

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. | 0004-001167 | 12/2025 | 01/2026 | 119,661.00 |
| 016 | SWISS MEDICAL S.A. | 0004-001179 | 01/2026 | 02/2026 | 247,698.30 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005925 | 10/2025 | 12/2025 | 320,821.56 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005925 | 11/2025 | 12/2025 | 88,808.13 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005984 | 11/2025 | 01/2026 | 253,954.41 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005984 | 12/2025 | 01/2026 | 193,624.09 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006060 | 12/2025 | 02/2026 | 246,871.68 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006060 | 01/2026 | 02/2026 | 126,398.32 |
| 082 | HOSPITAL ITALIANO | 0003-006042 | 01/2026 | 01/2026 | 23,257.69 |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-005201 | 11/2024 | 01/2025 | 46,000.00 |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 9005-000119 | 10/2022 | 11/2022 | 10,585.31 |
| 223 | OSDIPP | 0004-001181 | 01/2026 | 02/2026 | 238,847.63 |
| 237 | SWISS MEDICAL S.A. | 0004-001166 | 12/2025 | 01/2026 | 1,448,400.97 |
| 237 | SWISS MEDICAL S.A. | 0004-001180 | 01/2026 | 02/2026 | 971,848.99 |
| Total Matricula 018603/00 | | | | | 4,336,778.08 |