

## Informe de Deuda por Matrícula

Prestador : (056057/00)

Nombre :SPADAVECCHIA GILDA MARIA

| Cód | Nombre                         | N°          | Fecha   | Fecha   | Importe   |
|-----|--------------------------------|-------------|---------|---------|-----------|
| O S | Obra Social                    | Factura     | Prest.  | Fact.   |           |
| 016 | SWISS MEDICAL S.A.             | 0004-000845 | 03/2024 | 04/2024 | 18,369.28 |
| 024 | MEDIFE ASOCIACION CIVIL        | 0004-000839 | 02/2024 | 04/2024 | 8,473.57  |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000849 | 03/2024 | 04/2024 | 10,517.05 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000854 | 03/2024 | 04/2024 | 52,086.02 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000854 | 04/2024 | 04/2024 | 14,881.72 |
| 058 | O.S.P.T.V.                     | 0003-004649 | 02/2024 | 04/2024 | 8,000.00  |
| 094 | OSMATA                         | 0003-004706 | 03/2024 | 04/2024 | 8,974.49  |
| 094 | OSMATA                         | 0003-004764 | 04/2024 | 04/2024 | 11,300.00 |
| 097 | O.S.P.E.D. Y C.                | 0003-004689 | 02/2024 | 04/2024 | 8,615.10  |
| 097 | O.S.P.E.D. Y C.                | 0003-004690 | 03/2024 | 04/2024 | 8,615.10  |
| 097 | O.S.P.E.D. Y C.                | 0003-004752 | 04/2024 | 04/2024 | 19,297.82 |
| 097 | O.S.P.E.D. Y C.                | 0003-004760 | 03/2024 | 04/2024 | 17,230.20 |
| 124 | OSPECON                        | 0003-004617 | 12/2023 | 04/2024 | 3,421.25  |
| 124 | OSPECON                        | 0003-004617 | 01/2024 | 04/2024 | 12,316.50 |
| 124 | OSPECON                        | 0003-004617 | 02/2024 | 04/2024 | 4,926.60  |
| 124 | OSPECON                        | 0003-004660 | 02/2024 | 04/2024 | 4,926.60  |
| 124 | OSPECON                        | 0003-004748 | 04/2024 | 04/2024 | 5,616.32  |
| 134 | SOCIEDAD ITALIANA              | 0003-004767 | 03/2024 | 04/2024 | 24,199.00 |
| 134 | SOCIEDAD ITALIANA              | 0003-004767 | 04/2024 | 04/2024 | 3,976.00  |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-004733 | 03/2024 | 04/2024 | 23,400.00 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-004733 | 04/2024 | 04/2024 | 6,435.00  |
| 164 | COBERT INT DE MED ASIST SA     | 0003-004734 | 03/2024 | 04/2024 | 7,020.00  |
| 164 | COBERT INT DE MED ASIST SA     | 0003-004734 | 04/2024 | 04/2024 | 7,722.00  |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-004762 | 03/2024 | 04/2024 | 6,903.13  |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0004-000840 | 03/2024 | 04/2024 | 6,903.13  |
| 224 | GALENO ARGENTINA S.A.          | 0004-000847 | 03/2024 | 04/2024 | 10,293.82 |
| 237 | SWISS MEDICAL S.A.             | 0004-000830 | 03/2024 | 04/2024 | 23,550.36 |
| 237 | SWISS MEDICAL S.A.             | 0004-000846 | 04/2024 | 04/2024 | 20,573.60 |
| 298 | DASUTEN                        | 0003-004672 | 02/2024 | 04/2024 | 6,720.00  |
| 338 | OBRA SOCIAL UNION PERSONAL     | 0004-000853 | 03/2024 | 04/2024 | 13,736.96 |
| 338 | OBRA SOCIAL UNION PERSONAL     | 0004-000853 | 04/2024 | 04/2024 | 6,868.48  |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 02/2024 | 04/2024 | 11,434.12 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004747 | 03/2024 | 04/2024 | 14,000.00 |
| 431 | SCIS                           | 0003-004641 | 01/2024 | 04/2024 | 9,760.00  |
| 431 | SCIS                           | 0003-004641 | 02/2024 | 04/2024 | 9,760.00  |
| 431 | SCIS                           | 0003-004694 | 03/2024 | 04/2024 | 7,612.80  |

Total Matricula 056057/00

438,436.02