

## 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  |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001250 | 07/2026 | 08/2026 | 1,148,271.94  |
| 069                       | O.S.GUINCHEROS Y MAQ DE GRUAS  | 0003-006444 | 07/2026 | 08/2026 | 962,234.00    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006348 | 06/2026 | 07/2026 | 640,434.00    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006428 | 06/2026 | 08/2026 | 2,811,761.13  |
| 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  |
| 097                       | O.S.P.E.D. Y C.                | 0003-006451 | 06/2026 | 08/2026 | 1,019,474.64  |
| 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.             | 0004-001232 | 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  |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-006463 | 07/2026 | 08/2026 | 657,271.66    |
| 709                       | CLINICA DELTA S.A. RENDICION G | 0003-006445 | 07/2026 | 08/2026 | 78,832.50     |
| Total Matricula 054236/00 |                                |             |         |         | 29,870,411.44 |

Dia : 18/08/26

Hora :23:07:31

Prestador : (054236/06)    Nombre : REPEZZA EDGARDO ATILIO

|                           |                            |             |         |              |              |
|---------------------------|----------------------------|-------------|---------|--------------|--------------|
| Cód                       | Nombre                     | Nº          | Fecha   | Fecha        |              |
| 0 S                       | Obra Social                | Factura     | Prest.  | Fact.        | Importe      |
| 071                       | O.S.D.E PERGAMINO PLAN 310 | 0000-905410 | 07/2026 | 08/2026      | 4,417,250.50 |
| Total Matricula 054236/06 |                            |             |         | 4,417,250.50 |              |