

Informe de Deuda por Matrícula  
Prestador : (054236/00)      Nombre :REPEZZA EDGARDO ATILIO

| Cód                       | Nombre                         | Nº          | Fecha         | Fecha   | Importe      |
|---------------------------|--------------------------------|-------------|---------------|---------|--------------|
| 0 S                       | Obra Social                    | Factura     | Prest.        | Fact.   |              |
| 012                       | BANCO PROVINCIA-PREST.Nº 3200  | 0003-006342 | 06/2026       | 06/2026 | 1,125,977.30 |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006348 | 06/2026       | 07/2026 | 640,434.00   |
| 085                       | MEDICUS                        | 0004-001245 | 06/2026       | 08/2026 | 1,541,338.67 |
| 097                       | O.S.P.E.D. Y C.                | 0003-006377 | 05/2026       | 07/2026 | 1,018,009.36 |
| 124                       | OSPECON                        | 0003-006310 | 05/2026       | 06/2026 | 1,957,496.08 |
| 124                       | OSPECON                        | 0003-006369 | 05/2026       | 07/2026 | 2,936,244.12 |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001247 | 07/2026       | 08/2026 | 46,979.86    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001247 | 07/2026       | 08/2026 | 962,234.00   |
| 196                       | OMINT S.A.                     | 0004-001242 | 06/2026       | 07/2026 | 633,765.23   |
| 211                       | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-006386 | 05/2026       | 07/2026 | 1,069,498.70 |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001235 | 06/2026       | 07/2026 | 1,008,202.69 |
| 237                       | SWISS MEDICAL S.A.             | 0004-001223 | 05/2026       | 06/2026 | 4,435,276.64 |
| 237                       | SWISS MEDICAL S.A.             | 0004-001232 | 06/2026       | 07/2026 | 2,510,808.64 |
| 237                       | SWISS MEDICAL S.A.             | 0004-001244 | 07/2026       | 08/2026 | 6,152,332.22 |
| 298                       | DASUTEN                        | 0003-006385 | 05/2026       | 07/2026 | 567,305.90   |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0003-006387 | 06/2026       | 07/2026 | 1,021,938.80 |
| Total Matricula 054236/00 |                                |             | 27,627,842.21 |         |              |