

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 | 0004-001095 | 05/2025 | 07/2025 | 4,060,930.70 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001095 | 06/2025 | 07/2025 | 855,414.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001108 | 07/2025 | 07/2025 | 4,916,344.70 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-005494 | 04/2025 | 07/2025 | 407,267.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005594 | 05/2025 | 07/2025 | 901,024.70 |
| 079 | OSFATLYF | 0003-005616 | 05/2025 | 07/2025 | 965,218.78 |
| 094 | OSMATA | 0003-005601 | 06/2025 | 07/2025 | 1,377,761.45 |
| 094 | OSMATA | 0003-005681 | 05/2025 | 07/2025 | 891,362.40 |
| 097 | O.S.P.E.D. Y C. | 0003-005537 | 04/2025 | 07/2025 | 1,184,034.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-001090 | 04/2025 | 07/2025 | 811,731.36 |
| 196 | OMINT S.A. | 0004-001086 | 06/2025 | 07/2025 | 885,700.00 |
| 223 | OSDIPP | 0004-001091 | 04/2025 | 07/2025 | 868,033.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001087 | 05/2025 | 07/2025 | 4,194,289.09 |
| 237 | SWISS MEDICAL S.A. | 0004-001099 | 07/2025 | 07/2025 | 2,622,151.04 |
| 298 | DASUTEN | 0003-005665 | 07/2025 | 07/2025 | 441,025.23 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-001106 | 07/2025 | 07/2025 | 1,366,177.25 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005695 | 06/2025 | 07/2025 | 910,651.38 |
| 431 | SCIS | 0003-005535 | 05/2025 | 07/2025 | 450,497.13 |
| 431 | SCIS | 0003-005602 | 06/2025 | 07/2025 | 854,269.80 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005696 | 06/2025 | 07/2025 | 504,931.27 |
| Total Matricula 054236/00 | | | | | 29,468,814.28 |

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 | 0000-905200 | 07/2025 | 07/2025 | 2,851,917.04 |
| Total Matricula 054236/06 | | | | | 2,851,917.04 |