

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. | |
| 012 | BANCO PROVINCIA-PREST.N° 3200 | 0003-004901 | 05/2024 | 07/2024 | 277,187.12 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000919 | 06/2024 | 07/2024 | 533,598.10 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000920 | 07/2024 | 07/2024 | 629,394.30 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000908 | 07/2024 | 07/2024 | 1,381,032.92 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000909 | 07/2024 | 07/2024 | 489,551.86 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000925 | 07/2024 | 07/2024 | 2,466,332.12 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-004951 | 07/2024 | 07/2024 | 539,378.86 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004910 | 06/2024 | 07/2024 | 1,190,929.72 |
| 094 | OSMATA | 0003-004979 | 07/2024 | 07/2024 | 638,008.96 |
| 097 | O.S.P.E.D. Y C. | 0003-004870 | 05/2024 | 07/2024 | 784,373.64 |
| 110 | LUIS PASTEUR | 0004-000922 | 07/2024 | 07/2024 | 658,987.50 |
| 124 | OSPECON | 0003-004954 | 06/2024 | 07/2024 | 512,831.09 |
| 169 | PREVENCION SALUD S.A. | 0004-000928 | 08/2024 | 07/2024 | 300,116.73 |
| 181 | OSPE (RED OMIP SA) | 0003-005004 | 08/2024 | 07/2024 | 629,767.68 |
| 223 | OSDIPP | 0004-000921 | 07/2024 | 07/2024 | 633,928.50 |
| 224 | GALENO ARGENTINA S.A. | 0004-000901 | 06/2024 | 07/2024 | 551,906.87 |
| 237 | SWISS MEDICAL S.A. | 0004-000898 | 07/2024 | 07/2024 | 1,694,562.44 |
| 237 | SWISS MEDICAL S.A. | 0004-000915 | 07/2024 | 07/2024 | 2,034,491.88 |
| 298 | DASUTEN | 0003-004863 | 04/2024 | 07/2024 | 495,540.24 |
| 298 | DASUTEN | 0003-004863 | 05/2024 | 07/2024 | 276,261.86 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000924 | 07/2024 | 07/2024 | 965,517.38 |
| 431 | SCIS | 0003-004987 | 08/2024 | 07/2024 | 335,109.10 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-004917 | 07/2024 | 07/2024 | 324,593.94 |
| Total Matricula 054236/00 | | | | | 18,343,402.81 |

Informe de Deuda por Matrícula

Prestador : (054236/06) Nombre :REPEZZA EDGARDO ATILIO

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|-----------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 144 | GALENO ARGENTINA S.A. | 0000-904779 | 07/2024 | 07/2024 | 1,393,084.46 |
| Total Matricula 054236/06 | | | | | 1,393,084.46 |