

## Informe de Deuda por Matrícula

Prestador : (054236/00) Nombre :REPEZZA EDGARDO ATILIO

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe       |
|---------------------------|--------------------------------|-------------|---------|---------|---------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |               |
| 034                       | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000806 | 01/2024 | 04/2024 | 347,690.80    |
| 034                       | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000806 | 02/2024 | 04/2024 | 347,690.80    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-000817 | 01/2024 | 04/2024 | 1,017,708.09  |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-000817 | 02/2024 | 04/2024 | 866,173.20    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-000835 | 02/2024 | 04/2024 | 2,089,825.10  |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-000835 | 03/2024 | 04/2024 | 451,027.86    |
| 069                       | O.S.GUINCHEROS Y MAQ DE GRUAS  | 0003-004645 | 01/2024 | 04/2024 | 338,026.31    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 02/2024 | 04/2024 | 444,300.12    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 03/2024 | 04/2024 | 521,349.12    |
| 124                       | OSPECON                        | 0003-004584 | 12/2023 | 04/2024 | 169,041.22    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000803 | 01/2024 | 04/2024 | 373,586.92    |
| 204                       | GALENO ARGENTINA S.A.          | 0004-000804 | 01/2024 | 04/2024 | 332,463.80    |
| 204                       | GALENO ARGENTINA S.A.          | 0004-000828 | 02/2024 | 04/2024 | 416,775.36    |
| 223                       | OSDIPP                         | 0004-000833 | 02/2024 | 04/2024 | 419,663.20    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-000784 | 12/2023 | 04/2024 | 172,196.37    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-000805 | 02/2024 | 04/2024 | 332,463.80    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-000829 | 02/2024 | 04/2024 | 416,775.36    |
| 237                       | SWISS MEDICAL S.A.             | 0004-000802 | 01/2024 | 04/2024 | 934,751.36    |
| 237                       | SWISS MEDICAL S.A.             | 0004-000830 | 03/2024 | 04/2024 | 1,687,774.07  |
| 298                       | DASUTEN                        | 0003-004621 | 02/2024 | 04/2024 | 347,318.82    |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0004-000812 | 01/2024 | 04/2024 | 722,685.76    |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0004-000812 | 02/2024 | 04/2024 | 531,710.63    |
| Total Matricula 054236/00 |                                |             |         |         | 13,280,998.07 |