

## 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 |