

## Informe de Deuda por Matrícula

Prestador : (062801/00) Nombre :MOREAL DANIEL OSCAR

| Cód                       | Nombre                         | N°          | Fecha   | Fecha   | Importe      |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.   |              |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001121 | 07/2025 | 09/2025 | 16,001.70    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001132 | 09/2025 | 09/2025 | 112,738.65   |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001144 | 10/2025 | 09/2025 | 100,958.33   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001124 | 07/2025 | 09/2025 | 129,308.12   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001124 | 08/2025 | 09/2025 | 46,966.50    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001136 | 09/2025 | 09/2025 | 124,036.34   |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001147 | 09/2025 | 09/2025 | 15,336.21    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005777 | 08/2025 | 09/2025 | 126,311.83   |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005859 | 10/2025 | 09/2025 | 79,584.49    |
| 094                       | OSMATA                         | 0003-005785 | 09/2025 | 09/2025 | 402,779.64   |
| 094                       | OSMATA                         | 0003-005857 | 09/2025 | 09/2025 | 278,865.77   |
| 094                       | OSMATA                         | 0003-005857 | 10/2025 | 09/2025 | 26,000.00    |
| 097                       | O.S.P.E.D. Y C.                | 0003-005808 | 08/2025 | 09/2025 | 8,700.00     |
| 124                       | OSPECON                        | 0003-005828 | 06/2025 | 09/2025 | 612.54       |
| 144                       | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 09/2025 | 1,271.66     |
| 163                       | COBERTURA INT.DE MED.ASIST.S.A | 0003-005875 | 10/2025 | 09/2025 | 19,525.07    |
| 196                       | OMINT S.A.                     | 0004-001113 | 07/2025 | 09/2025 | 21,057.00    |
| 196                       | OMINT S.A.                     | 0004-001127 | 09/2025 | 09/2025 | 83,963.47    |
| 196                       | OMINT S.A.                     | 0004-001139 | 10/2025 | 09/2025 | 44,000.00    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001135 | 08/2025 | 09/2025 | 20,854.00    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001135 | 09/2025 | 09/2025 | 66,644.09    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001142 | 10/2025 | 09/2025 | 80,807.85    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001130 | 09/2025 | 09/2025 | 301,800.91   |
| 237                       | SWISS MEDICAL S.A.             | 0004-001140 | 09/2025 | 09/2025 | 33,324.78    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001140 | 10/2025 | 09/2025 | 132,015.82   |
| 300                       | COBERT. INT DE MED ASIST S.A   | 0003-005877 | 09/2025 | 09/2025 | 13,838.51    |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-005822 | 08/2025 | 09/2025 | 123,029.99   |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-005822 | 09/2025 | 09/2025 | 78,315.17    |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-005866 | 10/2025 | 09/2025 | 186,691.94   |
| 431                       | SCIS                           | 0003-005722 | 07/2025 | 09/2025 | 18,967.56    |
| 529                       | SANCOR SALUD PLAN S700A S70SF  | 0003-005823 | 09/2025 | 09/2025 | 20,121.36    |
| Total Matricula 062801/00 |                                |             |         |         | 2,714,429.30 |