

Informe de Deuda por Matrícula

Prestador : (057943/00) Nombre :COROMINAS GUILLERMO IGNACIO

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000749 | 10/2023 | 12/2023 | 8,600.00 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000771 | 11/2023 | 01/2024 | 6,735.10 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004453 | 10/2023 | 12/2023 | 5,909.04 |
| 094 | OSMATA | 0003-004471 | 10/2023 | 12/2023 | 5,800.00 |
| 094 | OSMATA | 0003-004471 | 11/2023 | 12/2023 | 11,600.00 |
| 124 | OSPECON | 0003-004402 | 10/2023 | 11/2023 | 6,842.50 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-004505 | 11/2023 | 01/2024 | 83,270.00 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-004505 | 12/2023 | 01/2024 | 3,597.00 |
| 237 | SWISS MEDICAL S.A. | 0004-000748 | 10/2023 | 12/2023 | 110,445.30 |
| 431 | SCIS | 0003-004395 | 09/2023 | 11/2023 | 4,911.54 |
| 545 | VISITAR SRL | 0003-004482 | 11/2023 | 12/2023 | 93,336.59 |
| Total Matricula 057943/00 | | | | | 341,047.07 |