

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. | |
| 016 | SWISS MEDICAL S.A. | 0004-000934 | 08/2024 | 09/2024 | 681,898.36 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000925 | 07/2024 | 09/2024 | 2,466,332.12 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000946 | 08/2024 | 09/2024 | 1,620,696.21 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-005010 | 08/2024 | 09/2024 | 621,810.95 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005027 | 08/2024 | 09/2024 | 680,655.20 |
| 094 | OSMATA | 0003-004979 | 07/2024 | 09/2024 | 638,008.96 |
| 124 | OSPECON | 0003-005039 | 08/2024 | 09/2024 | 605,473.22 |
| 144 | GALENO ARGENTINA S.A. | 0004-000936 | 08/2024 | 09/2024 | 655,186.68 |
| 169 | PREVENCION SALUD S.A. | 0004-000928 | 08/2024 | 09/2024 | 300,116.73 |
| 237 | SWISS MEDICAL S.A. | 0004-000915 | 07/2024 | 09/2024 | 2,034,491.88 |
| 237 | SWISS MEDICAL S.A. | 0004-000935 | 08/2024 | 09/2024 | 681,898.36 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000924 | 07/2024 | 09/2024 | 965,517.38 |
| 431 | SCIS | 0003-004987 | 08/2024 | 09/2024 | 335,109.10 |
| 546 | ISALUD | 0003-005037 | 08/2024 | 09/2024 | 919,373.00 |
| Total Matricula 054236/00 | | | | | 13,206,568.15 |

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 | 09/2024 | 1,393,084.46 |
| Total Matricula 054236/06 | | | | | 1,393,084.46 |