

Informe de Deuda por Matrícula

Prestador : (015427/00) Nombre :COPEL GABRIELA

Cód	Nombre	N°	Fecha	Fecha	Importe
O S	Obra Social	Factura	Prest.	Fact.	
034	O.SOC.PAT.CABOTAJE RIOS Y PTOS	0004-000786	01/2024	02/2024	7,952.40
079	OSFATLYF	0004-000759	11/2023	12/2023	4,500.00
082	S.ITALIANA DE BENEF BS AS	0004-000622	02/2023	04/2023	2,405.00
082	S.ITALIANA DE BENEF BS AS	0004-000622	04/2023	04/2023	7,713.00
082	S.ITALIANA DE BENEF BS AS	0004-000652	04/2023	06/2023	5,250.00
082	S.ITALIANA DE BENEF BS AS	0004-000652	05/2023	06/2023	2,737.00
082	S.ITALIANA DE BENEF BS AS	0004-000654	06/2023	06/2023	2,737.00
082	S.ITALIANA DE BENEF BS AS	0004-000689	07/2023	08/2023	3,104.00
082	S.ITALIANA DE BENEF BS AS	0004-000743	11/2023	11/2023	3,774.00
082	S.ITALIANA DE BENEF BS AS	0004-000764	12/2023	12/2023	4,105.00
082	S.ITALIANA DE BENEF BS AS	0004-000782	12/2023	01/2024	8,966.00
082	S.ITALIANA DE BENEF BS AS	0004-000782	01/2024	01/2024	8,000.00
094	OSMATA	0003-004090	04/2023	06/2023	2,056.75
094	OSMATA	0003-004127	06/2023	07/2023	2,262.43
094	OSMATA	0003-004204	06/2023	08/2023	2,262.43
094	OSMATA	0003-004204	07/2023	08/2023	2,488.67
094	OSMATA	0003-004522	11/2023	01/2024	5,800.00
097	O.S.P.E.D. Y C.	0003-004529	11/2023	01/2024	6,110.00
124	OSPECON	0003-004540	12/2023	01/2024	10,263.75
164	COBERT INT DE MED ASIST SA	0003-004557	12/2023	01/2024	3,597.00
223	OSDIPP	0004-000787	12/2023	02/2024	39,571.85
237	SWISS MEDICAL S.A.	0004-000767	11/2023	01/2024	4,395.20
237	SWISS MEDICAL S.A.	0004-000789	12/2023	02/2024	4,850.54
338	OBRA SOCIAL UNION PERSONAL	0004-000773	11/2023	01/2024	8,212.70
338	OBRA SOCIAL UNION PERSONAL	0004-000790	01/2024	02/2024	13,736.97
431	SCIS	0003-004449	10/2023	12/2023	3,500.00
529	SANCOR SALUD PLAN S700A S70SF	0003-004538	11/2023	01/2024	5,112.00
529	SANCOR SALUD PLAN S700A S70SF	0003-004538	12/2023	01/2024	5,641.60
545	VISITAR SRL	0003-004542	12/2023	01/2024	4,353.19
Total Matricula 015427/00				185,458.48	