

Informe de Deuda por Matrícula

Prestador : (005408/00) Nombre :LIZZOLI JORGELINA

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 016 | SWISS MEDICAL S.A. | 0004-001153 | 11/2025 | 12/2025 | 9,612.92 |
| 016 | SWISS MEDICAL S.A. | 0004-001167 | 12/2025 | 12/2025 | 9,949.37 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001144 | 10/2025 | 12/2025 | 108,000.00 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001156 | 11/2025 | 12/2025 | 164,430.00 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005989 | 11/2025 | 12/2025 | 21,527.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001136 | 09/2025 | 12/2025 | 18,178.51 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001161 | 11/2025 | 12/2025 | 36,357.02 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005859 | 09/2025 | 12/2025 | 63,849.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005904 | 07/2025 | 12/2025 | 6,236.64 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005925 | 10/2025 | 12/2025 | 26,050.38 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005925 | 11/2025 | 12/2025 | 13,025.19 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005984 | 11/2025 | 12/2025 | 79,636.02 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005984 | 12/2025 | 12/2025 | 26,545.34 |
| 079 | OSFATLYF | 0003-005946 | 10/2025 | 12/2025 | 92,688.80 |
| 094 | OSMATA | 0003-005961 | 10/2025 | 12/2025 | 78,000.00 |
| 094 | OSMATA | 0003-005961 | 11/2025 | 12/2025 | 26,520.00 |
| 094 | OSMATA | 0003-005993 | 11/2025 | 12/2025 | 132,600.00 |
| 094 | OSMATA | 0003-005993 | 12/2025 | 12/2025 | 54,312.96 |
| 097 | O.S.P.E.D. Y C. | 0003-006001 | 11/2025 | 12/2025 | 9,548.08 |
| 110 | LUIS PASTEUR | 0004-001160 | 10/2025 | 12/2025 | 51,741.20 |
| 144 | GALENO ARGENTINA S.A. | 0004-001143 | 10/2025 | 12/2025 | 15,412.17 |
| 144 | GALENO ARGENTINA S.A. | 0004-001169 | 11/2025 | 12/2025 | 15,924.96 |
| 144 | GALENO ARGENTINA S.A. | 0004-001169 | 12/2025 | 12/2025 | 15,924.96 |
| 164 | COBERT INT DE MED ASIST SA | 0003-005996 | 11/2025 | 12/2025 | 109,267.28 |
| 164 | COBERT INT DE MED ASIST SA | 0003-005996 | 12/2025 | 12/2025 | 13,986.21 |
| 181 | OSPE (RED OMIP SA) | 0003-005951 | 10/2025 | 12/2025 | 17,201.05 |
| 181 | OSPE (RED OMIP SA) | 0003-005951 | 11/2025 | 12/2025 | 17,545.07 |
| 224 | GALENO ARGENTINA S.A. | 0004-001168 | 11/2025 | 12/2025 | 47,774.88 |
| 224 | GALENO ARGENTINA S.A. | 0004-001168 | 12/2025 | 12/2025 | 15,924.96 |
| 237 | SWISS MEDICAL S.A. | 0004-001140 | 09/2025 | 12/2025 | 9,612.92 |
| 237 | SWISS MEDICAL S.A. | 0004-001140 | 10/2025 | 12/2025 | 9,612.92 |
| 237 | SWISS MEDICAL S.A. | 0004-001154 | 11/2025 | 12/2025 | 109,443.07 |
| 237 | SWISS MEDICAL S.A. | 0004-001166 | 12/2025 | 12/2025 | 119,392.44 |
| 300 | COBERT. INT DE MED ASIST S.A | 0003-005997 | 12/2025 | 12/2025 | 11,443.26 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005953 | 11/2025 | 12/2025 | 13,630.08 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-006006 | 12/2025 | 12/2025 | 55,697.81 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005952 | 11/2025 | 12/2025 | 10,904.07 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-006007 | 11/2025 | 12/2025 | 33,457.90 |
| Total Matricula 005408/00 | | | | | 1,670,964.44 |