



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :114395

Fecha:30/04/2025

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 |
|--------------------------|--------|---------|------------|--------|-------------------|
| 038/O.S.UNION PERSON | 001020 | 12/24 | 43,758.00 | | 43,758.00 |
| 038/O.S.UNION PERSON | 001020 | 01/25 | 16,000.00 | | 16,000.00 |
| 038/O.S.UNION PERSON | 001037 | 01/25 | 80,000.00 | | 80,000.00 |
| 082/HOSPITAL ITALIAN | 001029 | 01/25 | 10,857.21 | | 10,857.21 |
| 082/HOSPITAL ITALIAN | 001029 | 02/25 | 11,074.36 | | 11,074.36 |
| 085/MEDICUS | 001058 | 02/25 | 8,356.98 | | 8,356.98 |
| 094/OSMATA | 005336 | 01/25 | 88,000.00 | | 88,000.00 |
| 094/OSMATA | 005336 | 02/25 | 22,000.00 | | 22,000.00 |
| 097/O.S.P.E.D. Y C. | 005297 | 12/24 | 9,344.22 | | 9,344.22 |
| 144/GALENO ARGENTINA | 001018 | 12/24 | 26,253.42 | | 26,253.42 |
| 144/GALENO ARGENTINA | 001018 | 01/25 | 13,126.71 | | 13,126.71 |
| 164/COBERT INT DE ME | 005394 | 02/25 | 33,990.00 | | 33,990.00 |
| 165/OSPATCA | 005341 | 02/25 | 58,083.90 | | 58,083.90 |
| 169/PREVENCIÓN SALUD | 001023 | 01/25 | 31,518.48 | | 31,518.48 |
| 178/AUSTRAL SALUD | 005316 | 02/25 | 39,346.04 | | 39,346.04 |
| 180/SALUD PROFESIONA | 005355 | 01/25 | 24,000.00 | | 24,000.00 |
| 180/SALUD PROFESIONA | 005355 | 02/25 | 12,280.00 | | 12,280.00 |
| 196/OMINT S.A. | 001012 | 01/25 | 19,380.00 | | 19,380.00 |
| 211/OSSEG - OBRA SOC | 001045 | 02/25 | 20,540.00 | | 20,540.00 |
| 338/OBRA SOCIAL UNIO | 001041 | 01/25 | 32,000.00 | | 32,000.00 |
| 428/ASOCIACION MUTUA | 005346 | 01/25 | 29,790.87 | | 29,790.87 |
| 428/ASOCIACION MUTUA | 005346 | 02/25 | 39,721.16 | | 39,721.16 |
| A) Total Facturas | --- | --- | 669,421.35 | 0.00 | 669,421.35 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 094/OSMATA | 005336 | 03/25 D | -6,270.36 | | * 1 -6,270.36 |
| 094/OSMATA | 005336 | 03/25 D | -1,567.59 | | * 1 -1,567.59 |
| 097/O.S.P.E.D. Y C. | 005297 | 12/24 D | -180.34 | | -180.34 |
| C) Total Débitos | --- | --- | -8,018.29 | 0.00 | -8,018.29 |
| Total Facturado | --- | --- | 661,403.06 | 0.00 | 661,403.06 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

RET.GASTOS ADMINISTRAT.

33,070.15

LEY BANCARIA 25413

9,295.70



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(2804) CAMPANA - BS. AS.

Liquidación N° :114395

Fecha:30/04/2025

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 |
|--|------------------|-------------|
| DSI | 4,500.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 46,865.85 | 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.

* 1 REFACTURADO

Neto a Pagar

614,537.21

Son \$ seiscientos catorce mil quinientos treinta y siete con 21/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 001469/00 REBONI IRINA GRISEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-001020 | 01/12/2024 | 4201010 | 3 | | 43,758.00 | 0.00 | 43,758.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001020 | 01/01/2025 | 4201010 | 1 | | 16,000.00 | 0.00 | 16,000.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001037 | 01/01/2025 | 4201010 | 5 | | 80,000.00 | 0.00 | 80,000.00 |
| 082-HOSPITAL ITALIANO | 0004-001029 | 01/01/2025 | 1901020 | 1 | RIOS MARIA 3648996 20/1 | 10,857.21 | 0.00 | 10,857.21 |
| 082-HOSPITAL ITALIANO | 0004-001029 | 01/02/2025 | 1901020 | 1 | RIOS MARIA 364399 5/2 | 11,074.36 | 0.00 | 11,074.36 |
| 085-MEDICUS | 0004-001058 | 01/02/2025 | 4201012 | 1 | | 8,356.98 | 0.00 | 8,356.98 |
| 094-OSMATA | 0003-005336 | 01/01/2025 | 4201010 | 4 | | 88,000.00 | 0.00 | 88,000.00 |
| 094-OSMATA | 0003-005336 | 01/02/2025 | 4201010 | 1 | | 22,000.00 | 0.00 | 22,000.00 |
| 097-O.S.P.E.D. Y C. | 0003-005297 | 01/12/2024 | 4201010 | 1 | MARTRA GABRIEL 3694141100 | 9,344.22 | 0.00 | 9,344.22 |
| 144-GALENO ARGENTINA S.A. | 0004-001018 | 01/12/2024 | 1901020 | 1 | MERLE IRIS | 13,126.71 | 0.00 | 13,126.71 |
| 144-GALENO ARGENTINA S.A. | 0004-001018 | 01/12/2024 | 1901020 | 1 | GONZALEZ SILVANA | 13,126.71 | 0.00 | 13,126.71 |
| 144-GALENO ARGENTINA S.A. | 0004-001018 | 01/01/2025 | 1901020 | 1 | GONZALEZ CECILIA | 13,126.71 | 0.00 | 13,126.71 |
| 164-COBERT INT DE MED ASI | 0003-005394 | 01/02/2025 | 1901020 | 3 | | 33,990.00 | 0.00 | 33,990.00 |
| 165-OSPATCA | 0003-005341 | 01/02/2025 | 4201010 | 3 | | 58,083.90 | 0.00 | 58,083.90 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001023 | 01/01/2025 | 1901020 | 2 | | 31,518.48 | 0.00 | 31,518.48 |
| 178-AUSTRAL SALUD | 0003-005316 | 01/02/2025 | 1901020 | 1 | MANERY THOMAS 18315010 21/01/25 | 19,673.02 | 0.00 | 19,673.02 |
| 178-AUSTRAL SALUD | 0003-005316 | 01/02/2025 | 1901020 | 1 | ROJAS LILIANA 18315010 04/02/25 | 19,673.02 | 0.00 | 19,673.02 |
| 180-SALUD PROFESIONAL Y T | 0003-005355 | 01/01/2025 | 1901020 | 2 | | 24,000.00 | 0.00 | 24,000.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005355 | 01/02/2025 | 1901020 | 1 | | 12,280.00 | 0.00 | 12,280.00 |
| 196-OMINT S.A. | 0004-001012 | 01/01/2025 | 4201010 | 1 | A BEATRIZ 1063927600038 17/12 | 19,380.00 | 0.00 | 19,380.00 |
| 211-OSSEG - OBRA SOCIAL D | 0004-001045 | 01/02/2025 | 4201010 | 1 | ROSSI GRACIELA 0090000328354015 | 20,540.00 | 0.00 | 20,540.00 |
| 338-OBRA SOCIAL UNION PER | 0004-001041 | 01/01/2025 | 4201010 | 2 | | 32,000.00 | 0.00 | 32,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-005346 | 01/01/2025 | 4201770 | 3 | | 29,790.87 | 0.00 | 29,790.87 |
| 428-ASOCIACION MUTUAL SAN | 0003-005346 | 01/02/2025 | 4201770 | 4 | | 39,721.16 | 0.00 | 39,721.16 |
| Total | | | | | | 669,421.35 | 0.00 | 669,421.35 |