

Informe de Deuda por Matrícula

Prestador : (333333/00) Nombre :SOGICA SRL

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|------------|-----------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000817 | 01/2024 | 03/2024 | 7,879.50 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004612 | 02/2024 | 03/2024 | 13,221.52 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 02/2024 | 03/2024 | 15,865.83 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 03/2024 | 03/2024 | 15,865.83 |
| 079 | OSFATLYF | 0004-000780 | 11/2023 | 03/2024 | 9,109.58 |
| 079 | OSFATLYF | 0004-000797 | 01/2024 | 03/2024 | 14,233.72 |
| 079 | OSFATLYF | 0004-000816 | 01/2024 | 03/2024 | 14,233.72 |
| 079 | OSFATLYF | 0004-000816 | 02/2024 | 03/2024 | 17,080.47 |
| 094 | OSMATA | 0003-004626 | 02/2024 | 03/2024 | 6,132.24 |
| 144 | GALENO ARGENTINA S.A. | 0004-000785 | 12/2023 | 03/2024 | 22,306.87 |
| 144 | GALENO ARGENTINA S.A. | 0004-000785 | 01/2024 | 03/2024 | 12,688.66 |
| 144 | GALENO ARGENTINA S.A. | 0004-000803 | 02/2024 | 03/2024 | 12,688.66 |
| 196 | OMINT S.A. | 0004-000825 | 03/2024 | 03/2024 | 9,491.00 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0004-000820 | 02/2024 | 03/2024 | 8,655.51 |
| 224 | GALENO ARGENTINA S.A. | 0004-000784 | 12/2023 | 03/2024 | 9,329.90 |
| 237 | SWISS MEDICAL S.A. | 0004-000802 | 01/2024 | 03/2024 | 18,021.94 |
| 283 | OBRA SOCIAL PASTELEROS | 0003-004619 | 01/2024 | 03/2024 | 16,947.51 |
| 431 | SCIS | 0003-004570 | 01/2024 | 03/2024 | 6,412.12 |
| 431 | SCIS | 0003-004641 | 01/2024 | 03/2024 | 12,824.24 |
| 545 | VISITAR SRL | 0003-004627 | 01/2024 | 03/2024 | 7,931.88 |
| Total Matricula 333333/00 | | | | 250,920.70 | |

Informe de Deuda por Matrícula

Prestador : (333333/01) Nombre :SOGICA SRL

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|------------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004563 | 12/2023 | 03/2024 | 9,721.69 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004612 | 01/2024 | 03/2024 | 24,518.70 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 02/2024 | 03/2024 | 49,996.71 |
| 079 | OSFATLYF | 0004-000797 | 12/2023 | 03/2024 | 62,140.53 |
| 079 | OSFATLYF | 0004-000797 | 01/2024 | 03/2024 | 14,233.72 |
| 079 | OSFATLYF | 0004-000816 | 01/2024 | 03/2024 | 22,823.83 |
| 080 | OSDIPP | 0003-004624 | 01/2024 | 03/2024 | 15,137.55 |
| 082 | HOSPITAL ITALIANO | 0004-000782 | 12/2023 | 03/2024 | 14,580.00 |
| 082 | HOSPITAL ITALIANO | 0004-000800 | 02/2024 | 03/2024 | 28,851.00 |
| 094 | OSMATA | 0003-004626 | 01/2024 | 03/2024 | 28,072.15 |
| 097 | O.S.P.E.D. Y C. | 0003-004529 | 11/2023 | 03/2024 | 13,371.59 |
| 097 | O.S.P.E.D. Y C. | 0003-004630 | 01/2024 | 03/2024 | 8,123.61 |
| 144 | GALENO ARGENTINA S.A. | 0004-000803 | 01/2024 | 03/2024 | 32,346.49 |
| 196 | OMINT S.A. | 0004-000783 | 12/2023 | 03/2024 | 11,620.00 |
| 196 | OMINT S.A. | 0004-000799 | 02/2024 | 03/2024 | 7,844.00 |
| 196 | OMINT S.A. | 0004-000825 | 03/2024 | 03/2024 | 31,898.62 |
| 237 | SWISS MEDICAL S.A. | 0004-000789 | 01/2024 | 03/2024 | 29,899.06 |
| 237 | SWISS MEDICAL S.A. | 0004-000802 | 02/2024 | 03/2024 | 20,888.09 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000812 | 01/2024 | 03/2024 | 10,780.73 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004595 | 12/2023 | 03/2024 | 80,777.68 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004595 | 01/2024 | 03/2024 | 10,822.05 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004631 | 01/2024 | 03/2024 | 150,139.80 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004631 | 02/2024 | 03/2024 | 37,887.64 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 02/2024 | 03/2024 | 155,506.03 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 03/2024 | 03/2024 | 32,749.66 |
| 431 | SCIS | 0003-004523 | 11/2023 | 03/2024 | 5,255.84 |
| 431 | SCIS | 0003-004570 | 12/2023 | 03/2024 | 6,412.12 |
| 431 | SCIS | 0003-004641 | 12/2023 | 03/2024 | 6,412.12 |
| 431 | SCIS | 0003-004641 | 02/2024 | 03/2024 | 12,824.24 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-004662 | 03/2024 | 03/2024 | 10,475.77 |
| 545 | VISITAR SRL | 0003-004627 | 01/2024 | 03/2024 | 7,931.88 |
| Total Matricula 333333/01 | | | | 954,042.90 | |

Informe de Deuda por Matrícula

Prestador : (333333/02) Nombre :SOGICA SRL

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 069 | O.S.GUINCHEROS Y MAQ DE GRUAS | 0003-004645 | 01/2024 | 03/2024 | 15,809.96 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004563 | 12/2023 | 03/2024 | 20,693.68 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 02/2024 | 03/2024 | 81,218.28 |
| 079 | OSFATLYF | 0004-000780 | 11/2023 | 03/2024 | 6,382.86 |
| 079 | OSFATLYF | 0004-000780 | 12/2023 | 03/2024 | 19,380.64 |
| 082 | HOSPITAL ITALIANO | 0004-000782 | 12/2023 | 03/2024 | 32,250.00 |
| 082 | HOSPITAL ITALIANO | 0004-000824 | 02/2024 | 03/2024 | 54,946.00 |
| 097 | O.S.P.E.D. Y C. | 0003-004630 | 01/2024 | 03/2024 | 25,792.20 |
| 124 | OSPECON | 0003-004540 | 12/2023 | 03/2024 | 60,197.04 |
| 124 | OSPECON | 0003-004584 | 12/2023 | 03/2024 | 20,065.68 |
| 124 | OSPECON | 0003-004617 | 12/2023 | 03/2024 | 6,688.56 |
| 124 | OSPECON | 0003-004617 | 01/2024 | 03/2024 | 48,157.68 |
| 124 | OSPECON | 0003-004660 | 02/2024 | 03/2024 | 77,052.00 |
| 178 | AUSTRAL SALUD | 0004-000744 | 11/2023 | 03/2024 | 23,477.64 |
| 196 | OMINT S.A. | 0004-000783 | 12/2023 | 03/2024 | 18,762.00 |
| 196 | OMINT S.A. | 0004-000825 | 03/2024 | 03/2024 | 32,810.28 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004595 | 12/2023 | 03/2024 | 53,177.16 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 02/2024 | 03/2024 | 129,329.66 |
| 431 | SCIS | 0003-004523 | 11/2023 | 03/2024 | 16,144.83 |
| 431 | SCIS | 0003-004570 | 11/2023 | 03/2024 | 12,157.52 |
| 431 | SCIS | 0003-004570 | 12/2023 | 03/2024 | 14,832.74 |
| 431 | SCIS | 0003-004641 | 01/2024 | 03/2024 | 14,832.74 |
| 431 | SCIS | 0003-004641 | 02/2024 | 03/2024 | 29,665.46 |
| 545 | VISITAR SRL | 0003-004627 | 01/2024 | 03/2024 | 66,652.56 |
| Total Matricula 333333/02 | | | | | 880,477.17 |

Informe de Deuda por Matrícula

Prestador : (333333/03) Nombre :SOGICA SRL

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004563 | 12/2023 | 03/2024 | 7,663.68 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-004666 | 02/2024 | 03/2024 | 12,506.61 |
| 079 | OSFATLYF | 0004-000780 | 12/2023 | 03/2024 | 6,237.30 |
| 082 | HOSPITAL ITALIANO | 0004-000824 | 02/2024 | 03/2024 | 16,398.00 |
| 094 | OSMATA | 0003-004626 | 01/2024 | 03/2024 | 25,854.27 |
| 097 | O.S.P.E.D. Y C. | 0003-004630 | 01/2024 | 03/2024 | 10,044.54 |
| 196 | OMINT S.A. | 0004-000799 | 02/2024 | 03/2024 | 9,824.61 |
| 196 | OMINT S.A. | 0004-000825 | 03/2024 | 03/2024 | 23,775.66 |
| 237 | SWISS MEDICAL S.A. | 0004-000802 | 02/2024 | 03/2024 | 22,441.32 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004595 | 12/2023 | 03/2024 | 22,693.50 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004631 | 01/2024 | 03/2024 | 30,408.78 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004631 | 02/2024 | 03/2024 | 15,204.39 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 02/2024 | 03/2024 | 91,987.80 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-004663 | 03/2024 | 03/2024 | 36,795.12 |
| 431 | SCIS | 0003-004523 | 11/2023 | 03/2024 | 10,325.79 |
| 431 | SCIS | 0003-004570 | 11/2023 | 03/2024 | 3,441.93 |
| 431 | SCIS | 0003-004641 | 02/2024 | 03/2024 | 8,397.72 |
| Total Matricula 333333/03 | | | | | 354,001.02 |