

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 | 0004-000839 | 02/2024 | 04/2024 | 33,894.28 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000839 | 03/2024 | 04/2024 | 25,420.71 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000835 | 02/2024 | 04/2024 | 25,794.96 |
| 094 | OSMATA | 0003-004706 | 03/2024 | 04/2024 | 8,974.49 |
| 110 | LUIS PASTEUR | 0004-000826 | 03/2024 | 04/2024 | 53,036.36 |
| 144 | GALENO ARGENTINA S.A. | 0004-000827 | 03/2024 | 04/2024 | 7,673.35 |
| 165 | OSPATCA | 0003-004676 | 03/2024 | 04/2024 | 18,950.40 |
| 169 | PREVENCION SALUD S.A. | 0004-000837 | 03/2024 | 04/2024 | 6,768.49 |
| 178 | AUSTRAL SALUD | 0003-004719 | 03/2024 | 04/2024 | 10,946.62 |
| 196 | OMINT S.A. | 0004-000844 | 04/2024 | 04/2024 | 7,807.00 |
| 204 | GALENO ARGENTINA S.A. | 0004-000828 | 03/2024 | 04/2024 | 7,673.35 |
| 223 | OSDIPP | 0004-000850 | 03/2024 | 04/2024 | 24,995.54 |
| 223 | OSDIPP | 0004-000850 | 04/2024 | 04/2024 | 27,995.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-000847 | 03/2024 | 04/2024 | 17,955.66 |
| 237 | SWISS MEDICAL S.A. | 0004-000830 | 03/2024 | 04/2024 | 11,083.71 |
| 237 | SWISS MEDICAL S.A. | 0004-000846 | 03/2024 | 04/2024 | 43,226.50 |
| 237 | SWISS MEDICAL S.A. | 0004-000846 | 04/2024 | 04/2024 | 9,682.74 |
| 298 | DASUTEN | 0003-004672 | 02/2024 | 04/2024 | 6,720.00 |
| 300 | COBERT. INT DE MED ASIST S.A | 0003-004735 | 04/2024 | 04/2024 | 4,118.40 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000834 | 03/2024 | 04/2024 | 6,868.48 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 03/2024 | 04/2024 | 22,089.60 |
| 431 | SCIS | 0003-004570 | 12/2023 | 04/2024 | 4,000.00 |
| 431 | SCIS | 0003-004694 | 02/2024 | 04/2024 | 7,612.80 |
| Total Matricula 004404/00 | | | | | 393,288.44 |