



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOT	005724	07/25	19,000.00		19,000.00
038/O.S.UNION PERSO	001108	07/25	84,480.50		84,480.50
073/ASOC.DEL PERS.S	005594	05/25	60,039.15		60,039.15
073/ASOC.DEL PERS.S	005594	06/25	12,007.83		12,007.83
073/ASOC.DEL PERS.S	005651	06/25	12,187.95		12,187.95
073/ASOC.DEL PERS.S	005651	07/25	24,375.90		24,375.90
082/HOSPITAL ITALIA	001114	08/25	24,104.86		24,104.86
094/OSMATA	005723	08/25	24,633.48		24,633.48
164/COBERT INT DE M	005783	08/25	51,533.44		51,533.44
165/OSPATCA	005738	07/25	25,080.54		25,080.54
169/PREVENCION SALU	001123	07/25	17,679.94		17,679.94
169/PREVENCION SALU	001123	08/25	35,819.56		35,819.56
178/AUSTRAL SALUD	005769	08/25	89,798.44		89,798.44
180/SALUD PROFESION	005762	07/25	29,280.62		29,280.62
211/OSSEG - OBRA SO	005739	07/25	21,690.36		21,690.36
211/OSSEG - OBRA SO	005739	08/25	22,015.72		22,015.72
223/OSDIPP	001122	07/25	42,802.54		42,802.54
223/OSDIPP	001122	08/25	86,974.76		86,974.76
298/DASUTEN	005665	06/25	75,128.40		75,128.40
298/DASUTEN	005665	07/25	19,082.61		19,082.61
298/DASUTEN	005732	07/25	38,165.22		38,165.22
298/DASUTEN	005732	08/25	19,368.85		19,368.85
338/OBRA SOCIAL UNI	001106	07/25	16,896.10		16,896.10
428/ASOCIACION MUTU	005731	07/25	52,138.72		52,138.72
428/ASOCIACION MUTU	005731	08/25	39,656.67		39,656.67
529/SANCOR SALUD PL	005730	08/25	10,427.75		10,427.75
A) Total Facturas	---	---	954,369.91	0.00	954,369.91
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005651	06/25 D	-680.09		-680.09
073/ASOC.DEL PERS.S	005594	07/25 D	-5,346.59	* 1	-5,346.59
073/ASOC.DEL PERS.S	005594	07/25 D	-779.63	* 1	-779.63
094/OSMATA	005723	08/25 D	-492.67		-492.67
C) Total Débitos	---	---	-7,298.98	0.00	-7,298.98
Total Facturado	---	---	947,070.93	0.00	947,070.93
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° :117495

Fecha:31/10/2025

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.	47,353.55	
LEY BANCARIA 25413	6,885.23	
TALONARIOS ORDENES DE PRACTICA	7,500.00	
DSI	4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	66,238.78	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
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

* 1 DIF DE VALOR - SE REFACTURA

Neto a Pagar

880,832.15

Son \$ ochocientos ochenta mil ochocientos treinta y dos con 15/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	4201010	1	CANDIDO LORENA 620685	19,000.00	0.00	19,000.00
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201010	5		84,480.50	0.00	84,480.50
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00188790012 26/05	12,007.83	0.00	12,007.83
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00418530014 21/05	12,007.83	0.00	12,007.83
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00107080115 26/05	12,007.83	0.00	12,007.83
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00097220126 20/05	12,007.83	0.00	12,007.83
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1901020	1	00410620018 16/05	12,007.83	0.00	12,007.83
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/06/2025	1901020	1	00091910024 4/6	12,007.83	0.00	12,007.83
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1901020	1		12,187.95	0.00	12,187.95
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/07/2025	1901020	1		12,187.95	0.00	12,187.95
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/07/2025	1901020	1		12,187.95	0.00	12,187.95
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1901020	1	RIOS MARIA ELENA	12,052.43	0.00	12,052.43
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1901020	1	RIOS MARIA ELENA	12,052.43	0.00	12,052.43
094-OSMATA	0003-005723	01/08/2025	4201010	1		24,633.48	0.00	24,633.48
164-COBERT INT DE MED ASI	0003-005783	01/08/2025	1901020	4		51,533.44	0.00	51,533.44
165-OSPATCA	0003-005738	01/07/2025	4201010	1		25,080.54	0.00	25,080.54
169-PREVENICION SALUD S.A.	0004-001123	01/07/2025	1901020	1		17,679.94	0.00	17,679.94
169-PREVENICION SALUD S.A.	0004-001123	01/08/2025	1901020	2		35,819.56	0.00	35,819.56
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	RIQUEZ SILVINA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	RIQUEZ SILVINA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	PADOVANI LUCIA	22,449.61	0.00	22,449.61
178-AUSTRAL SALUD	0003-005769	01/08/2025	1901020	1	PADOVANI LUCIA	22,449.61	0.00	22,449.61
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1901020	2		29,280.62	0.00	29,280.62
211-OSSEG - OBRA SOCIAL D	0003-005739	01/07/2025	4201010	1	VILLABERDE CARLOS	21,690.36	0.00	21,690.36
211-OSSEG - OBRA SOCIAL D	0003-005739	01/08/2025	4201010	1	MATASSA MARIA	22,015.72	0.00	22,015.72
223-OSDIPP	0004-001122	01/07/2025	1901020	2		42,802.54	0.00	42,802.54
223-OSDIPP	0004-001122	01/08/2025	1901020	4		86,974.76	0.00	86,974.76
298-DASUTEN	0003-005665	01/06/2025	4201010	1	MEIER ERIKA	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005665	01/06/2025	4201010	1	BAEZ TERESA	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005665	01/06/2025	4201010	1	MEIER ERIKA	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005665	01/06/2025	4201010	1	VARGAS BRIAN	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005665	01/07/2025	4201010	1	MEIER ERIKA	19,082.61	0.00	19,082.61
298-DASUTEN	0003-005732	01/07/2025	4201010	1	BAEZ TERESA	19,082.61	0.00	19,082.61
298-DASUTEN	0003-005732	01/07/2025	4201010	1	MEIER ERIKA	19,082.61	0.00	19,082.61
298-DASUTEN	0003-005732	01/08/2025	4201010	1	MEIER ERIKA	19,368.85	0.00	19,368.85
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	4201010	1		16,896.10	0.00	16,896.10
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	4201770	4		52,138.72	0.00	52,138.72
428-ASOCIACION MUTUAL SAN	0003-005731	01/08/2025	1901020	3		39,656.67	0.00	39,656.67
529-SANCOR SALUD PLAN S70	0003-005730	01/08/2025	4201770	1		10,427.75	0.00	10,427.75
Total						954,369.91	0.00	954,369.91