

**Informe de Deuda por Matrícula**

Prestador : (101021/00) Nombre :RV ENDOSCOPY S.R.L.

| Cód                       | Nombre                         | N°          | Fecha   | Fecha        | Importe    |
|---------------------------|--------------------------------|-------------|---------|--------------|------------|
| O S                       | Obra Social                    | Factura     | Prest.  | Fact.        |            |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000771 | 11/2023 | 01/2024      | 261,830.69 |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-000771 | 12/2023 | 01/2024      | 171,030.10 |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-000774 | 11/2023 | 01/2024      | 169,582.59 |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004563 | 12/2023 | 02/2024      | 172,006.63 |
| 196                       | OMINT S.A.                     | 0004-000745 | 10/2023 | 11/2023      | 113,642.74 |
| 196                       | OMINT S.A.                     | 0004-000745 | 11/2023 | 11/2023      | 119,411.46 |
| 196                       | OMINT S.A.                     | 0004-000763 | 11/2023 | 12/2023      | 118,935.25 |
| 196                       | OMINT S.A.                     | 0004-000783 | 01/2024 | 01/2024      | 166,159.39 |
| 237                       | SWISS MEDICAL S.A.             | 0004-000767 | 11/2023 | 01/2024      | 184,007.02 |
| 237                       | SWISS MEDICAL S.A.             | 0004-000789 | 12/2023 | 02/2024      | 86,481.97  |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-004537 | 11/2023 | 01/2024      | 753,977.91 |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-004537 | 12/2023 | 01/2024      | 173,969.65 |
| Total Matricula 101021/00 |                                |             |         | 2,491,035.40 |            |