

Informe de Deuda por Matrícula

Prestador : (005041/00) Nombre :SERNA MIRIAM

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005027 | 03/2024 | 10/2024 | 9,713.24 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005081 | 10/2024 | 10/2024 | 67,794.18 |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-004728 | 03/2024 | 10/2024 | 32,875.56 |
| 169 | PREVENCION SALUD S.A. | 0004-000944 | 09/2024 | 10/2024 | 103,233.52 |
| 237 | SWISS MEDICAL S.A. | 0004-000935 | 08/2024 | 10/2024 | 280,114.66 |
| 237 | SWISS MEDICAL S.A. | 0004-000935 | 09/2024 | 10/2024 | 191,414.53 |
| 237 | SWISS MEDICAL S.A. | 0004-000955 | 09/2024 | 10/2024 | 622,448.75 |
| 237 | SWISS MEDICAL S.A. | 0004-000955 | 10/2024 | 10/2024 | 113,903.87 |
| Total Matricula 005041/00 | | | | | 1,421,498.31 |