

Informe de Deuda por Matrícula

Prestador : (225509/00) Nombre :WADA ANDREA SUSANA

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001020 | 12/2024 | 12/2022 | 29,172.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001037 | 01/2025 | 12/2022 | 32,000.00 |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-005365 | 02/2025 | 12/2022 | 57,359.07 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005326 | 01/2025 | 12/2022 | 123,630.19 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005326 | 02/2025 | 12/2022 | 76,526.19 |
| 082 | HOSPITAL ITALIANO | 0004-001048 | 03/2025 | 12/2022 | 27,747.09 |
| 094 | OSMATA | 0003-005336 | 01/2025 | 12/2022 | 22,000.00 |
| 097 | O.S.P.E.D. Y C. | 0003-005297 | 12/2024 | 12/2022 | 15,120.12 |
| 124 | OSPECON | 0003-005291 | 12/2024 | 12/2022 | 15,000.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-001018 | 12/2024 | 12/2022 | 22,686.69 |
| 144 | GALENO ARGENTINA S.A. | 0004-001018 | 01/2025 | 12/2022 | 39,038.69 |
| 144 | GALENO ARGENTINA S.A. | 0004-001030 | 02/2025 | 12/2022 | 101,357.74 |
| 178 | AUSTRAL SALUD | 0003-005316 | 02/2025 | 12/2022 | 28,517.56 |
| 196 | OMINT S.A. | 0004-001032 | 02/2025 | 12/2022 | 42,213.79 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0004-001045 | 01/2025 | 12/2022 | 20,000.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-001019 | 12/2024 | 12/2022 | 22,686.69 |
| 224 | GALENO ARGENTINA S.A. | 0004-001031 | 02/2025 | 12/2022 | 60,467.77 |
| 237 | SWISS MEDICAL S.A. | 0004-001036 | 01/2025 | 12/2022 | 99,354.60 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-001017 | 12/2024 | 12/2022 | 14,586.00 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005346 | 01/2025 | 12/2022 | 208,996.05 |
| Total Matricula 225509/00 | | | | | 1,058,460.24 |