

## Informe de Deuda por Matrícula

Prestador : (055842/00) Nombre :BLANCO PABLO DANIEL

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe    |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |            |
| 016                       | SWISS MEDICAL S.A.             | 0004-001088 | 06/2025 | 07/2025 | 15,600.00  |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001095 | 05/2025 | 07/2025 | 16,896.10  |
| 144                       | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 07/2025 | 2,543.32   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001090 | 06/2025 | 07/2025 | 39,651.48  |
| 174                       | OSPREM                         | 0003-005363 | 12/2024 | 07/2025 | 19,963.43  |
| 174                       | OSPREM                         | 0003-005363 | 01/2025 | 07/2025 | 39,926.86  |
| 196                       | OMINT S.A.                     | 0004-001086 | 06/2025 | 07/2025 | 20,440.00  |
| 224                       | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 07/2025 | 6,414.26   |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001089 | 06/2025 | 07/2025 | 79,302.96  |
| 237                       | SWISS MEDICAL S.A.             | 0004-001087 | 05/2025 | 07/2025 | 140,400.00 |
| 237                       | SWISS MEDICAL S.A.             | 0004-001087 | 06/2025 | 07/2025 | 31,200.00  |
| Total Matricula 055842/00 |                                |             |         |         | 412,338.41 |