

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.	0004-001120	07/2025	09/2025	16,192.80
016	SWISS MEDICAL S.A.	0004-001129	09/2025	09/2025	16,662.39
024	MEDIFE ASOCIACION CIVIL	0004-001132	09/2025	09/2025	16,225.73
034	O.SOC.PAT.CABOTAJE RIOS Y PTOS	0003-005789	08/2025	09/2025	19,000.00
038	O.S.UNION PERSONAL DE LA UNION	0004-001124	07/2025	09/2025	53,729.58
038	O.S.UNION PERSONAL DE LA UNION	0004-001124	08/2025	09/2025	36,357.02
038	O.S.UNION PERSONAL DE LA UNION	0004-001136	09/2025	09/2025	156,206.59
085	MEDICUS	0003-005795	09/2025	09/2025	25,375.00
094	OSMATA	0003-005723	07/2025	09/2025	50,745.18
094	OSMATA	0003-005723	08/2025	09/2025	73,900.44
094	OSMATA	0003-005785	09/2025	09/2025	98,533.92
097	O.S.P.E.D. Y C.	0003-005735	07/2025	09/2025	33,400.00
097	O.S.P.E.D. Y C.	0003-005808	08/2025	09/2025	19,300.00
097	O.S.P.E.D. Y C.	0003-005810	09/2025	09/2025	19,630.00
124	OSPECON	0003-005742	07/2025	09/2025	86,790.40
124	OSPECON	0003-005761	06/2025	09/2025	472.50
124	OSPECON	0003-005809	09/2025	09/2025	70,820.96
124	OSPECON	0003-005828	06/2025	09/2025	472.50
128	OSPESGYPE	0003-005733	07/2025	09/2025	33,494.93
128	OSPESGYPE	0003-005797	08/2025	09/2025	68,999.56
128	OSPESGYPE	0003-005797	09/2025	09/2025	35,534.77
134	SOCIEDAD ITALIANA	0003-005817	08/2025	09/2025	60,815.00
134	SOCIEDAD ITALIANA	0003-005817	09/2025	09/2025	24,790.00
144	GALENO ARGENTINA S.A.	0003-005429	04/2025	09/2025	2,599.28
144	GALENO ARGENTINA S.A.	0004-001115	07/2025	09/2025	20,525.59
144	GALENO ARGENTINA S.A.	0004-001134	08/2025	09/2025	65,854.74
165	OSPATCA	0003-005796	08/2025	09/2025	25,531.99
165	OSPATCA	0003-005796	09/2025	09/2025	26,042.63
169	PREVENCION SALUD S.A.	0004-001123	07/2025	09/2025	22,500.00
169	PREVENCION SALUD S.A.	0004-001133	08/2025	09/2025	22,792.50
224	GALENO ARGENTINA S.A.	0003-005430	04/2025	09/2025	1,271.66
237	SWISS MEDICAL S.A.	0004-001119	07/2025	09/2025	64,771.20
237	SWISS MEDICAL S.A.	0004-001130	09/2025	09/2025	66,649.56
283	OBRA SOCIAL PASTELEROS	0003-005800	08/2025	09/2025	22,028.68
338	OBRA SOCIAL UNION PERSONAL	0003-005804	09/2025	09/2025	18,178.51
338	OBRA SOCIAL UNION PERSONAL	0004-001125	07/2025	09/2025	53,729.58
338	OBRA SOCIAL UNION PERSONAL	0004-001125	08/2025	09/2025	18,178.51
428	ASOCIACION MUTUAL SANCOR SALUD	0003-005822	09/2025	09/2025	22,357.41
431	SCIS	0003-005602	06/2025	09/2025	17,305.00
431	SCIS	0003-005680	06/2025	09/2025	17,650.00
431	SCIS	0003-005680	07/2025	09/2025	17,650.00
431	SCIS	0003-005722	07/2025	09/2025	18,000.00

Total Matricula 056057/00

1,541,066.11