

## Informe de Deuda por Matrícula

Prestador : (059438/00) Nombre :COZZARIN DEBORA BELEN

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe      |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |              |
| 016                       | SWISS MEDICAL S.A.             | 0004-001120 | 07/2025 | 09/2025 | 64,771.20    |
| 016                       | SWISS MEDICAL S.A.             | 0004-001129 | 09/2025 | 09/2025 | 49,987.17    |
| 034                       | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005789 | 08/2025 | 09/2025 | 38,000.00    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001124 | 07/2025 | 09/2025 | 35,819.72    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001136 | 09/2025 | 09/2025 | 90,892.55    |
| 060                       | FUNDACION COMEI                | 0003-005771 | 08/2025 | 09/2025 | 26,296.62    |
| 060                       | FUNDACION COMEI                | 0003-005848 | 10/2025 | 09/2025 | 26,796.26    |
| 071                       | O.S.D.E PERGAMINO PLAN 310     | 0004-001138 | 09/2025 | 09/2025 | 936,507.35   |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005716 | 06/2025 | 09/2025 | 27,699.88    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005716 | 07/2025 | 09/2025 | 28,115.38    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005717 | 07/2025 | 09/2025 | 44,681.78    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005777 | 07/2025 | 09/2025 | 28,115.38    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005777 | 08/2025 | 09/2025 | 57,130.44    |
| 079                       | OSFATLYF                       | 0003-005750 | 07/2025 | 09/2025 | 22,497.28    |
| 079                       | OSFATLYF                       | 0003-005816 | 09/2025 | 09/2025 | 23,172.20    |
| 085                       | MEDICUS                        | 0003-005795 | 09/2025 | 09/2025 | 22,837.50    |
| 094                       | OSMATA                         | 0003-005723 | 06/2025 | 09/2025 | 29,144.33    |
| 094                       | OSMATA                         | 0003-005785 | 09/2025 | 09/2025 | 24,633.48    |
| 144                       | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 09/2025 | 7,629.96     |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001115 | 07/2025 | 09/2025 | 82,102.36    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001134 | 07/2025 | 09/2025 | 20,525.59    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001134 | 08/2025 | 09/2025 | 62,562.00    |
| 149                       | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-005201 | 11/2024 | 09/2025 | 26,950.87    |
| 165                       | OSPATCA                        | 0003-005796 | 08/2025 | 09/2025 | 51,063.98    |
| 169                       | PREVENCION SALUD S.A.          | 0004-001133 | 08/2025 | 09/2025 | 68,377.50    |
| 180                       | SALUD PROFESIONAL Y TECNOL.S.A | 0003-005786 | 07/2025 | 09/2025 | 8,294.81     |
| 180                       | SALUD PROFESIONAL Y TECNOL.S.A | 0003-005786 | 08/2025 | 09/2025 | 19,570.61    |
| 196                       | OMINT S.A.                     | 0004-001139 | 10/2025 | 09/2025 | 44,000.00    |
| 223                       | OSDIPP                         | 0004-001131 | 07/2025 | 09/2025 | 29,394.98    |
| 223                       | OSDIPP                         | 0004-001131 | 09/2025 | 09/2025 | 29,865.30    |
| 224                       | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 09/2025 | 3,814.98     |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001116 | 07/2025 | 09/2025 | 20,525.59    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001135 | 07/2025 | 09/2025 | 41,051.18    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001135 | 08/2025 | 09/2025 | 41,708.00    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001119 | 07/2025 | 09/2025 | 323,856.00   |
| 237                       | SWISS MEDICAL S.A.             | 0004-001130 | 09/2025 | 09/2025 | 504,396.09   |
| 298                       | DASUTEN                        | 0003-005732 | 07/2025 | 09/2025 | 19,082.61    |
| 298                       | DASUTEN                        | 0003-005799 | 08/2025 | 09/2025 | 19,368.85    |
| 338                       | OBRA SOCIAL UNION PERSONAL     | 0004-001125 | 07/2025 | 09/2025 | 21,218.40    |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-005822 | 07/2025 | 09/2025 | 257,434.59   |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-005822 | 08/2025 | 09/2025 | 290,013.84   |
| 431                       | SCIS                           | 0003-005602 | 05/2025 | 09/2025 | 75,338.20    |
| 431                       | SCIS                           | 0003-005680 | 06/2025 | 09/2025 | 52,950.00    |
| 431                       | SCIS                           | 0003-005722 | 07/2025 | 09/2025 | 108,000.00   |
| 431                       | SCIS                           | 0003-005787 | 09/2025 | 09/2025 | 73,080.00    |
| 454                       | O.S.DEL PERSONAL MARIT (OSPM)  | 0003-005824 | 09/2025 | 09/2025 | 17,608.39    |
| Total Matricula 059438/00 |                                |             |         |         | 3,896,883.20 |