



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005504	04/25	10,260.38		10,260.38
012/BANCO PROVINCIA-	005504	05/25	10,260.38		10,260.38
024/MEDIFE ASOCIACIO	001083	05/25	167,340.03		167,340.03
034/O.SOC.PAT.CABOTA	005561	04/25	33,671.14		33,671.14
038/O.S.UNION PERSON	001081	05/25	84,480.50		84,480.50
079/OSFATLYF	005525	04/25	20,000.00		20,000.00
085/MEDICUS	005542	05/25	17,252.82		17,252.82
094/OSMATA	005534	04/25	92,400.00		92,400.00
094/OSMATA	005534	05/25	23,677.50		23,677.50
110/LUIS PASTEUR	001078	04/25	46,510.22		46,510.22
144/GALENO ARGENTINA	001079	04/25	155,222.54		155,222.54
144/GALENO ARGENTINA	001079	05/25	28,222.28		28,222.28
149/FUND.SERV.SOC.TE	005520	04/25	23,361.54		23,361.54
164/COBERT INT DE ME	005607	05/25	135,393.28		135,393.28
164/COBERT INT DE ME	005607	06/25	12,308.48		12,308.48
165/OSPATCA	005514	04/25	23,044.78		23,044.78
169/PREVENCION SALUD	001084	05/25	84,291.05		84,291.05
178/AUSTRAL SALUD	005508	04/25	41,729.26		41,729.26
178/AUSTRAL SALUD	005508	05/25	62,593.89		62,593.89
180/SALUD PROFESIONA	005517	04/25	27,296.44		27,296.44
204/GALENO ARGENTINA	005516	03/25	11,858.50		11,858.50
204/GALENO ARGENTINA	005526	04/25	14,111.14		14,111.14
223/OSDIPP	001082	04/25	60,681.48		60,681.48
224/GALENO ARGENTINA	001080	04/25	14,111.14		14,111.14
224/GALENO ARGENTINA	001080	05/25	14,111.14		14,111.14
298/DASUTEN	005467	03/25	77,543.05		77,543.05
338/OBRA SOCIAL UNIO	005528	05/25	33,792.20		33,792.20
A) Total Facturas	---	---	1,325,525.16	0.00	1,325,525.16
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	005542	05/25 D	-329.53		-329.53
165/OSPATCA	005514	06/25 D	-8,000.00	* 1	-8,000.00
079/OSFATLYF	005525	04/25 D	-392.00		-392.00
149/FUND.SERV.SOC.TE	005520	06/25 D	-1,516.80	* 2	-1,516.80
C) Total Débitos	---	---	-10,238.33	0.00	-10,238.33
Total Facturado	---	---	1,315,286.83	0.00	1,315,286.83

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :116213

Fecha:31/07/2025

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.	65,764.34	
LEY BANCARIA 25413	12,344.85	
TALONARIOS ORDENES DE PRACTICA	5,000.00	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	87,609.19	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 COSEGURO PTE. MARAZANO NATALIA
- * 2 DIF DE ARANCEL

Neto a Pagar

1,227,677.64

Son \$ un millon doscientos veintisiete mil seiscientos setenta y siete con
64/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005504	01/04/2025	1901020	1		10,260.38	0.00	10,260.38
012-BANCO PROVINCIA-PREST	0003-005504	01/05/2025	1901020	1		10,260.38	0.00	10,260.38
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	4250160	11		167,340.03	0.00	167,340.03
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	4201010	1	CANDIDO LORENA	16,835.57	0.00	16,835.57
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	4201010	1	GOZELA YAMILA	16,835.57	0.00	16,835.57
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201010	5		84,480.50	0.00	84,480.50
079-OSFATLYF	0003-005525	01/04/2025	4201010	1		20,000.00	0.00	20,000.00
085-MEDICUS	0003-005542	01/05/2025	4201012	2		17,252.82	0.00	17,252.82
094-OSMATA	0003-005534	01/04/2025	4201010	4		92,400.00	0.00	92,400.00
094-OSMATA	0003-005534	01/05/2025	4201010	1		23,677.50	0.00	23,677.50
110-LUIS PASTEUR	0004-001078	01/04/2025	4201010	2		46,510.22	0.00	46,510.22
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	AVIGLIANO EDGARDO	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	NUÑEZ ANALIA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	PAGLIARICCI SANDRA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	PENIDE GABRIELA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	GOMEZ ROXANA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	TEUBNER CLAUDIA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	PAGLIARICCI SANDRA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	HERBES MARIANA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	DIAZ ANALIA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	DIAZ CYNTHIA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	1901021	1	GUIDI MA DEL PILAR	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/05/2025	1901021	1	PENIDE GABRIELA	14,111.14	0.00	14,111.14
144-GALENO ARGENTINA S.A.	0004-001079	01/05/2025	1901021	1	CENTURION JORGE	14,111.14	0.00	14,111.14
149-FUND.SERV.SOC.TECHINT	0003-005520	01/04/2025	1901020	1		11,680.77	0.00	11,680.77
149-FUND.SERV.SOC.TECHINT	0003-005520	01/04/2025	1901020	1		11,680.77	0.00	11,680.77
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	1901020	11		135,393.28	0.00	135,393.28
164-COBERT INT DE MED ASI	0003-005607	01/06/2025	1901020	1		12,308.48	0.00	12,308.48
165-OSPATCA	0003-005514	01/04/2025	4201010	1		23,044.78	0.00	23,044.78
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1901020	5		84,291.05	0.00	84,291.05
178-AUSTRAL SALUD	0003-005508	01/04/2025	1901020	1	PAOLINARI LUCIO	20,864.63	0.00	20,864.63
178-AUSTRAL SALUD	0003-005508	01/04/2025	1901020	1	RIQUEZ SILVINA	20,864.63	0.00	20,864.63
178-AUSTRAL SALUD	0003-005508	01/05/2025	1901020	1	MAZZINI LUCILA	20,864.63	0.00	20,864.63
178-AUSTRAL SALUD	0003-005508	01/05/2025	1901020	1	PAOLINARI LUCIA	20,864.63	0.00	20,864.63
178-AUSTRAL SALUD	0003-005508	01/05/2025	1901020	1	RIQUEZ SILVINA	20,864.63	0.00	20,864.63
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1901020	2		27,296.44	0.00	27,296.44
204-GALENO ARGENTINA S.A.	0003-005516	01/03/2025	1901021	1		11,858.50	0.00	11,858.50
204-GALENO ARGENTINA S.A.	0003-005526	01/04/2025	1901021	1		14,111.14	0.00	14,111.14
223-OSDIPP	0004-001082	01/04/2025	1901020	3		60,681.48	0.00	60,681.48
224-GALENO ARGENTINA S.A.	0004-001080	01/04/2025	1901021	1		14,111.14	0.00	14,111.14
224-GALENO ARGENTINA S.A.	0004-001080	01/05/2025	1901021	1		14,111.14	0.00	14,111.14
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-39944/01	15,508.61	0.00	15,508.61
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-39944/00	15,508.61	0.00	15,508.61
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-39944/01	15,508.61	0.00	15,508.61

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-39944/00	15,508.61	0.00	15,508.61
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-41120/00	15,508.61	0.00	15,508.61
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	4201010	2		33,792.20	0.00	33,792.20
Total						1,325,525.16	0.00	1,325,525.16