

## 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.             | 0004-001120 | 07/2025 | 09/2025 | 937,614.76    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001132 | 09/2025 | 09/2025 | 890,442.70    |
| 034                       | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005789 | 08/2025 | 09/2025 | 873,910.00    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001124 | 07/2025 | 09/2025 | 2,275,475.70  |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001124 | 08/2025 | 09/2025 | 473,231.97    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001136 | 09/2025 | 09/2025 | 1,331,661.83  |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005716 | 07/2025 | 09/2025 | 2,710,818.00  |
| 094                       | OSMATA                         | 0003-005785 | 09/2025 | 09/2025 | 894,421.10    |
| 097                       | O.S.P.E.D. Y C.                | 0003-005735 | 07/2025 | 09/2025 | 873,598.47    |
| 097                       | O.S.P.E.D. Y C.                | 0003-005736 | 08/2025 | 09/2025 | 861,598.47    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001115 | 07/2025 | 09/2025 | 852,635.88    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001115 | 08/2025 | 09/2025 | 467,062.25    |
| 196                       | OMINT S.A.                     | 0004-001113 | 07/2025 | 09/2025 | 512,437.33    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001116 | 07/2025 | 09/2025 | 852,635.88    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001116 | 08/2025 | 09/2025 | 467,062.25    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001135 | 09/2025 | 09/2025 | 894,572.40    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001119 | 07/2025 | 09/2025 | 2,812,844.28  |
| 237                       | SWISS MEDICAL S.A.             | 0004-001130 | 09/2025 | 09/2025 | 3,886,952.16  |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0004-001125 | 07/2025 | 09/2025 | 4,619,783.52  |
| 431                       | SCIS                           | 0003-005602 | 06/2025 | 09/2025 | 854,269.80    |
| Total Matricula 054236/00 |                                |             |         |         | 28,343,028.75 |

**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 | 0000-905250 | 09/2025 | 09/2025 | 6,782,899.66 |
| Total Matricula 054236/06 |                            |             |         |         | 6,782,899.66 |