

## Informe de Deuda por Matrícula

Prestador : (054309/00) Nombre :FRACINELLI PAULO

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe      |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |              |
| 016                       | SWISS MEDICAL S.A.             | 0004-000953 | 09/2024 | 11/2024 | 12,207.66    |
| 016                       | SWISS MEDICAL S.A.             | 0004-000976 | 11/2024 | 11/2024 | 12,598.31    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000987 | 10/2024 | 11/2024 | 99,925.22    |
| 060                       | FUNDACION COMEI                | 0003-005130 | 11/2024 | 11/2024 | 19,500.00    |
| 060                       | FUNDACION COMEI                | 0003-005193 | 11/2024 | 11/2024 | 19,500.00    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005027 | 08/2024 | 11/2024 | 123,553.62   |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005027 | 09/2024 | 11/2024 | 21,210.04    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005081 | 09/2024 | 11/2024 | 63,630.12    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005081 | 10/2024 | 11/2024 | 213,889.02   |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005138 | 10/2024 | 11/2024 | 21,210.04    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000958 | 09/2024 | 11/2024 | 85,557.45    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-000977 | 11/2024 | 11/2024 | 224,003.58   |
| 196                       | OMINT S.A.                     | 0004-000974 | 10/2024 | 11/2024 | 18,000.00    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-000979 | 11/2024 | 11/2024 | 14,297.93    |
| 237                       | SWISS MEDICAL S.A.             | 0004-000955 | 09/2024 | 11/2024 | 1,209,811.29 |
| 237                       | SWISS MEDICAL S.A.             | 0004-000955 | 10/2024 | 11/2024 | 315,396.35   |
| 237                       | SWISS MEDICAL S.A.             | 0004-000975 | 09/2024 | 11/2024 | 12,207.66    |
| 237                       | SWISS MEDICAL S.A.             | 0004-000975 | 11/2024 | 11/2024 | 1,866,943.51 |
| Total Matricula 054309/00 |                                |             |         |         | 4,353,441.80 |