

Informe de Deuda por Matrícula

Prestador : (055291/00) Nombre :PEREZ BIANCHI GONZALO ALFREDO

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|-----|--------------------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005989 | 11/2025 | 01/2026 | 21,527.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0003-005971 | 11/2025 | 12/2025 | 26,834.40 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001161 | 11/2025 | 12/2025 | 18,178.51 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005925 | 10/2025 | 12/2025 | 59,205.42 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005984 | 12/2025 | 01/2026 | 60,330.32 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006060 | 12/2025 | 02/2026 | 30,858.96 |
| 094 | OSMATA | 0003-005993 | 10/2025 | 01/2026 | 5,772.87 |
| 094 | OSMATA | 0003-005993 | 11/2025 | 01/2026 | 370,434.60 |
| 094 | OSMATA | 0003-005993 | 12/2025 | 01/2026 | 93,528.82 |
| 094 | OSMATA | 0003-006068 | 01/2026 | 02/2026 | 271,564.80 |
| 097 | O.S.P.E.D. Y C. | 0003-005956 | 10/2025 | 12/2025 | 9,204.00 |
| 097 | O.S.P.E.D. Y C. | 0003-006002 | 12/2025 | 01/2026 | 9,548.08 |
| 097 | O.S.P.E.D. Y C. | 0003-006074 | 12/2025 | 02/2026 | 17,899.04 |
| 124 | OSPECON | 0003-005905 | 08/2025 | 11/2025 | 945.00 |
| 124 | OSPECON | 0003-005922 | 11/2025 | 12/2025 | 126,986.60 |
| 124 | OSPECON | 0003-006009 | 11/2025 | 01/2026 | 53,115.72 |
| 124 | OSPECON | 0003-006009 | 12/2025 | 01/2026 | 35,410.48 |
| 124 | OSPECON | 0003-006054 | 01/2026 | 02/2026 | 106,231.44 |
| 128 | OSPESGYPE | 0003-006014 | 11/2025 | 01/2026 | 38,249.63 |
| 169 | PREVENCION SALUD S.A. | 0004-001159 | 10/2025 | 12/2025 | 499,886.25 |
| 169 | PREVENCION SALUD S.A. | 0004-001159 | 11/2025 | 12/2025 | 69,198.03 |
| 169 | PREVENCION SALUD S.A. | 0004-001174 | 12/2025 | 01/2026 | 95,031.96 |
| 169 | PREVENCION SALUD S.A. | 0004-001186 | 01/2026 | 02/2026 | 121,046.95 |
| 180 | SALUD PROFESIONAL Y TECNOL.S.A | 0003-006061 | 12/2025 | 02/2026 | 66,091.74 |
| 180 | SALUD PROFESIONAL Y TECNOL.S.A | 0003-006061 | 01/2026 | 02/2026 | 20,631.35 |
| 181 | OSPE (RED OMIP SA) | 0003-006030 | 12/2025 | 01/2026 | 21,189.70 |
| 181 | OSPE (RED OMIP SA) | 0003-006085 | 01/2026 | 02/2026 | 43,396.50 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-005969 | 10/2025 | 12/2025 | 22,815.22 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-005969 | 11/2025 | 12/2025 | 25,669.88 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-006084 | 12/2025 | 02/2026 | 27,000.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001166 | 12/2025 | 01/2026 | 228,875.16 |
| 237 | SWISS MEDICAL S.A. | 0004-001180 | 01/2026 | 02/2026 | 252,656.78 |
| 298 | DASUTEN | 0003-006017 | 12/2025 | 01/2026 | 41,520.70 |
| 298 | DASUTEN | 0003-006064 | 12/2025 | 02/2026 | 41,520.70 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0003-005966 | 11/2025 | 12/2025 | 20,957.02 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0003-006028 | 12/2025 | 01/2026 | 10,078.51 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-006087 | 12/2025 | 02/2026 | 605,001.68 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-006087 | 01/2026 | 02/2026 | 49,433.60 |
| 431 | SCIS | 0003-005867 | 10/2025 | 11/2025 | 19,008.11 |
| 431 | SCIS | 0003-005942 | 10/2025 | 12/2025 | 25,729.94 |
| 454 | O.S.DEL PERSONAL MARIT (OSPM) | 0003-006021 | 11/2025 | 01/2026 | 18,488.81 |
| 454 | O.S.DEL PERSONAL MARIT (OSPM) | 0003-006021 | 12/2025 | 01/2026 | 44,882.10 |
| 454 | O.S.DEL PERSONAL MARIT (OSPM) | 0003-006088 | 01/2026 | 02/2026 | 19,875.47 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-006086 | 12/2025 | 02/2026 | 88,980.44 |

Total Matricula 055291/00

3,834,792.29