

Informe de Deuda por Matrícula

Prestador : (057505/00) Nombre :ROSENBURT MAXIMILIANO

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|------------|-----------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000925 | 08/2024 | 09/2024 | 26,037.06 |
| 079 | OSFATLYF | 0003-005002 | 08/2024 | 09/2024 | 97,807.50 |
| 079 | OSFATLYF | 0003-005036 | 08/2024 | 09/2024 | 10,867.50 |
| 079 | OSFATLYF | 0003-005036 | 09/2024 | 09/2024 | 10,867.50 |
| 082 | HOSPITAL ITALIANO | 0004-000932 | 09/2024 | 09/2024 | 31,012.00 |
| 134 | SOCIEDAD ITALIANA | 0003-005009 | 06/2024 | 09/2024 | 4,326.00 |
| 134 | SOCIEDAD ITALIANA | 0003-005061 | 09/2024 | 09/2024 | 4,326.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-000918 | 07/2024 | 09/2024 | 12,710.81 |
| 144 | GALENO ARGENTINA S.A. | 0004-000918 | 08/2024 | 09/2024 | 13,219.24 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-005034 | 08/2024 | 09/2024 | 9,000.00 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-005034 | 09/2024 | 09/2024 | 9,000.00 |
| 196 | OMINT S.A. | 0004-000913 | 08/2024 | 09/2024 | 45,905.00 |
| 196 | OMINT S.A. | 0004-000931 | 08/2024 | 09/2024 | 18,362.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-000917 | 07/2024 | 09/2024 | 50,843.24 |
| 224 | GALENO ARGENTINA S.A. | 0004-000917 | 08/2024 | 09/2024 | 26,438.48 |
| 224 | GALENO ARGENTINA S.A. | 0004-000937 | 08/2024 | 09/2024 | 26,438.48 |
| 237 | SWISS MEDICAL S.A. | 0004-000915 | 07/2024 | 09/2024 | 34,023.57 |
| 237 | SWISS MEDICAL S.A. | 0004-000915 | 08/2024 | 09/2024 | 35,384.52 |
| 237 | SWISS MEDICAL S.A. | 0004-000935 | 08/2024 | 09/2024 | 11,794.84 |
| 237 | SWISS MEDICAL S.A. | 0004-000935 | 09/2024 | 09/2024 | 12,207.66 |
| 298 | DASUTEN | 0003-004985 | 08/2024 | 09/2024 | 12,126.40 |
| 298 | DASUTEN | 0003-005053 | 09/2024 | 09/2024 | 12,126.40 |
| Total Matricula 057505/00 | | | | 514,824.20 | |