

## Informe de Deuda por Matrícula

Prestador : (003074/00) Nombre :LOSS MARIA GUADALUPE

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe    |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |            |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000942 | 08/2024 | 10/2024 | 12,428.44  |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000942 | 09/2024 | 10/2024 | 38,403.87  |
| 034                       | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000940 | 09/2024 | 10/2024 | 14,304.02  |
| 082                       | HOSPITAL ITALIANO              | 0004-000951 | 09/2024 | 10/2024 | 9,304.00   |
| 085                       | MEDICUS                        | 0003-005056 | 09/2024 | 10/2024 | 4,488.05   |
| 094                       | OSMATA                         | 0003-005042 | 09/2024 | 10/2024 | 16,216.20  |
| 097                       | O.S.P.E.D. Y C.                | 0003-005048 | 09/2024 | 10/2024 | 13,275.85  |
| 164                       | COBERT INT DE MED ASIST SA     | 0003-005079 | 09/2024 | 10/2024 | 82,143.09  |
| 164                       | COBERT INT DE MED ASIST SA     | 0005-000145 | 09/2022 | 10/2024 | 3,887.95   |
| 169                       | PREVENCION SALUD S.A.          | 0004-000928 | 08/2024 | 10/2024 | 17,894.88  |
| 169                       | PREVENCION SALUD S.A.          | 0004-000944 | 09/2024 | 10/2024 | 17,894.88  |
| 237                       | SWISS MEDICAL S.A.             | 0004-000935 | 09/2024 | 10/2024 | 5,745.39   |
| 300                       | COBERT. INT DE MED ASIST S.A   | 0003-005080 | 09/2024 | 10/2024 | 19,557.90  |
| 300                       | COBERT. INT DE MED ASIST S.A   | 0003-005080 | 10/2024 | 10/2024 | 6,910.46   |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0004-000945 | 08/2024 | 10/2024 | 8,011.40   |
| 431                       | SCIS                           | 0003-004987 | 08/2024 | 10/2024 | 9,500.00   |
| 431                       | SCIS                           | 0003-005045 | 08/2024 | 10/2024 | 12,500.00  |
| 709                       | CLINICA DELTA S.A. RENDICION G | 0003-005011 | 08/2024 | 10/2024 | 8,000.00   |
| Total Matricula 003074/00 |                                |             |         |         | 300,466.38 |