

Informe de Deuda por Matrícula

Prestador : (052760/00) Nombre :SCHMITZ LILIANA

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005789 | 08/2025 | 10/2025 | 11,957.28 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001108 | 07/2025 | 10/2025 | 67,976.34 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001124 | 07/2025 | 10/2025 | 72,052.82 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001136 | 09/2025 | 10/2025 | 104,476.63 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-005755 | 07/2025 | 10/2025 | 104,288.95 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-005755 | 08/2025 | 10/2025 | 79,386.64 |
| 094 | OSMATA | 0003-005723 | 08/2025 | 10/2025 | 17,960.02 |
| 097 | O.S.P.E.D. Y C. | 0003-005674 | 06/2025 | 10/2025 | 52,990.29 |
| 097 | O.S.P.E.D. Y C. | 0003-005675 | 07/2025 | 10/2025 | 36,940.62 |
| 097 | O.S.P.E.D. Y C. | 0003-005735 | 07/2025 | 10/2025 | 61,926.11 |
| 097 | O.S.P.E.D. Y C. | 0003-005808 | 08/2025 | 10/2025 | 23,625.51 |
| 097 | O.S.P.E.D. Y C. | 0003-005810 | 09/2025 | 10/2025 | 7,985.37 |
| 108 | O.S.PERS IND QUIMICAS Y PETROQ | 0003-005753 | 07/2025 | 10/2025 | 77,324.68 |
| 124 | OSPECON | 0003-005670 | 06/2025 | 10/2025 | 225,257.08 |
| 124 | OSPECON | 0003-005742 | 07/2025 | 10/2025 | 173,887.39 |
| 124 | OSPECON | 0003-005809 | 09/2025 | 10/2025 | 353,118.72 |
| 128 | OSPESGYPE | 0003-005797 | 08/2025 | 10/2025 | 33,192.27 |
| 180 | SALUD PROFESIONAL Y TECNOL.S.A | 0003-005786 | 09/2025 | 10/2025 | 78,662.10 |
| 223 | OSDIPP | 0004-001122 | 07/2025 | 10/2025 | 95,543.76 |
| 223 | OSDIPP | 0004-001122 | 08/2025 | 10/2025 | 22,228.48 |
| 223 | OSDIPP | 0004-001131 | 09/2025 | 10/2025 | 118,816.08 |
| 298 | DASUTEN | 0003-005665 | 06/2025 | 10/2025 | 27,074.79 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-001106 | 07/2025 | 10/2025 | 30,147.42 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-001125 | 07/2025 | 10/2025 | 6,785.90 |
| 431 | SCIS | 0003-005602 | 05/2025 | 10/2025 | 58,076.55 |
| 431 | SCIS | 0003-005602 | 06/2025 | 10/2025 | 18,277.35 |
| 431 | SCIS | 0003-005680 | 06/2025 | 10/2025 | 113,904.37 |
| 431 | SCIS | 0003-005722 | 07/2025 | 10/2025 | 105,205.79 |
| 515 | DASMI | 0003-005748 | 07/2025 | 10/2025 | 127,701.80 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-005760 | 07/2025 | 10/2025 | 41,078.29 |
| 754 | CLINICA DELTA S.A. RENDICION O | 0003-005759 | 08/2025 | 10/2025 | 1,515.43 |
| Total Matricula 052760/00 | | | | | 2,349,364.83 |