



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118421

Fecha:30/12/2025

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 ASOCIACI	001132	09/25	194,708.76		194,708.76
038/O.S.UNION PERSO	001124	07/25	53,729.58		53,729.58
038/O.S.UNION PERSO	001124	08/25	18,178.51		18,178.51
038/O.S.UNION PERSO	001147	09/25	36,357.02		36,357.02
082/HOSPITAL ITALIA	005845	09/25	12,428.95		12,428.95
082/HOSPITAL ITALIA	005845	10/25	12,702.38		12,702.38
085/MEDICUS	001145	10/25	26,759.46		26,759.46
094/OSMATA	005857	09/25	24,633.48		24,633.48
110/LUIS PASTEUR	001148	09/25	25,313.70		25,313.70
110/LUIS PASTEUR	001148	10/25	25,870.60		25,870.60
144/GALENO ARGENTIN	001134	08/25	91,106.46		91,106.46
164/COBERT INT DE M	005948	10/25	80,107.98		80,107.98
164/COBERT INT DE M	005948	11/25	27,316.82		27,316.82
169/PREVENCION SALU	001149	10/25	54,374.10		54,374.10
178/AUSTRAL SALUD	005850	10/25	91,163.36		91,163.36
178/AUSTRAL SALUD	005911	11/25	115,891.45		115,891.45
196/OMINT S.A.	001139	10/25	22,000.00		22,000.00
204/GALENO ARGENTIN	005798	08/25	15,184.41		15,184.41
204/GALENO ARGENTIN	005798	09/25	15,412.17		15,412.17
223/OSDIPP	001146	09/25	65,231.07		65,231.07
223/OSDIPP	001146	10/25	21,743.69		21,743.69
224/GALENO ARGENTIN	001135	08/25	15,184.41		15,184.41
224/GALENO ARGENTIN	001135	09/25	15,412.17		15,412.17
428/ASOCIACION MUTU	005866	10/25	323,046.76		323,046.76
<b>A) Total Facturas</b>	---	---	1,383,857.29	0.00	1,383,857.29
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIA	005845	09/25 D	-492.57		-492.57
<b>C) Total Débitos</b>	---	---	-492.57	0.00	-492.57
<b>Total Facturado</b>	---	---	1,383,364.72	0.00	<b>1,383,364.72</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

RET.GASTOS ADMINISTRAT. ....

69,168.24

LEY BANCARIA 25413

11,410.37



## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	4250160	12		194,708.76	0.00	194,708.76
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	4201010	3		53,729.58	0.00	53,729.58
038-O.S.UNION PERSONAL DE	0004-001124	01/08/2025	4201010	1		18,178.51	0.00	18,178.51
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201010	2		36,357.02	0.00	36,357.02
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	1901020	1	RIOS ELENA	12,428.95	0.00	12,428.95
082-HOSPITAL ITALIANO	0003-005845	01/10/2025	1901020	1	RIOS MARIA	12,702.38	0.00	12,702.38
085-MEDICUS	0004-001145	01/10/2025	4201012	2		26,759.46	0.00	26,759.46
094-OSMATA	0003-005857	01/09/2025	4201010	1		24,633.48	0.00	24,633.48
110-LUIS PASTEUR	0004-001148	01/09/2025	4201010	1		25,313.70	0.00	25,313.70
110-LUIS PASTEUR	0004-001148	01/10/2025	4201010	1		25,870.60	0.00	25,870.60
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	CIMINELLI MARIA	15,184.41	0.00	15,184.41
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	PAGLIARICCI SANDRA	15,184.41	0.00	15,184.41
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	TEUBNER CLAUDIA	15,184.41	0.00	15,184.41
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	CIMINELLI MARIA	15,184.41	0.00	15,184.41
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	NORAMBUENA LAURA	15,184.41	0.00	15,184.41
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1901021	1	GONZALEZ MARIA CECILIA	15,184.41	0.00	15,184.41
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	1901020	6		80,107.98	0.00	80,107.98
164-COBERT INT DE MED ASI	0003-005948	01/11/2025	1901020	2		27,316.82	0.00	27,316.82
169-PREVENCION SALUD S.A.	0004-001149	01/10/2025	1901020	3		54,374.10	0.00	54,374.10
178-AUSTRAL SALUD	0003-005850	01/10/2025	1901020	1	RIQUEZ SILVINA	22,790.84	0.00	22,790.84
178-AUSTRAL SALUD	0003-005850	01/10/2025	1901020	1	RIQUEZ SILVINA	22,790.84	0.00	22,790.84
178-AUSTRAL SALUD	0003-005850	01/10/2025	1901020	1	PADOVANI LUCIA	22,790.84	0.00	22,790.84
178-AUSTRAL SALUD	0003-005850	01/10/2025	1901020	1	PADOVANI LUCIA	22,790.84	0.00	22,790.84
178-AUSTRAL SALUD	0003-005911	01/11/2025	1901020	1	RIQUEZ SILVINA	23,178.29	0.00	23,178.29
178-AUSTRAL SALUD	0003-005911	01/11/2025	1901020	1	RIQUEZ SILVINA	23,178.29	0.00	23,178.29
178-AUSTRAL SALUD	0003-005911	01/11/2025	1901020	1	LUCIA P.	23,178.29	0.00	23,178.29
178-AUSTRAL SALUD	0003-005911	01/11/2025	1901020	1	LUCIA P.	23,178.29	0.00	23,178.29
178-AUSTRAL SALUD	0003-005911	01/11/2025	1901020	1	ROJAS M.	23,178.29	0.00	23,178.29
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	MATIAS MARCOS	22,000.00	0.00	22,000.00
204-GALENO ARGENTINA S.A.	0003-005798	01/08/2025	1901021	1		15,184.41	0.00	15,184.41
204-GALENO ARGENTINA S.A.	0003-005798	01/09/2025	1901021	1		15,412.17	0.00	15,412.17
223-OSDIPP	0004-001146	01/09/2025	1901020	3		65,231.07	0.00	65,231.07
223-OSDIPP	0004-001146	01/10/2025	1901020	1		21,743.69	0.00	21,743.69
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1901021	1		15,184.41	0.00	15,184.41
224-GALENO ARGENTINA S.A.	0004-001135	01/09/2025	1901021	1		15,412.17	0.00	15,412.17
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1901020	4		54,473.76	0.00	54,473.76
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	4201770	20		268,573.00	0.00	268,573.00
Total						1,383,857.29	0.00	1,383,857.29