIOS MARIA ELENA 3643996 12/8/2	9,304.00	0.00	9,304.00
085-MEDICUS	0003-005056	01/09/2024	4201012	1		4,488.05	0.00	4,488.05
094-OSMATA	0003-005042	01/09/2024	4201010	8		129,729.60	0.00	129,729.60
110-LUIS PASTEUR	0004-000941	01/09/2024	4201010	4		67,560.00	0.00	67,560.00
163-COBERTURA INT.DE MED.	0003-005078	01/09/2024	1901020	2		13,038.60	0.00	13,038.60
164-COBERT INT DE MED ASI	0003-005079	01/09/2024	1901020	2		18,254.02	0.00	18,254.02
164-COBERT INT DE MED ASI	0003-005079	01/10/2024	1901020	1		6,910.46	0.00	6,910.46
165-OSPATCA	0003-005041	01/08/2024	4201010	1		16,318.57	0.00	16,318.57
165-OSPATCA	0003-005041	01/09/2024	4201010	1		16,971.31	0.00	16,971.31
169-PREVENCION SALUD S.A.	0004-000928	01/08/2024	1901020	2		17,894.88	0.00	17,894.88
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1901020	1		4,549.76	0.00	4,549.76
180-SALUD PROFESIONAL Y T	0003-005038	01/09/2024	1901020	1		4,549.76	0.00	4,549.76
196-OMINT S.A.	0004-000913	01/08/2024	4201010	1	BEATRIZ A.1063927600038	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000913	01/08/2024	4201010	1	BEATRIZ A.1063927600038	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000913	01/08/2024	4201010	1	MONTOYA SANDRA 467417380003	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000931	01/08/2024	4201010	1	MONTOYA SANDRA 4674173800036 21	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000931	01/08/2024	4201010	1	NOVO LIDIA 1011062500059 21/8	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000931	01/08/2024	4201010	1	A BEATRIZ 1063927600038 13/8	9,181.00	0.00	9,181.00
298-DASUTEN	0003-004985	01/08/2024	4201010	1	16-21257/72	12,126.40	0.00	12,126.40
298-DASUTEN	0003-004985	01/08/2024	4201010	2	16-39944/00	24,252.80	0.00	24,252.80
298-DASUTEN	0003-004985	01/08/2024	4201010	2	16-39944/01	24,252.80	0.00	24,252.80
298-DASUTEN	0003-004985	01/08/2024	4201010	2	16-41120/00	24,252.80	0.00	24,252.80
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	4201010	1		8,011.40	0.00	8,011.40
338-OBRA SOCIAL UNION PER	0004-000945	01/09/2024	4201010	2		26,000.00	0.00	26,000.00
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1901020	1		10,616.45	0.00	10,616.45
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	4201770	6		51,905.70	0.00	51,905.70
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	1901020	1		11,041.11	0.00	11,041.11

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-004987	01/08/2024	4201010	1		9,500.00	0.00	9,500.00
515-DASMI	0003-005069	01/08/2024	4201010	2		22,471.20	0.00	22,471.20
545-VISITAR SRL	0003-005001	01/08/2024	1901020	1		8,188.49	0.00	8,188.49
Total						865,807.17	0.00	865,807.17