

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. | |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001072 | 03/2025 | 04/2025 | 669,836.66 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001070 | 03/2025 | 04/2025 | 2,529,250.50 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-005494 | 04/2025 | 04/2025 | 407,267.00 |
| 079 | OSFATLYF | 0003-005403 | 02/2025 | 04/2025 | 909,773.10 |
| 094 | OSMATA | 0003-005405 | 01/2025 | 04/2025 | 810,168.16 |
| 094 | OSMATA | 0003-005478 | 04/2025 | 04/2025 | 1,315,278.99 |
| 144 | GALENO ARGENTINA S.A. | 0004-001052 | 03/2025 | 04/2025 | 1,410,577.96 |
| 223 | OSDIPP | 0004-001067 | 03/2025 | 04/2025 | 866,068.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001055 | 03/2025 | 04/2025 | 888,118.95 |
| 237 | SWISS MEDICAL S.A. | 0004-001068 | 04/2025 | 04/2025 | 2,249,055.27 |
| 298 | DASUTEN | 0003-005397 | 02/2025 | 04/2025 | 1,238,562.80 |
| 298 | DASUTEN | 0003-005467 | 03/2025 | 04/2025 | 419,684.76 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0003-005469 | 03/2025 | 04/2025 | 831,171.00 |
| 431 | SCIS | 0003-005422 | 02/2025 | 04/2025 | 443,017.00 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-005497 | 04/2025 | 04/2025 | 75,077.75 |
| Total Matricula 054236/00 | | | | | 15,062,907.90 |

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. | |
| 071 | O.S.D.E PERGAMINO PLAN 310 | 0000-905111 | 04/2025 | 04/2025 | 2,541,983.64 |
| Total Matricula 054236/06 | | | | | 2,541,983.64 |