



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115113

Fecha:30/05/2025

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	001056	02/25	161,951.90		161,951.90
038/O.S.UNION PERSON	001062	02/25	65,280.00		65,280.00
073/ASOC.DEL PERS.SU	005326	01/25	40,960.00		40,960.00
073/ASOC.DEL PERS.SU	005326	02/25	40,960.00		40,960.00
094/OSMATA	005405	02/25	44,000.00		44,000.00
094/OSMATA	005405	03/25	22,000.00		22,000.00
094/OSMATA	005433	04/25	7,837.95		7,837.95
110/LUIS PASTEUR	005311	02/25	15,072.58		15,072.58
110/LUIS PASTEUR	001042	02/25	44,880.00		44,880.00
110/LUIS PASTEUR	001059	03/25	22,440.00		22,440.00
144/GALENO ARGENTINA	001052	03/25	95,692.87		95,692.87
164/COBERT INT DE ME	005462	03/25	23,203.84		23,203.84
164/COBERT INT DE ME	005462	04/25	11,949.98		11,949.98
165/OSPATCA	005398	02/25	44,530.98		44,530.98
169/PREVENCIÓN SALUD	001044	01/25	48,223.26		48,223.26
178/AUSTRAL SALUD	005374	03/25	20,143.21		20,143.21
178/AUSTRAL SALUD	005437	03/25	81,982.84		81,982.84
180/SALUD PROFESIONA	005427	02/25	38,340.00		38,340.00
180/SALUD PROFESIONA	005427	03/25	13,065.60		13,065.60
196/OMINT S.A.	001032	02/25	37,600.00		37,600.00
196/OMINT S.A.	001047	02/25	57,528.00		57,528.00
204/GALENO ARGENTINA	005387	03/25	1,975.95		1,975.95
211/OSSEG - OBRA SOC	001060	03/25	20,540.00		20,540.00
224/GALENO ARGENTINA	001053	03/25	3,951.90		3,951.90
298/DASUTEN	005347	02/25	61,117.68		61,117.68
338/OBRA SOCIAL UNIO	001061	02/25	32,640.00		32,640.00
428/ASOCIACION MUTUA	005408	03/25	30,237.75		30,237.75
431/SCIS	005337	01/25	15,500.00		15,500.00
A) Total Facturas	---	---	1,103,606.29	0.00	1,103,606.29
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005326	01/25 D	-1,638.40		-1,638.40
094/OSMATA	005433	04/25 D	-156.76		-156.76
C) Total Débitos	---	---	-1,795.16	0.00	-1,795.16
Total Facturado	---	---	1,101,811.13	0.00	1,101,811.13
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :115113

Fecha:30/05/2025

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.	55,090.56	
LEY BANCARIA 25413	10,761.81	
TALONARIOS ORDENES DE PRACTICA	5,000.00	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	75,352.37	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

1,026,458.76

Son \$ un millon veintiseis mil cuatrocientos cincuenta y ocho con 76/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250160	11		161,951.90	0.00	161,951.90
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	4		65,280.00	0.00	65,280.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	1901020	1	00247800014 27/1	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	1901020	1	00188790012 29/1	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	1901020	1	00237350318 15/1	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	1901020	1	00091880010 13/1	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	1901020	1	00097220126 4/2	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	1901020	1	00091910024 3/2	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	1901020	1	00418530014 3/2	10,240.00	0.00	10,240.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	1901020	1	00410600010 3/2	10,240.00	0.00	10,240.00
094-OSMATA	0003-005405	01/02/2025	4201010	2		44,000.00	0.00	44,000.00
094-OSMATA	0003-005405	01/03/2025	4201010	1		22,000.00	0.00	22,000.00
094-OSMATA	0003-005433	21/04/2025	4201010	4	DIF VALOR FC C3-5336	6,270.36	0.00	6,270.36
094-OSMATA	0003-005433	21/04/2025	4201010	1	DIF VALOR FACT N°C3-5336	1,567.59	0.00	1,567.59
110-LUIS PASTEUR	0004-001042	01/02/2025	4201010	2		44,880.00	0.00	44,880.00
110-LUIS PASTEUR	0003-005311	14/02/2025	4201010	1	DIF DE ARANCEL FACT N°4-963	15,072.58	0.00	15,072.58
110-LUIS PASTEUR	0004-001059	01/03/2025	4201010	1		22,440.00	0.00	22,440.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	PAGLIANISI SANDRA	13,670.41	0.00	13,670.41
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	GONZALEZ MARIA	13,670.41	0.00	13,670.41
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	MELINA S.	13,670.41	0.00	13,670.41
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	GERMAN Z.	13,670.41	0.00	13,670.41
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	PAGLIARICEI SANDRA	13,670.41	0.00	13,670.41
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	TEUBNER CLAUDIA	13,670.41	0.00	13,670.41
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	1901021	1	GONZALEZ SILVANA	13,670.41	0.00	13,670.41
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1901020	2		23,203.84	0.00	23,203.84
164-COBERT INT DE MED ASI	0003-005462	01/04/2025	1901020	1		11,949.98	0.00	11,949.98
165-OSPATCA	0003-005398	01/02/2025	4201010	2		44,530.98	0.00	44,530.98
169-PREVENICION SALUD S.A.	0004-001044	01/01/2025	1901020	3		48,223.26	0.00	48,223.26
178-AUSTRAL SALUD	0003-005374	01/03/2025	1901020	1	DIAZ JULIAN 38167000 19/02/25	20,143.21	0.00	20,143.21
178-AUSTRAL SALUD	0003-005437	01/03/2025	1901020	1	DIAZ JULIAN 38167000 12/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	1901020	1	SANCHEZ CECILIA 2320000 25/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	1901020	1	R LUCIA 22390011 25/3	20,495.71	0.00	20,495.71
178-AUSTRAL SALUD	0003-005437	01/03/2025	1901020	1	R SILVINA 22390000 25/3	20,495.71	0.00	20,495.71
180-SALUD PROFESIONAL Y T	0003-005427	01/02/2025	1901020	3		38,340.00	0.00	38,340.00
180-SALUD PROFESIONAL Y T	0003-005427	01/03/2025	1901020	1		13,065.60	0.00	13,065.60
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	BEATRIZ A. 1063927600038	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	BEATRIZ A. 1063927600038	18,800.00	0.00	18,800.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	A. BEATRIZ 1063927600038 18/2	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	MONTOYA SANDRA 4674173800036 10	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	ROSALES ANA 1821158101012 18/2	19,176.00	0.00	19,176.00
204-GALENO ARGENTINA S.A.	0003-005387	01/03/2025	1901020	1		1,975.95	0.00	1,975.95
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	ROSSI GRACIELA 0090000328354015	20,540.00	0.00	20,540.00
224-GALENO ARGENTINA S.A.	0004-001053	01/03/2025	1901020	2		3,951.90	0.00	3,951.90
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-39944/00	15,279.42	0.00	15,279.42

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-39944/01	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-39944/01	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-39944/00	15,279.42	0.00	15,279.42
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	2		32,640.00	0.00	32,640.00
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201770	3		30,237.75	0.00	30,237.75
431-SCIS	0003-005337	01/01/2025	4201010	1		15,500.00	0.00	15,500.00
Total						1,103,606.29	0.00	1,103,606.29