

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. | |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001062 | 02/2025 | 03/2025 | 3,772,305.72 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005326 | 01/2025 | 03/2025 | 843,907.06 |
| 079 | OSFATLYF | 0003-005403 | 02/2025 | 03/2025 | 909,773.10 |
| 094 | OSMATA | 0003-005405 | 01/2025 | 03/2025 | 810,168.16 |
| 128 | OSPESGYPE | 0003-005231 | 11/2024 | 03/2025 | 503,146.45 |
| 144 | GALENO ARGENTINA S.A. | 0004-001018 | 12/2024 | 03/2025 | 840,958.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-001030 | 02/2025 | 03/2025 | 506,672.02 |
| 144 | GALENO ARGENTINA S.A. | 0004-001052 | 03/2025 | 03/2025 | 1,410,577.96 |
| 165 | OSPATCA | 0003-005398 | 02/2025 | 03/2025 | 884,866.80 |
| 223 | OSDIPP | 0004-001050 | 02/2025 | 03/2025 | 863,467.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001055 | 03/2025 | 03/2025 | 888,118.95 |
| 298 | DASUTEN | 0003-005397 | 02/2025 | 03/2025 | 1,238,562.80 |
| 431 | SCIS | 0003-005422 | 02/2025 | 03/2025 | 443,017.00 |
| Total Matricula 054236/00 | | | | | 13,915,541.02 |

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|---------------------------|----------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 071 | O.S.D.E PERGAMINO PLAN 310 | 0000-905072 | 03/2025 | 03/2025 | 2,552,714.73 |
| Total Matricula 054236/06 | | | | | 2,552,714.73 |