

Informe de Deuda por Matrícula

Prestador : (057498/00) Nombre :TEZZA VICTORIA

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|------------|-----------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001083 | 03/2025 | 04/2025 | 74,718.70 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001083 | 05/2025 | 04/2025 | 15,212.73 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001081 | 05/2025 | 04/2025 | 33,129.60 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005384 | 02/2025 | 04/2025 | 50,000.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005521 | 04/2025 | 04/2025 | 26,547.20 |
| 094 | OSMATA | 0003-005534 | 03/2025 | 04/2025 | 46,200.00 |
| 094 | OSMATA | 0003-005534 | 04/2025 | 04/2025 | 46,200.00 |
| 144 | GALENO ARGENTINA S.A. | 0003-005429 | 04/2025 | 04/2025 | 1,299.64 |
| 144 | GALENO ARGENTINA S.A. | 0004-001079 | 04/2025 | 04/2025 | 19,380.00 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-005512 | 03/2025 | 04/2025 | 13,711.36 |
| 164 | COBERT INT DE MED ASIST SA | 0003-005510 | 03/2025 | 04/2025 | 29,532.16 |
| 180 | SALUD PROFESIONAL Y TECNOL.S.A | 0003-005517 | 04/2025 | 04/2025 | 34,752.58 |
| 196 | OMINT S.A. | 0004-001075 | 03/2025 | 04/2025 | 19,406.00 |
| 223 | OSDIPP | 0004-001082 | 03/2025 | 04/2025 | 27,184.28 |
| 223 | OSDIPP | 0004-001082 | 04/2025 | 04/2025 | 27,782.33 |
| 224 | GALENO ARGENTINA S.A. | 0003-005430 | 04/2025 | 04/2025 | 2,599.28 |
| 224 | GALENO ARGENTINA S.A. | 0004-001080 | 04/2025 | 04/2025 | 19,380.00 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005554 | 03/2025 | 04/2025 | 40,981.48 |
| Total Matricula 057498/00 | | | | 528,017.34 | |