



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005575	06/25	45,000.00		45,000.00
024/MEDIFE ASOCIACIO	001092	05/25	108,618.86		108,618.86
024/MEDIFE ASOCIACIO	001092	06/25	47,342.31		47,342.31
034/O.SOC.PAT.CABOTA	005586	05/25	38,000.00		38,000.00
038/O.S.UNION PERSON	001095	05/25	84,480.50		84,480.50
082/HOSPITAL ITALIAN	005573	05/25	23,388.52		23,388.52
094/OSMATA	005601	06/25	118,387.50		118,387.50
110/LUIS PASTEUR	001094	05/25	71,509.47		71,509.47
144/GALENO ARGENTINA	001090	06/25	158,792.70		158,792.70
164/COBERT INT DE ME	005656	07/25	87,451.70		87,451.70
165/OSPATCA	005604	05/25	118,680.65		118,680.65
165/OSPATCA	005604	06/25	24,685.57		24,685.57
169/PREVENCION SALUD	001093	05/25	34,390.76		34,390.76
169/PREVENCION SALUD	001093	06/25	17,195.38		17,195.38
178/AUSTRAL SALUD	005640	07/25	131,522.28		131,522.28
180/SALUD PROFESIONA	005628	05/25	43,171.36		43,171.36
223/OSDIPP	001091	05/25	145,129.88		145,129.88
223/OSDIPP	001091	06/25	21,147.50		21,147.50
224/GALENO ARGENTINA	005518	03/25	23,717.00		23,717.00
224/GALENO ARGENTINA	001089	06/25	14,435.70		14,435.70
298/DASUTEN	005527	04/25	72,000.00		72,000.00
338/OBRA SOCIAL UNIO	005609	05/25	33,792.20		33,792.20
428/ASOCIACION MUTUA	005598	06/25	88,653.18		88,653.18
A) Total Facturas	---	---	1,551,493.02	0.00	1,551,493.02
B) Total Créditos	---	---	0.00	0.00	0.00
165/OSPATCA	005604	07/25 D	-20,000.00		* 1 -20,000.00
165/OSPATCA	005604	07/25 D	-5,000.00		* 2 -5,000.00
082/HOSPITAL ITALIAN	005573	05/25 D	-458.41		-458.41
038/O.S.UNION PERSON	001095	05/25 D	-811.01		-811.01
C) Total Débitos	---	---	-26,269.42	0.00	-26,269.42
Total Facturado	---	---	1,525,223.60	0.00	1,525,223.60
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° :116645

Fecha:29/08/2025

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.	76,261.18	
LEY BANCARIA 25413	14,282.44	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	95,043.62	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 COSEGUROS PTES. ARRATIVEL MA.FERNANDA,FERNANDEZ FABRICIO
* 2 COSEGURO PTE. MARANZANO NATALIA

Neto a Pagar

1,430,179.98

Son \$ un millon cuatrocientos treinta mil ciento setenta y nueve con
98/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005575	01/06/2025	1901020	3		45,000.00	0.00	45,000.00
024-MEDIFE ASOCIACION CIV	0004-001092	01/05/2025	4250160	7		108,618.86	0.00	108,618.86
024-MEDIFE ASOCIACION CIV	0004-001092	01/06/2025	4250160	3		47,342.31	0.00	47,342.31
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201010	1	GONZALEZ MARIA 587852	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201010	1	CANDIDO LORENA 591358	19,000.00	0.00	19,000.00
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	4201010	5		84,480.50	0.00	84,480.50
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	1901020	1	RIOS MARIA	11,694.26	0.00	11,694.26
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	1901020	1	RIOS MARIA	11,694.26	0.00	11,694.26
094-OSMATA	0003-005601	01/06/2025	4201010	5		118,387.50	0.00	118,387.50
110-LUIS PASTEUR	0004-001094	01/05/2025	4201010	3		71,509.47	0.00	71,509.47
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	1	BILLONE LORENZO	14,435.70	0.00	14,435.70
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	2	GOMEZ ROXANA	28,871.40	0.00	28,871.40
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	2	GONZALEZ MARIA CECILIA	28,871.40	0.00	28,871.40
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	2	NUÑEZ ANALIA	28,871.40	0.00	28,871.40
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	1	MERLE IRIS	14,435.70	0.00	14,435.70
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	2	PAGLIARISI SANDRA	28,871.40	0.00	28,871.40
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	1901021	1	PENIDE GABRIELA	14,435.70	0.00	14,435.70
164-COBERT INT DE MED ASI	0003-005656	01/07/2025	1901020	7		87,451.70	0.00	87,451.70
165-OSPATCA	0003-005604	01/05/2025	4201010	5		118,680.65	0.00	118,680.65
165-OSPATCA	0003-005604	01/06/2025	4201010	1		24,685.57	0.00	24,685.57
169-PREVENICION SALUD S.A.	0004-001093	01/05/2025	1901020	2		34,390.76	0.00	34,390.76
169-PREVENICION SALUD S.A.	0004-001093	01/06/2025	1901020	1		17,195.38	0.00	17,195.38
178-AUSTRAL SALUD	0003-005640	01/07/2025	1901020	1	PADOVANI LUCIA	21,920.38	0.00	21,920.38
178-AUSTRAL SALUD	0003-005640	01/07/2025	1901020	1	PADOVANI LUCIA	21,920.38	0.00	21,920.38
178-AUSTRAL SALUD	0003-005640	01/07/2025	1901020	1	PADOVANI LUCIA	21,920.38	0.00	21,920.38
178-AUSTRAL SALUD	0003-005640	01/07/2025	1901020	1	SILVINA R.	21,920.38	0.00	21,920.38
178-AUSTRAL SALUD	0003-005640	01/07/2025	1901020	1	SILVINA R.	21,920.38	0.00	21,920.38
178-AUSTRAL SALUD	0003-005640	01/07/2025	1901020	1	SILVINA R.	21,920.38	0.00	21,920.38
180-SALUD PROFESIONAL Y T	0003-005628	01/05/2025	1901020	3		43,171.36	0.00	43,171.36
223-OSDIPP	0004-001091	01/05/2025	1901020	7		145,129.88	0.00	145,129.88
223-OSDIPP	0004-001091	01/06/2025	1901020	1		21,147.50	0.00	21,147.50
224-GALENO ARGENTINA S.A.	0003-005518	01/03/2025	1901021	2		23,717.00	0.00	23,717.00
224-GALENO ARGENTINA S.A.	0004-001089	01/06/2025	1901021	1		14,435.70	0.00	14,435.70
298-DASUTEN	0003-005527	01/04/2025	4201010	1	MEIER ERIKA	18,000.00	0.00	18,000.00
298-DASUTEN	0003-005527	01/04/2025	4201010	1	MEIER ERIKA	18,000.00	0.00	18,000.00
298-DASUTEN	0003-005527	01/04/2025	4201010	1	BAEZ TERESA	18,000.00	0.00	18,000.00
298-DASUTEN	0003-005527	01/04/2025	4201010	1	SFREDDO PABLO	18,000.00	0.00	18,000.00
338-OBRA SOCIAL UNION PER	0003-005609	01/05/2025	4201010	2		33,792.20	0.00	33,792.20
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	4201770	7		88,653.18	0.00	88,653.18
Total						1,551,493.02	0.00	1,551,493.02