

Informe de Deuda por Matrícula

Prestador : (000507/00) Nombre :TENAGLIA VIVIANA HAYDEE

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001003 | 11/2024 | 03/2025 | 28,600.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001003 | 12/2024 | 03/2025 | 14,586.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001020 | 12/2024 | 03/2025 | 58,344.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001037 | 01/2025 | 03/2025 | 64,000.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001037 | 02/2025 | 03/2025 | 16,000.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005326 | 01/2025 | 03/2025 | 71,680.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005326 | 02/2025 | 03/2025 | 20,480.00 |
| 094 | OSMATA | 0003-005336 | 01/2025 | 03/2025 | 22,000.00 |
| 110 | LUIS PASTEUR | 0004-001025 | 12/2024 | 03/2025 | 36,982.32 |
| 110 | LUIS PASTEUR | 0004-001042 | 01/2025 | 03/2025 | 22,000.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-000997 | 11/2024 | 03/2025 | 12,844.14 |
| 196 | OMINT S.A. | 0004-001012 | 01/2025 | 03/2025 | 77,520.00 |
| 196 | OMINT S.A. | 0004-001032 | 02/2025 | 03/2025 | 56,400.00 |
| 223 | OSDIPP | 0004-001034 | 02/2025 | 03/2025 | 37,130.98 |
| 224 | GALENO ARGENTINA S.A. | 0004-000998 | 11/2024 | 03/2025 | 38,532.42 |
| 224 | GALENO ARGENTINA S.A. | 0004-000998 | 12/2024 | 03/2025 | 13,126.71 |
| 224 | GALENO ARGENTINA S.A. | 0004-001019 | 12/2024 | 03/2025 | 26,253.42 |
| 224 | GALENO ARGENTINA S.A. | 0004-001031 | 02/2025 | 03/2025 | 40,207.11 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-001041 | 01/2025 | 03/2025 | 96,000.00 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-001041 | 02/2025 | 03/2025 | 16,000.00 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005275 | 12/2024 | 03/2025 | 29,206.74 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005346 | 01/2025 | 03/2025 | 98,397.29 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005345 | 01/2025 | 03/2025 | 7,944.23 |
| Total Matricula 000507/00 | | | | | 904,235.36 |