

## Informe de Deuda por Matrícula

Prestador : (055370/00)

Nombre :BERTOLINO DIEGO

| Cód | Nombre                         | Nº          | Fecha   | Fecha   | Importe      |
|-----|--------------------------------|-------------|---------|---------|--------------|
| 0 S | Obra Social                    | Factura     | Prest.  | Fact.   |              |
| 016 | SWISS MEDICAL S.A.             | 0004-001233 | 05/2026 | 07/2026 | 242,633.92   |
| 016 | SWISS MEDICAL S.A.             | 0004-001233 | 06/2026 | 07/2026 | 42,596.51    |
| 016 | SWISS MEDICAL S.A.             | 0004-001243 | 07/2026 | 08/2026 | 1,154,187.53 |
| 024 | MEDIFE ASOCIACION CIVIL        | 0004-001225 | 05/2026 | 06/2026 | 400,739.55   |
| 024 | MEDIFE ASOCIACION CIVIL        | 0004-001238 | 06/2026 | 07/2026 | 25,066.89    |
| 024 | MEDIFE ASOCIACION CIVIL        | 0004-001246 | 06/2026 | 08/2026 | 128,994.12   |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-006413 | 07/2026 | 08/2026 | 232,443.99   |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001240 | 06/2026 | 07/2026 | 213,955.47   |
| 058 | O.S.P.T.V.                     | 0003-006309 | 05/2026 | 06/2026 | 45,839.10    |
| 060 | FUNDACION COMEI                | 0003-006406 | 07/2026 | 07/2026 | 249,030.10   |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS  | 0003-006398 | 06/2026 | 07/2026 | 1,036,223.83 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006348 | 05/2026 | 07/2026 | 2,255,974.77 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006348 | 06/2026 | 07/2026 | 594,137.39   |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006428 | 05/2026 | 08/2026 | 35,084.03    |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006428 | 06/2026 | 08/2026 | 830,768.48   |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006428 | 07/2026 | 08/2026 | 1,193,671.60 |
| 079 | OSFATLYF                       | 0003-006388 | 06/2026 | 07/2026 | 214,652.66   |
| 082 | HOSPITAL ITALIANO              | 0003-006340 | 05/2026 | 06/2026 | 27,123.99    |
| 082 | HOSPITAL ITALIANO              | 0003-006405 | 07/2026 | 07/2026 | 40,618.97    |
| 085 | MEDICUS                        | 0004-001237 | 06/2026 | 07/2026 | 171,821.09   |
| 085 | MEDICUS                        | 0004-001245 | 06/2026 | 08/2026 | 56,558.62    |
| 085 | MEDICUS                        | 0004-001245 | 07/2026 | 08/2026 | 119,868.36   |
| 094 | OSMATA                         | 0003-006352 | 06/2026 | 07/2026 | 294,904.58   |
| 097 | O.S.P.E.D. Y C.                | 0003-006323 | 04/2026 | 06/2026 | 61,169.20    |
| 110 | LUIS PASTEUR                   | 0004-001239 | 06/2026 | 07/2026 | 324,961.11   |
| 128 | OSPESGYPE                      | 0003-006435 | 07/2026 | 08/2026 | 231,585.37   |
| 140 | CONFERENCIA EPISCOPAL ARGENTIN | 0003-006389 | 06/2026 | 07/2026 | 174,132.64   |
| 144 | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 04/2025 | 5,114.62     |
| 144 | GALENO ARGENTINA S.A.          | 0004-001236 | 06/2026 | 07/2026 | 646,861.14   |
| 144 | GALENO ARGENTINA S.A.          | 0004-001247 | 07/2026 | 08/2026 | 136,969.93   |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-006346 | 05/2026 | 07/2026 | 177,482.18   |
| 169 | PREVENCION SALUD S.A.          | 0004-001234 | 05/2026 | 07/2026 | 218,374.64   |
| 196 | OMINT S.A.                     | 0004-001231 | 06/2026 | 06/2026 | 611,190.20   |
| 196 | OMINT S.A.                     | 0004-001242 | 05/2026 | 07/2026 | 203,503.00   |
| 196 | OMINT S.A.                     | 0004-001242 | 06/2026 | 07/2026 | 53,098.00    |
| 196 | OMINT S.A.                     | 0004-001242 | 07/2026 | 07/2026 | 271,536.00   |
| 224 | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 04/2025 | 2,543.32     |
| 224 | GALENO ARGENTINA S.A.          | 0004-001235 | 06/2026 | 07/2026 | 25,092.38    |
| 224 | GALENO ARGENTINA S.A.          | 0004-001248 | 07/2026 | 08/2026 | 184,391.83   |
| 237 | SWISS MEDICAL S.A.             | 0004-001232 | 05/2026 | 07/2026 | 5,144,604.91 |
| 237 | SWISS MEDICAL S.A.             | 0004-001232 | 06/2026 | 07/2026 | 1,298,451.19 |
| 237 | SWISS MEDICAL S.A.             | 0004-001244 | 07/2026 | 08/2026 | 3,360,250.43 |
| 242 | OBRA SOCIAL E.W.HOPE           | 0003-006343 | 06/2026 | 06/2026 | 114,430.90   |
| 298 | DASUTEN                        | 0003-006307 | 05/2026 | 06/2026 | 23,616.89    |
| 298 | DASUTEN                        | 0003-006385 | 05/2026 | 07/2026 | 145,431.27   |
| 298 | DASUTEN                        | 0003-006385 | 06/2026 | 07/2026 | 25,033.91    |

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|---------------------------|--------------------------------|-------------|---------|---------|---------------|
| 0 S                       | Obra Social                    | Factura     | Prest.  | Fact.   |               |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0003-006387 | 06/2026 | 07/2026 | 30,429.27     |
| 431                       | SCIS                           | 0003-006296 | 05/2026 | 06/2026 | 69,519.26     |
| 431                       | SCIS                           | 0003-006353 | 06/2026 | 07/2026 | 26,000.00     |
| 709                       | CLINICA DELTA S.A. RENDICION G | 0003-006397 | 06/2026 | 07/2026 | 87,480.92     |
| Total Matricula 055370/00 |                                |             |         |         | 23,260,150.06 |