



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001144	10/25	288,000.00		288,000.00
073/ASOC.DEL PERS.S	005859	09/25	51,079.20		51,079.20
073/ASOC.DEL PERS.S	005859	10/25	89,388.60		89,388.60
073/ASOC.DEL PERS.S	005904	07/25	4,677.78		4,677.78
079/OSFATLYF	005946	11/25	23,172.20		23,172.20
082/HOSPITAL ITALIA	001152	10/25	12,702.38		12,702.38
085/MEDICUS	005923	11/25	13,580.43		13,580.43
097/O.S.P.E.D. Y C.	005880	09/25	18,000.00		18,000.00
110/LUIS PASTEUR	001160	10/25	51,741.20		51,741.20
110/LUIS PASTEUR	001160	11/25	26,310.40		26,310.40
144/GALENO ARGENTIN	001143	10/25	123,297.36		123,297.36
144/GALENO ARGENTIN	001158	11/25	31,317.54		31,317.54
164/COBERT INT DE M	005996	11/25	13,658.41		13,658.41
164/COBERT INT DE M	005996	12/25	13,986.21		13,986.21
178/AUSTRAL SALUD	005978	11/25	70,786.50		70,786.50
178/AUSTRAL SALUD	005978	12/25	70,786.50		70,786.50
180/SALUD PROFESION	005973	10/25	31,248.44		31,248.44
204/GALENO ARGENTIN	005851	10/25	30,824.34		30,824.34
223/OSDIPP	001155	11/25	110,892.80		110,892.80
224/GALENO ARGENTIN	001142	10/25	15,412.17		15,412.17
224/GALENO ARGENTIN	001157	11/25	31,317.54		31,317.54
298/DASUTEN	005885	09/25	19,698.12		19,698.12
298/DASUTEN	005885	10/25	19,954.20		19,954.20
428/ASOCIACION MUTU	005953	11/25	218,659.20		218,659.20
515/DASMI	005897	09/25	22,015.64		22,015.64
515/DASMI	005897	10/25	22,015.64		22,015.64
515/DASMI	005950	11/25	22,477.96		22,477.96
<b>A) Total Facturas</b>	---	---	1,447,000.76	0.00	1,447,000.76
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005880	09/25 D	-352.80		-352.80
073/ASOC.DEL PERS.S	005859	09/25 D	-2,809.36		-2,809.36
085/MEDICUS	005923	11/25 D	-263.46		-263.46
079/OSFATLYF	005946	11/25 D	-463.44		-463.44
<b>C) Total Débitos</b>	---	---	-3,889.06	0.00	-3,889.06
<b>Total Facturado</b>	---	---	1,443,111.70	0.00	<b>1,443,111.70</b>

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° :118847

Fecha:30/01/2026

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. ....	72,155.58	
LEY BANCARIA 25413	10,014.28	
DSI	4,500.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>86,669.86</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**1,356,441.84**

Son \$ un millon trescientos cincuenta y seis mil cuatrocientos cuarenta y uno con 84/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	4250160	16		288,000.00	0.00	288,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005904	01/07/2025	1901020	1		3,898.15	0.00	3,898.15
073-ASOC.DEL PERS.SUP.DE	0003-005904	01/07/2025	1901020	1		779.63	0.00	779.63
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1901020	1		12,769.80	0.00	12,769.80
079-OSFATLYF	0003-005946	01/11/2025	4201010	1		23,172.20	0.00	23,172.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	1901020	1	RIOS MA ELENA	12,702.38	0.00	12,702.38
085-MEDICUS	0003-005923	01/11/2025	4201012	1		13,580.43	0.00	13,580.43
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4201010	1	ALZUGARAY NANCY	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4201010	1	ALZUGARAY NANCY	9,000.00	0.00	9,000.00
110-LUIS PASTEUR	0004-001160	01/10/2025	4201010	2		51,741.20	0.00	51,741.20
110-LUIS PASTEUR	0004-001160	01/11/2025	4201010	1		26,310.40	0.00	26,310.40
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1901021	1	CIMINELLI MARIA	15,412.17	0.00	15,412.17
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1901021	1	EGUINO SARA	15,412.17	0.00	15,412.17
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1901021	1	GONZALEZ MARIA	15,412.17	0.00	15,412.17
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1901021	1	LEON MARTINA	15,412.17	0.00	15,412.17
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1901021	2	NORAMBUENA LAURA	30,824.34	0.00	30,824.34
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1901021	2	NUÑEZ ANALIA	30,824.34	0.00	30,824.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1901021	1	EGUINO SARA	15,658.77	0.00	15,658.77
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1901021	1	NUÑEZ ANALIA	15,658.77	0.00	15,658.77
164-COBERT INT DE MED ASI	0003-005996	01/11/2025	1901020	1		13,658.41	0.00	13,658.41
164-COBERT INT DE MED ASI	0003-005996	01/12/2025	1901020	1		13,986.21	0.00	13,986.21
178-AUSTRAL SALUD	0003-005978	01/11/2025	1901020	1	ROJAS V	23,595.50	0.00	23,595.50
178-AUSTRAL SALUD	0003-005978	01/11/2025	1901020	1	P LUCIA	23,595.50	0.00	23,595.50
178-AUSTRAL SALUD	0003-005978	01/11/2025	1901020	1	RIQUEZ SILVINA	23,595.50	0.00	23,595.50
178-AUSTRAL SALUD	0003-005978	01/12/2025	1901020	1	VIVIANA ROJAS	23,595.50	0.00	23,595.50
178-AUSTRAL SALUD	0003-005978	01/12/2025	1901020	1	RIQUEZ SILVINA	23,595.50	0.00	23,595.50
178-AUSTRAL SALUD	0003-005978	01/12/2025	1901020	1	PADOVANI LUCIA	23,595.50	0.00	23,595.50
180-SALUD PROFESIONAL Y T	0003-005973	01/10/2025	1901020	2		31,248.44	0.00	31,248.44
204-GALENO ARGENTINA S.A.	0003-005851	01/10/2025	1901021	2		30,824.34	0.00	30,824.34
223-OSDIPP	0004-001155	01/11/2025	1901020	5		110,892.80	0.00	110,892.80
224-GALENO ARGENTINA S.A.	0004-001142	01/10/2025	1901021	1		15,412.17	0.00	15,412.17
224-GALENO ARGENTINA S.A.	0004-001157	01/11/2025	1901021	2		31,317.54	0.00	31,317.54
298-DASUTEN	0003-005885	01/09/2025	4201010	1	MEIER ERIKA	19,698.12	0.00	19,698.12
298-DASUTEN	0003-005885	01/10/2025	4201010	1	MEIER ERIKA	19,954.20	0.00	19,954.20

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 001469/00 REBONI IRINA GRISEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1901020	3		41,468.16	0.00	41,468.16
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	4201770	13		177,191.04	0.00	177,191.04
515-DASMI	0003-005897	01/09/2025	4201010	1		22,015.64	0.00	22,015.64
515-DASMI	0003-005897	01/10/2025	4201010	1		22,015.64	0.00	22,015.64
515-DASMI	0003-005950	01/11/2025	4201010	1		22,477.96	0.00	22,477.96
Total						1,447,000.76	0.00	1,447,000.76