

## Informe de Deuda por Matrícula

Prestador : (225509/00)

Nombre :WADA ANDREA SUSANA

| Cód                       | Nombre                         | Nº          | Fecha   | Fecha   | Importe      |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| 0 S                       | Obra Social                    | Factura     | Prest.  | Fact.   |              |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001218 | 03/2026 | 05/2026 | 24,494.42    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001225 | 05/2026 | 06/2026 | 51,950.56    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006292 | 04/2026 | 06/2026 | 137,180.96   |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006292 | 05/2026 | 06/2026 | 145,636.35   |
| 082                       | HOSPITAL ITALIANO              | 0003-006281 | 04/2026 | 05/2026 | 31,178.04    |
| 082                       | HOSPITAL ITALIANO              | 0003-006281 | 05/2026 | 05/2026 | 32,736.94    |
| 082                       | HOSPITAL ITALIANO              | 0003-006340 | 05/2026 | 06/2026 | 54,247.98    |
| 082                       | HOSPITAL ITALIANO              | 0003-006340 | 06/2026 | 06/2026 | 27,123.99    |
| 094                       | OSMATA                         | 0003-006318 | 05/2026 | 06/2026 | 155,750.80   |
| 097                       | O.S.P.E.D. Y C.                | 0003-006226 | 03/2026 | 05/2026 | 76,720.00    |
| 097                       | O.S.P.E.D. Y C.                | 0003-006323 | 04/2026 | 06/2026 | 22,620.00    |
| 097                       | O.S.P.E.D. Y C.                | 0003-006324 | 05/2026 | 06/2026 | 22,620.00    |
| 110                       | LUIS PASTEUR                   | 0004-001229 | 04/2026 | 06/2026 | 64,787.98    |
| 110                       | LUIS PASTEUR                   | 0004-001229 | 05/2026 | 06/2026 | 32,393.99    |
| 124                       | OSPECON                        | 0003-006310 | 05/2026 | 06/2026 | 57,364.98    |
| 144                       | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 04/2025 | 10,229.24    |
| 144                       | GALENO ARGENTINA S.A.          | 0003-006230 | 05/2026 | 05/2026 | 6,579.32     |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001214 | 03/2026 | 05/2026 | 80,109.57    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001214 | 04/2026 | 05/2026 | 57,631.95    |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001227 | 04/2026 | 06/2026 | 172,477.94   |
| 144                       | GALENO ARGENTINA S.A.          | 0004-001227 | 05/2026 | 06/2026 | 86,238.97    |
| 149                       | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-006055 | 01/2026 | 02/2026 | 31,599.58    |
| 149                       | FUND.SERV.SOC.TECHINT(P.APSOT) | 0003-006285 | 04/2026 | 06/2026 | 34,295.24    |
| 169                       | PREVENCION SALUD S.A.          | 0004-001228 | 05/2026 | 06/2026 | 1,259,524.74 |
| 178                       | AUSTRAL SALUD                  | 0003-006344 | 06/2026 | 06/2026 | 136,682.00   |
| 196                       | OMINT S.A.                     | 0004-001221 | 05/2026 | 05/2026 | 76,254.00    |
| 196                       | OMINT S.A.                     | 0004-001231 | 06/2026 | 06/2026 | 92,289.00    |
| 224                       | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 04/2025 | 1,271.66     |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001213 | 03/2026 | 05/2026 | 76,939.72    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001213 | 04/2026 | 05/2026 | 24,480.37    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001226 | 04/2026 | 06/2026 | 48,960.74    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001226 | 05/2026 | 06/2026 | 25,855.92    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001223 | 05/2026 | 06/2026 | 260,614.60   |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-006311 | 04/2026 | 06/2026 | 329,700.43   |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-006311 | 05/2026 | 06/2026 | 76,492.68    |
| 431                       | SCIS                           | 0003-006246 | 04/2026 | 05/2026 | 20,777.20    |
| 431                       | SCIS                           | 0003-006296 | 05/2026 | 06/2026 | 36,308.83    |
| Total Matricula 225509/00 |                                |             |         |         | 3,882,120.69 |