



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113455

Fecha:31/03/2025

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	001026	01/25	156,122.23		156,122.23
034/O.SOC.PAT.CABOTA	005264	01/25	30,837.08		30,837.08
038/O.S.UNION PERSON	001003	11/24	71,500.00		71,500.00
038/O.S.UNION PERSON	001003	12/24	43,758.00		43,758.00
073/ASOC.DEL PERS.SU	005279	12/24	51,200.00		51,200.00
082/HOSPITAL ITALIAN	001011	12/24	10,592.40		10,592.40
094/OSMATA	005288	11/24	19,459.44		19,459.44
094/OSMATA	005288	12/24	58,378.32		58,378.32
094/OSMATA	005288	01/25	81,729.64		81,729.64
097/O.S.P.E.D. Y C.	005215	12/24	9,344.22		9,344.22
110/LUIS PASTEUR	001025	12/24	55,473.48		55,473.48
144/GALENO ARGENTINA	000997	11/24	38,532.42		38,532.42
144/GALENO ARGENTINA	000997	12/24	26,253.42		26,253.42
164/COBERT INT DE ME	005344	01/25	33,000.00		33,000.00
165/OSPATCA	005271	01/25	18,889.07		18,889.07
178/AUSTRAL SALUD	005250	01/25	19,673.02		19,673.02
180/SALUD PROFESIONA	005284	12/24	11,216.08		11,216.08
180/SALUD PROFESIONA	005284	01/25	11,216.08		11,216.08
211/OSSEG - OBRA SOC	001027	01/25	40,000.00		40,000.00
223/OSDIPP	001016	01/25	18,565.49		18,565.49
223/OSDIPP	001034	02/25	18,565.49		18,565.49
224/GALENO ARGENTINA	000998	11/24	64,220.70		64,220.70
224/GALENO ARGENTINA	000998	12/24	26,253.42		26,253.42
298/DASUTEN	005226	11/24	29,372.20		29,372.20
428/ASOCIACION MUTUA	005275	12/24	48,677.90		48,677.90
428/ASOCIACION MUTUA	005275	01/25	9,735.58		9,735.58
<b>A) Total Facturas</b>	---	---	1,002,565.68	0.00	1,002,565.68
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005279	12/24 D	-1,024.00		-1,024.00
097/O.S.P.E.D. Y C.	005215	12/24 D	-168.20		-168.20
082/HOSPITAL ITALIAN	001011	12/24 D	-207.61		-207.61
<b>C) Total Débitos</b>	---	---	-1,399.81	0.00	-1,399.81
<b>Total Facturado</b>	---	---	1,001,165.87	0.00	<b>1,001,165.87</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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(2804) CAMPANA - BS. AS.

Liquidación N° :113455

Fecha:31/03/2025

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. ....	50,058.29	
LEY BANCARIA 25413	9,939.45	
TALONARIOS ORDENES DE PRACTICA	2,500.00	
DSI	4,500.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>66,997.74</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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**Neto a Pagar**

**934,168.13**

Son \$ novecientos treinta y cuatro mil ciento sesenta y ocho con 13/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	4250160	11		156,122.23	0.00	156,122.23
034-O.SOC.PAT.CABOTAJE RI	0003-005264	01/01/2025	4201010	1	LENCINA ORIANA 011384440202 525	15,418.54	0.00	15,418.54
034-O.SOC.PAT.CABOTAJE RI	0003-005264	01/01/2025	4201010	1	LOPEZ VIVIANA 0113840222 525850	15,418.54	0.00	15,418.54
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	4201010	5		71,500.00	0.00	71,500.00
038-O.S.UNION PERSONAL DE	0004-001003	01/12/2024	4201010	3		43,758.00	0.00	43,758.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1901020	1	00188790012 23/12	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1901020	1	00418530014 27/12	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1901020	1	00239560011 16/12	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1901020	1	00097220126 17/12	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1901020	1	00097220126 2/12	10,240.00	0.00	10,240.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	1901020	1	RIOS MARIA 364399 23/12/24	10,592.40	0.00	10,592.40
094-OSMATA	0003-005288	01/11/2024	4201010	1		19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/12/2024	4201010	3		58,378.32	0.00	58,378.32
094-OSMATA	0003-005288	01/01/2025	4201010	4		81,729.64	0.00	81,729.64
097-O.S.P.E.D. Y C.	0003-005215	01/12/2024	4201010	1		9,344.22	0.00	9,344.22
110-LUIS PASTEUR	0004-001025	01/12/2024	4201010	3		55,473.48	0.00	55,473.48
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	1901020	1	DIAZ SILVANA	12,844.14	0.00	12,844.14
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	1901020	1	MERLE IRIS	12,844.14	0.00	12,844.14
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	1901020	1	GOMEZ ILIANA	12,844.14	0.00	12,844.14
144-GALENO ARGENTINA S.A.	0004-000997	01/12/2024	1901020	1	BELLO NESTOR	13,126.71	0.00	13,126.71
144-GALENO ARGENTINA S.A.	0004-000997	01/12/2024	1901020	1	GUIDI PILAR	13,126.71	0.00	13,126.71
164-COBERT INT DE MED ASI	0003-005344	01/01/2025	1901020	3		33,000.00	0.00	33,000.00
165-OSPATCA	0003-005271	01/01/2025	4201010	1		18,889.07	0.00	18,889.07
178-AUSTRAL SALUD	0003-005250	01/01/2025	1901020	1	ROJAS VICTORIA 18315030 06/01	19,673.02	0.00	19,673.02
180-SALUD PROFESIONAL Y T	0003-005284	01/12/2024	1901020	1		11,216.08	0.00	11,216.08
180-SALUD PROFESIONAL Y T	0003-005284	01/01/2025	1901020	1		11,216.08	0.00	11,216.08
211-OSSEG - OBRA SOCIAL D	0004-001027	01/01/2025	4201010	1	ROSSI GRACIELA 0090000328354014	20,000.00	0.00	20,000.00
211-OSSEG - OBRA SOCIAL D	0004-001027	01/01/2025	4201010	1	GOMEZ LARA 358361230045 08/01/2	20,000.00	0.00	20,000.00
223-OSDIPP	0004-001016	01/01/2025	1901020	1		18,565.49	0.00	18,565.49
223-OSDIPP	0004-001034	01/02/2025	1901020	1		18,565.49	0.00	18,565.49
224-GALENO ARGENTINA S.A.	0004-000998	01/11/2024	1901020	5		64,220.70	0.00	64,220.70
224-GALENO ARGENTINA S.A.	0004-000998	01/12/2024	1901020	2		26,253.42	0.00	26,253.42
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-39944/01	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-39944/00	14,686.10	0.00	14,686.10
428-ASOCIACION MUTUAL SAN	0003-005275	01/12/2024	4201770	5		48,677.90	0.00	48,677.90
428-ASOCIACION MUTUAL SAN	0003-005275	01/01/2025	4201770	1		9,735.58	0.00	9,735.58
Total						1,002,565.68	0.00	1,002,565.68