

## Informe de Deuda por Matrícula

Prestador : (004404/00) Nombre :SAN PEDRO ANALIA

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe    |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |            |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000795 | 11/2023 | 02/2024 | 9,449.68   |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000795 | 12/2023 | 02/2024 | 5,213.86   |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000795 | 01/2024 | 02/2024 | 14,181.70  |
| 034                       | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000786 | 11/2023 | 02/2024 | 5,640.00   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-000792 | 01/2024 | 02/2024 | 14,881.71  |
| 082                       | S.ITALIANA DE BENEFS AS        | 0004-000622 | 04/2023 | 04/2023 | 2,570.71   |
| 094                       | OSMATA                         | 0003-004090 | 04/2023 | 06/2023 | 4,113.50   |
| 094                       | OSMATA                         | 0003-004090 | 05/2023 | 06/2023 | 2,056.75   |
| 094                       | OSMATA                         | 0003-004127 | 06/2023 | 07/2023 | 4,524.86   |
| 094                       | OSMATA                         | 0003-004204 | 06/2023 | 08/2023 | 2,262.43   |
| 094                       | OSMATA                         | 0003-004204 | 07/2023 | 08/2023 | 2,488.67   |
| 094                       | OSMATA                         | 0003-004571 | 12/2023 | 02/2024 | 6,670.00   |
| 134                       | SOCIEDAD ITALIANA              | 0003-004590 | 11/2023 | 02/2024 | 2,500.00   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000754 | 10/2023 | 12/2023 | 11,632.05  |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000754 | 11/2023 | 12/2023 | 4,260.43   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000785 | 11/2023 | 02/2024 | 8,520.86   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000785 | 12/2023 | 02/2024 | 4,701.81   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000785 | 01/2024 | 02/2024 | 6,394.46   |
| 169                       | PREVENCION SALUD S.A.          | 0004-000796 | 11/2023 | 02/2024 | 3,871.91   |
| 169                       | PREVENCION SALUD S.A.          | 0004-000796 | 12/2023 | 02/2024 | 4,273.04   |
| 169                       | PREVENCION SALUD S.A.          | 0004-000796 | 01/2024 | 02/2024 | 5,640.41   |
| 196                       | OMINT S.A.                     | 0004-000745 | 10/2023 | 11/2023 | 3,366.00   |
| 196                       | OMINT S.A.                     | 0004-000783 | 11/2023 | 01/2024 | 3,702.00   |
| 224                       | GALENO ARGENTINA S.A.          | 0004-000784 | 11/2023 | 02/2024 | 4,260.43   |
| 237                       | SWISS MEDICAL S.A.             | 0004-000789 | 11/2023 | 02/2024 | 2,068.55   |
| 237                       | SWISS MEDICAL S.A.             | 0004-000789 | 12/2023 | 02/2024 | 4,565.70   |
| 431                       | SCIS                           | 0003-004449 | 10/2023 | 12/2023 | 7,000.00   |
| 431                       | SCIS                           | 0003-004449 | 11/2023 | 12/2023 | 8,000.00   |
| 431                       | SCIS                           | 0003-004570 | 12/2023 | 02/2024 | 4,000.00   |
| Total Matricula 004404/00 |                                |             |         |         | 162,811.52 |