

**Informe de Deuda por Matrícula**

Prestador : (018603/00) Nombre :LONGAS HUGO DANIEL

Cód	Nombre	N°	Fecha	Fecha	Importe
O S	Obra Social	Factura	Prest.	Fact.	
016	SWISS MEDICAL S.A.	0004-001141	09/2025	09/2025	99,974.34
016	SWISS MEDICAL S.A.	0004-001141	10/2025	09/2025	181,241.83
016	SWISS MEDICAL S.A.	0004-001153	11/2025	09/2025	135,848.58
073	ASOC.DEL PERS.SUP.DE LA ORG.TE	0003-005859	09/2025	09/2025	174,133.62
073	ASOC.DEL PERS.SUP.DE LA ORG.TE	0003-005859	10/2025	09/2025	58,044.54
073	ASOC.DEL PERS.SUP.DE LA ORG.TE	0003-005925	10/2025	09/2025	320,821.56
073	ASOC.DEL PERS.SUP.DE LA ORG.TE	0003-005925	11/2025	09/2025	88,808.13
149	FUND.SERV.SOC.TECHINT(P.APSOT)	0003-005201	11/2024	09/2025	46,000.00
149	FUND.SERV.SOC.TECHINT(P.APSOT)	9005-000119	10/2022	09/2025	10,585.31
196	OMINT S.A.	0004-001139	10/2025	09/2025	22,000.00
223	OSDIPP	0004-001146	09/2025	09/2025	89,595.90
223	OSDIPP	0004-001146	10/2025	09/2025	29,865.30
223	OSDIPP	0004-001155	11/2025	09/2025	152,313.05
237	SWISS MEDICAL S.A.	0004-001140	08/2025	09/2025	16,662.39
237	SWISS MEDICAL S.A.	0004-001140	09/2025	09/2025	1,186,403.09
237	SWISS MEDICAL S.A.	0004-001140	10/2025	09/2025	480,142.62
237	SWISS MEDICAL S.A.	0004-001154	09/2025	09/2025	33,324.78
237	SWISS MEDICAL S.A.	0004-001154	11/2025	09/2025	1,075,891.01
Total Matricula 018603/00					4,201,656.05