

## 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.             | 0004-001256 | 08/2026 | 09/2026 | 781,971.63   |
| 016 | SWISS MEDICAL S.A.             | 0004-001266 | 09/2026 | 10/2026 | 580,437.24   |
| 024 | MEDIFE ASOCIACION CIVIL        | 0004-001261 | 07/2026 | 09/2026 | 160,194.50   |
| 024 | MEDIFE ASOCIACION CIVIL        | 0004-001272 | 09/2026 | 10/2026 | 561,263.08   |
| 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 | 0003-006441 | 07/2026 | 08/2026 | 219,400.30   |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001240 | 06/2026 | 07/2026 | 213,955.47   |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001250 | 07/2026 | 08/2026 | 215,297.52   |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001259 | 08/2026 | 09/2026 | 603,080.26   |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001273 | 09/2026 | 10/2026 | 702,365.53   |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS  | 0003-006398 | 06/2026 | 07/2026 | 1,036,223.83 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS  | 0003-006503 | 08/2026 | 09/2026 | 163,683.33   |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006478 | 07/2026 | 09/2026 | 1,533,668.83 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006478 | 08/2026 | 09/2026 | 395,562.67   |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006552 | 08/2026 | 10/2026 | 571,122.86   |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006552 | 09/2026 | 10/2026 | 439,695.26   |
| 079 | OSFATLYF                       | 0003-006501 | 09/2026 | 09/2026 | 4,770.88     |
| 082 | HOSPITAL ITALIANO              | 0003-006532 | 09/2026 | 09/2026 | 56,268.18    |
| 082 | HOSPITAL ITALIANO              | 0004-001253 | 08/2026 | 08/2026 | 28,134.09    |
| 085 | MEDICUS                        | 0004-001260 | 07/2026 | 09/2026 | 232,985.60   |
| 085 | MEDICUS                        | 0004-001260 | 08/2026 | 09/2026 | 183,178.10   |
| 085 | MEDICUS                        | 0004-001268 | 09/2026 | 10/2026 | 477,783.45   |
| 094 | OSMATA                         | 0003-006490 | 08/2026 | 09/2026 | 31,948.00    |
| 108 | O.S.PERS IND QUIMICAS Y PETROQ | 0003-006544 | 08/2026 | 10/2026 | 289,469.04   |
| 110 | LUIS PASTEUR                   | 0004-001262 | 07/2026 | 09/2026 | 157,352.00   |
| 110 | LUIS PASTEUR                   | 0004-001274 | 08/2026 | 10/2026 | 94,603.48    |
| 128 | OSPESGYPE                      | 0003-006435 | 07/2026 | 08/2026 | 231,585.37   |
| 144 | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 04/2025 | 5,114.62     |
| 144 | GALENO ARGENTINA S.A.          | 0004-001247 | 07/2026 | 08/2026 | 136,969.93   |
| 144 | GALENO ARGENTINA S.A.          | 0004-001257 | 08/2026 | 09/2026 | 182,177.52   |
| 144 | GALENO ARGENTINA S.A.          | 0004-001270 | 08/2026 | 10/2026 | 1,057,493.91 |
| 144 | GALENO ARGENTINA S.A.          | 0004-001270 | 09/2026 | 10/2026 | 259,788.15   |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-006475 | 07/2026 | 09/2026 | 36,286.89    |
| 169 | PREVENCION SALUD S.A.          | 0004-001263 | 08/2026 | 09/2026 | 704,196.46   |
| 196 | OMINT S.A.                     | 0004-001254 | 07/2026 | 08/2026 | 732,662.85   |
| 196 | OMINT S.A.                     | 0004-001265 | 09/2026 | 09/2026 | 363,951.00   |
| 204 | GALENO ARGENTINA S.A.          | 0003-006473 | 08/2026 | 09/2026 | 139,572.36   |
| 204 | GALENO ARGENTINA S.A.          | 0003-006539 | 08/2026 | 10/2026 | 566,254.17   |
| 204 | GALENO ARGENTINA S.A.          | 0003-006539 | 09/2026 | 10/2026 | 377,349.35   |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-006453 | 06/2026 | 08/2026 | 84,616.48    |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-006489 | 08/2026 | 09/2026 | 101,685.14   |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0004-001275 | 08/2026 | 10/2026 | 87,448.85    |
| 224 | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 04/2025 | 2,543.32     |
| 224 | GALENO ARGENTINA S.A.          | 0004-001248 | 07/2026 | 08/2026 | 184,391.83   |
| 224 | GALENO ARGENTINA S.A.          | 0004-001258 | 08/2026 | 09/2026 | 42,605.16    |
| 237 | SWISS MEDICAL S.A.             | 0004-001255 | 08/2026 | 09/2026 | 8,070,728.69 |

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|---------------------------|--------------------------------|-------------|---------|---------|---------------|
| 0 S                       | Obra Social                    | Factura     | Prest.  | Fact.   |               |
| 237                       | SWISS MEDICAL S.A.             | 0004-001267 | 07/2026 | 10/2026 | 54,134.08     |
| 237                       | SWISS MEDICAL S.A.             | 0004-001267 | 09/2026 | 10/2026 | 7,384,488.30  |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0003-006387 | 06/2026 | 07/2026 | 30,429.27     |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0003-006442 | 07/2026 | 08/2026 | 20,550.76     |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-006513 | 08/2026 | 09/2026 | 1,500,419.53  |
| 431                       | SCIS                           | 0003-006353 | 06/2026 | 07/2026 | 26,000.00     |
| 515                       | DASMI                          | 0003-006497 | 08/2026 | 09/2026 | 243,253.23    |
| 515                       | DASMI                          | 0003-006563 | 08/2026 | 10/2026 | 29,217.12     |
| 529                       | SANCOR SALUD PLAN S700A S70SF  | 0003-006514 | 08/2026 | 09/2026 | 26,427.40     |
| 709                       | CLINICA DELTA S.A. RENDICION G | 0003-006502 | 08/2026 | 09/2026 | 51,714.35     |
| Total Matricula 055370/00 |                                |             |         |         | 32,700,915.21 |