



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111631

Fecha:30/12/2024

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 ASOCIACION	000959	09/24	64,006.45		64,006.45
024/MEDIFE ASOCIACION	000959	10/24	79,111.98		79,111.98
073/ASOC.DEL PERS.SU	005027	08/24	25,803.27		25,803.27
073/ASOC.DEL PERS.SU	005027	09/24	8,859.12		8,859.12
079/OSFATLYF	005117	09/24	32,602.50		32,602.50
082/HOSPITAL ITALIAN	000727	10/23	21,444.00		21,444.00
082/HOSPITAL ITALIAN	000951	09/24	18,608.00		18,608.00
094/OSMATA	005088	09/24	97,297.20		97,297.20
094/OSMATA	005088	10/24	64,864.80		64,864.80
110/LUIS PASTEUR	000963	09/24	16,890.00		16,890.00
110/LUIS PASTEUR	000963	10/24	17,531.82		17,531.82
164/COBERT INT DE ME	005154	10/24	29,023.92		29,023.92
164/COBERT INT DE ME	005154	11/24	10,013.25		10,013.25
165/OSPATCA	005091	09/24	33,942.62		33,942.62
165/OSPATCA	005091	10/24	17,819.88		17,819.88
169/PREVENCIÓN SALUD	000944	09/24	26,842.32		26,842.32
180/SALUD PROFESIONA	005103	09/24	9,099.52		9,099.52
180/SALUD PROFESIONA	005103	10/24	4,549.76		4,549.76
196/OMINT S.A.	000952	09/24	19,923.44		19,923.44
196/OMINT S.A.	000952	10/24	9,961.72		9,961.72
223/OSDIPP	000961	09/24	16,666.83		16,666.83
298/DASUTEN	005053	08/24	48,505.60		48,505.60
300/COBERT. INT DE M	005155	11/24	7,152.32		7,152.32
428/ASOCIACION MUTUA	005101	09/24	17,993.98		17,993.98
428/ASOCIACION MUTUA	005101	10/24	37,247.52		37,247.52
<b>A) Total Facturas</b>	---	---	735,761.82	0.00	735,761.82
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIAN	000727	10/23 D	-398.86		-398.86
110/LUIS PASTEUR	000963	11/24 D	-15,072.58	* 1	-15,072.58
073/ASOC.DEL PERS.SU	005027	08/24 D	-693.25		-693.25
079/OSFATLYF	005117	09/24 D	-632.49		-632.49
<b>C) Total Débitos</b>	---	---	-16,797.18	0.00	-16,797.18
<b>Total Facturado</b>	---	---	718,964.64	0.00	<b>718,964.64</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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(2804) CAMPANA - BS. AS.

Liquidación N° :111631

Fecha:30/12/2024

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. ....	35,948.23	
LEY BANCARIA 25413	9,169.21	
DSI	4,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>49,117.44</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIF DE ARANCEL/ REFACTURADO

**Neto a Pagar**

**669,847.20**

Son \$ seiscientos sesenta y nueve mil ochocientos cuarenta y siete con  
20/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	4250160	5		64,006.45	0.00	64,006.45
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	4250160	6		79,111.98	0.00	79,111.98
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1901020	1	00066550113 14/8	8,601.09	0.00	8,601.09
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1901020	1	00247800014 12/8	8,601.09	0.00	8,601.09
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1901020	1	00188790012 26/8	8,601.09	0.00	8,601.09
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	1901020	1	00237350318 4/9	8,859.12	0.00	8,859.12
079-OSFATLYF	0003-005117	01/09/2024	4201010	3		32,602.50	0.00	32,602.50
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1901020	1	MORENO MARTA 4030417 25/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1901020	1	MORENO MARTA 4030417 09/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1901020	1	PEREZ JORGE 364827 09/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1901020	1	RIOS MARIA E 3643996 11/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1901020	1	RIOS MARIA E 3643996 02/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1901020	1	RIOS MARIA E 3643996 25/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	1901020	1	RIOS MARIA 3643996 16/9	9,304.00	0.00	9,304.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	1901020	1	RIOS MARIA 3643996 30/9	9,304.00	0.00	9,304.00
094-OSMATA	0003-005088	01/09/2024	4201010	6		97,297.20	0.00	97,297.20
094-OSMATA	0003-005088	01/10/2024	4201010	4		64,864.80	0.00	64,864.80
110-LUIS PASTEUR	0004-000963	01/09/2024	4201010	1		16,890.00	0.00	16,890.00
110-LUIS PASTEUR	0004-000963	01/10/2024	4201010	1		17,531.82	0.00	17,531.82
164-COBERT INT DE MED ASI	0003-005154	01/10/2024	1901020	3		29,023.92	0.00	29,023.92
164-COBERT INT DE MED ASI	0003-005154	01/11/2024	1901020	1		10,013.25	0.00	10,013.25
165-OSPATCA	0003-005091	01/09/2024	4201010	2		33,942.62	0.00	33,942.62
165-OSPATCA	0003-005091	01/10/2024	4201010	1		17,819.88	0.00	17,819.88
169-PREVENCION SALUD S.A.	0004-000944	01/09/2024	1901020	3		26,842.32	0.00	26,842.32
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1901020	2		9,099.52	0.00	9,099.52
180-SALUD PROFESIONAL Y T	0003-005103	01/10/2024	1901020	1		4,549.76	0.00	4,549.76
196-OMINT S.A.	0004-000952	01/09/2024	4201010	1	MONTOYA SANDRA 4674173800036 09	9,961.72	0.00	9,961.72
196-OMINT S.A.	0004-000952	01/09/2024	4201010	1	NOVA NORMA 011062500059 10/09	9,961.72	0.00	9,961.72
196-OMINT S.A.	0004-000952	01/10/2024	4201010	1	BIRRUS JULIETA 4908254802028 07	9,961.72	0.00	9,961.72
223-OSDIPP	0004-000961	01/09/2024	1901020	1		16,666.83	0.00	16,666.83
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-39944/01	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-39944/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-41120/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-23643/00	12,126.40	0.00	12,126.40
300-COBERT. INT DE MED AS	0003-005155	01/11/2024	1901020	1		7,152.32	0.00	7,152.32
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	4201770	2		17,993.98	0.00	17,993.98
428-ASOCIACION MUTUAL SAN	0003-005101	01/10/2024	4201770	4		37,247.52	0.00	37,247.52
Total						735,761.82	0.00	735,761.82