



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117057

Fecha:30/09/2025

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	001104	07/25	142,026.93		142,026.93
034/O.SOC.PAT.CABOTA	005661	06/25	38,000.00		38,000.00
034/O.SOC.PAT.CABOTA	005662	07/25	19,000.00		19,000.00
073/ASOC.DEL PERS.SU	005641	07/25	3,608.62		3,608.62
073/ASOC.DEL PERS.SU	005650	03/25	12,187.95		12,187.95
082/HOSPITAL ITALIAN	001097	06/25	11,893.06		11,893.06
085/MEDICUS	005666	06/25	9,001.23		9,001.23
085/MEDICUS	005666	07/25	13,000.00		13,000.00
094/OSMATA	005681	05/25	23,677.50		23,677.50
094/OSMATA	005681	06/25	71,032.50		71,032.50
094/OSMATA	005681	07/25	48,538.88		48,538.88
110/LUIS PASTEUR	001110	07/25	24,604.98		24,604.98
144/GALENO ARGENTINA	001101	07/25	88,346.46		88,346.46
149/FUND.SERV.SOC.TE	005593	05/25	12,007.83		12,007.83
149/FUND.SERV.SOC.TE	005648	06/25	12,187.95		12,187.95
165/OSPATCA	005667	06/25	49,371.14		49,371.14
165/OSPATCA	005667	07/25	50,161.08		50,161.08
169/PREVENCIÓN SALUD	001107	06/25	70,019.56		70,019.56
169/PREVENCIÓN SALUD	001107	07/25	35,009.78		35,009.78
180/SALUD PROFESIONA	005689	06/25	28,756.52		28,756.52
196/OMINT S.A.	001098	06/25	20,787.48		20,787.48
223/OSDIPP	005635	07/25	19,791.74		19,791.74
223/OSDIPP	001103	06/25	42,295.00		42,295.00
223/OSDIPP	001103	07/25	64,203.81		64,203.81
224/GALENO ARGENTINA	001102	07/25	29,448.82		29,448.82
298/DASUTEN	005615	05/25	36,900.00		36,900.00
298/DASUTEN	005615	06/25	37,564.20		37,564.20
A) Total Facturas	---	---	1,013,423.02	0.00	1,013,423.02
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	005666	06/25 D	-440.02		-440.02
165/OSPATCA	005667	08/25 D	-10,000.00	* 1	-10,000.00
165/OSPATCA	005667	08/25 D	-10,000.00	* 2	-10,000.00
223/OSDIPP	005635	07/25 D	-576.45	* 3	-576.45
C) Total Débitos	---	---	-21,016.47	0.00	-21,016.47
Total Facturado	---	---	992,406.55	0.00	992,406.55

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	4250160	9		142,026.93	0.00	142,026.93
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201010	1	CANDIDO LORENA 608079	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201010	1	VERON DOLORES 609663	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005662	01/07/2025	4201010	1	VERON DOLORES 613170	19,000.00	0.00	19,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005650	01/03/2025	1901020	1		12,187.95	0.00	12,187.95
073-ASOC.DEL PERS.SUP.DE	0003-005641	24/07/2025	1901020	1	VILLANUEVA VALERIA	731.34	0.00	731.34
073-ASOC.DEL PERS.SUP.DE	0003-005641	24/07/2025	1901020	1	CARMENA CARLA	731.34	0.00	731.34
073-ASOC.DEL PERS.SUP.DE	0003-005641	24/07/2025	1901020	1	DELLO BUONO MARIA	731.34	0.00	731.34
073-ASOC.DEL PERS.SUP.DE	0003-005641	24/07/2025	1901020	1	ALVAREZ ALBERTO	731.34	0.00	731.34
073-ASOC.DEL PERS.SUP.DE	0003-005641	24/07/2025	1901020	1	GARIGLIO GRACIELA	341.63	0.00	341.63
073-ASOC.DEL PERS.SUP.DE	0003-005641	24/07/2025	1901020	1	DURE SANDRA	341.63	0.00	341.63
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	1901020	1	RIOS MA ELENA	11,893.06	0.00	11,893.06
085-MEDICUS	0003-005666	01/06/2025	4201012	1		9,001.23	0.00	9,001.23
085-MEDICUS	0003-005666	01/07/2025	4201012	1		13,000.00	0.00	13,000.00
094-OSMATA	0003-005681	01/05/2025	4201010	1		23,677.50	0.00	23,677.50
094-OSMATA	0003-005681	01/06/2025	4201010	3		71,032.50	0.00	71,032.50
094-OSMATA	0003-005681	01/07/2025	4201010	2		48,538.88	0.00	48,538.88
110-LUIS PASTEUR	0004-001110	01/07/2025	4201010	1		24,604.98	0.00	24,604.98
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1901021	1	BILLONE LORENZO	14,724.41	0.00	14,724.41
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1901021	1	BILLONE LORENZO	14,724.41	0.00	14,724.41
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1901021	1	MERBE IRIS	14,724.41	0.00	14,724.41
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1901021	1	GONZALEZ MARIA	14,724.41	0.00	14,724.41
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1901021	1	NUÑEZ ANALIA	14,724.41	0.00	14,724.41
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	1901021	1	PAGLIARICEI SANDRA	14,724.41	0.00	14,724.41
149-FUND.SERV.SOC.TECHINT	0003-005593	01/05/2025	1901020	1	00091910024	12,007.83	0.00	12,007.83
149-FUND.SERV.SOC.TECHINT	0003-005648	01/06/2025	1901020	1		12,187.95	0.00	12,187.95
165-OSPATCA	0003-005667	01/06/2025	4201010	2		49,371.14	0.00	49,371.14
165-OSPATCA	0003-005667	01/07/2025	4201010	2		50,161.08	0.00	50,161.08
169-PREVENICION SALUD S.A.	0004-001107	01/06/2025	1901020	4		70,019.56	0.00	70,019.56
169-PREVENICION SALUD S.A.	0004-001107	01/07/2025	1901020	2		35,009.78	0.00	35,009.78
180-SALUD PROFESIONAL Y T	0003-005689	01/06/2025	1901020	2		28,756.52	0.00	28,756.52
196-OMINT S.A.	0004-001098	01/06/2025	4201010	1	PATIÑO SANDRA	20,787.48	0.00	20,787.48
223-OSDIPP	0004-001103	01/06/2025	1901020	2		42,295.00	0.00	42,295.00
223-OSDIPP	0004-001103	01/07/2025	1901020	3		64,203.81	0.00	64,203.81
223-OSDIPP	0003-005635	10/07/2025	1901020	1	GIL CARLOS	19,791.74	0.00	19,791.74
224-GALENO ARGENTINA S.A.	0004-001102	01/07/2025	1901021	2		29,448.82	0.00	29,448.82
298-DASUTEN	0003-005615	01/05/2025	4201010	1	MEIEER ERIKA	18,450.00	0.00	18,450.00
298-DASUTEN	0003-005615	01/05/2025	4201010	1	MEIEER ERIKA	18,450.00	0.00	18,450.00
298-DASUTEN	0003-005615	01/06/2025	4201010	1	SFREDDO PABLO	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005615	01/06/2025	4201010	1	BAEZ TERESA	18,782.10	0.00	18,782.10
Total						1,013,423.02	0.00	1,013,423.02