

Informe de Deuda por Matrícula

Prestador : (442454/00) Nombre :RACEDO VICTOR

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 012 | BANCO PROVINCIA-PREST.N° 3200 | 0003-005076 | 09/2024 | 11/2022 | 10,957.44 |
| 012 | BANCO PROVINCIA-PREST.N° 3200 | 0003-005132 | 11/2024 | 11/2022 | 11,395.74 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000959 | 09/2024 | 11/2022 | 25,602.58 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000967 | 10/2024 | 11/2022 | 52,000.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005138 | 10/2024 | 11/2022 | 63,630.12 |
| 082 | HOSPITAL ITALIANO | 0004-000951 | 09/2024 | 11/2022 | 15,506.00 |
| 082 | HOSPITAL ITALIANO | 0004-000972 | 10/2024 | 11/2022 | 51,169.80 |
| 085 | MEDICUS | 0004-000986 | 10/2024 | 11/2022 | 14,798.78 |
| 094 | OSMATA | 0003-005088 | 09/2024 | 11/2022 | 145,945.80 |
| 094 | OSMATA | 0003-005088 | 10/2024 | 11/2022 | 48,648.60 |
| 094 | OSMATA | 0003-005162 | 10/2024 | 11/2022 | 81,081.00 |
| 097 | O.S.P.E.D. Y C. | 0003-005048 | 09/2024 | 11/2022 | 13,275.84 |
| 097 | O.S.P.E.D. Y C. | 0003-005146 | 11/2024 | 11/2022 | 7,914.47 |
| 110 | LUIS PASTEUR | 0004-000963 | 09/2024 | 11/2022 | 16,890.00 |
| 124 | OSPECON | 0003-005039 | 08/2024 | 11/2022 | 47,177.06 |
| 124 | OSPECON | 0003-005039 | 09/2024 | 11/2022 | 30,000.00 |
| 124 | OSPECON | 0003-005105 | 09/2024 | 11/2022 | 80,000.00 |
| 124 | OSPECON | 0003-005157 | 11/2024 | 11/2022 | 65,400.00 |
| 134 | SOCIEDAD ITALIANA | 0003-005106 | 09/2024 | 11/2022 | 12,978.00 |
| 134 | SOCIEDAD ITALIANA | 0003-005106 | 10/2024 | 11/2022 | 4,326.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-000977 | 11/2024 | 11/2022 | 57,191.72 |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 9005-000119 | 09/2022 | 11/2022 | 1,879.54 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-005153 | 10/2024 | 11/2022 | 44,000.00 |
| 164 | COBERT INT DE MED ASIST SA | 0003-005154 | 10/2024 | 11/2022 | 44,000.00 |
| 169 | PREVENCION SALUD S.A. | 0004-000944 | 09/2024 | 11/2022 | 38,623.20 |
| 169 | PREVENCION SALUD S.A. | 0004-000965 | 10/2024 | 11/2022 | 12,874.40 |
| 181 | OSPE (RED OMIP SA) | 0003-005121 | 10/2024 | 11/2022 | 12,000.00 |
| 223 | OSDIPP | 0004-000961 | 09/2024 | 11/2022 | 20,833.53 |
| 223 | OSDIPP | 0004-000961 | 10/2024 | 11/2022 | 21,875.21 |
| 224 | GALENO ARGENTINA S.A. | 0004-000979 | 11/2024 | 11/2022 | 14,297.93 |
| 237 | SWISS MEDICAL S.A. | 0004-000955 | 09/2024 | 11/2022 | 97,661.28 |
| 237 | SWISS MEDICAL S.A. | 0004-000975 | 11/2024 | 11/2022 | 100,786.48 |
| 300 | COBERT. INT DE MED ASIST S.A | 0003-005155 | 10/2024 | 11/2022 | 42,690.00 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000966 | 10/2024 | 11/2022 | 26,000.00 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005101 | 09/2024 | 11/2022 | 73,019.12 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005101 | 10/2024 | 11/2022 | 18,893.70 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005170 | 10/2024 | 11/2022 | 56,681.10 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005170 | 11/2024 | 11/2022 | 38,732.08 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005169 | 10/2024 | 11/2022 | 30,229.90 |
| 546 | ISALUD | 0003-005163 | 10/2024 | 11/2022 | 14,577.68 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-005124 | 09/2024 | 11/2022 | 8,000.00 |
| Total Matricula 442454/00 | | | | | 1,573,544.10 |

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Prestador : (442454/04) Nombre :RACEDO VICTOR

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| O S | Obra Social | Factura | Prest. | Fact. | |
| 016 | SWISS MEDICAL S.A. | 0004-000976 | 11/2024 | 11/2022 | 25,196.62 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000959 | 09/2024 | 11/2022 | 38,403.87 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000959 | 10/2024 | 11/2022 | 13,185.33 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000987 | 10/2024 | 11/2022 | 13,185.33 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-000987 | 11/2024 | 11/2022 | 13,185.33 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000962 | 10/2024 | 11/2022 | 28,608.04 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000980 | 10/2024 | 11/2022 | 14,754.60 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0004-000980 | 11/2024 | 11/2022 | 14,754.60 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000967 | 10/2024 | 11/2022 | 65,000.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000981 | 10/2024 | 11/2022 | 65,000.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-000981 | 11/2024 | 11/2022 | 14,300.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005027 | 08/2024 | 11/2022 | 41,184.54 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005027 | 09/2024 | 11/2022 | 21,210.04 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005081 | 09/2024 | 11/2022 | 63,630.12 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005081 | 10/2024 | 11/2022 | 21,210.04 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005138 | 10/2024 | 11/2022 | 21,210.04 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005139 | 11/2024 | 11/2022 | 21,210.04 |
| 082 | HOSPITAL ITALIANO | 0004-000951 | 09/2024 | 11/2022 | 77,530.00 |
| 082 | HOSPITAL ITALIANO | 0004-000951 | 10/2024 | 11/2022 | 31,012.00 |
| 094 | OSMATA | 0003-005088 | 09/2024 | 11/2022 | 97,297.20 |
| 094 | OSMATA | 0003-005088 | 10/2024 | 11/2022 | 64,864.80 |
| 094 | OSMATA | 0003-005162 | 10/2024 | 11/2022 | 64,864.80 |
| 094 | OSMATA | 0003-005162 | 11/2024 | 11/2022 | 38,918.88 |
| 110 | LUIS PASTEUR | 0004-000963 | 09/2024 | 11/2022 | 33,780.00 |
| 110 | LUIS PASTEUR | 0004-000985 | 10/2024 | 11/2022 | 52,595.46 |
| 110 | LUIS PASTEUR | 0004-000985 | 11/2024 | 11/2022 | 18,057.77 |
| 128 | OSPESGYPE | 0003-005007 | 08/2024 | 11/2022 | 16,671.05 |
| 128 | OSPESGYPE | 0003-005057 | 08/2024 | 11/2022 | 16,671.05 |
| 144 | GALENO ARGENTINA S.A. | 0004-000958 | 10/2024 | 11/2022 | 28,595.86 |
| 149 | FUND.SERV.SOC.TECHINT(P.APSOT) | 9005-000119 | 09/2022 | 11/2022 | 1,879.54 |
| 163 | COBERTURA INT.DE MED.ASIST.S.A | 0003-005153 | 10/2024 | 11/2022 | 44,000.00 |
| 164 | COBERT INT DE MED ASIST SA | 0003-005154 | 10/2024 | 11/2022 | 22,000.00 |
| 169 | PREVENCION SALUD S.A. | 0004-000965 | 10/2024 | 11/2022 | 12,874.40 |
| 181 | OSPE (RED OMIP SA) | 0003-005121 | 09/2024 | 11/2022 | 12,000.00 |
| 181 | OSPE (RED OMIP SA) | 0003-005121 | 10/2024 | 11/2022 | 12,000.00 |
| 196 | OMINT S.A. | 0004-000952 | 09/2024 | 11/2022 | 39,846.88 |
| 196 | OMINT S.A. | 0004-000952 | 10/2024 | 11/2022 | 9,961.72 |
| 196 | OMINT S.A. | 0004-000974 | 11/2024 | 11/2022 | 19,000.00 |
| 204 | GALENO ARGENTINA S.A. | 0004-000956 | 09/2024 | 11/2022 | 13,748.01 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0004-000988 | 11/2024 | 11/2022 | 20,000.00 |
| 223 | OSDIPP | 0004-000961 | 09/2024 | 11/2022 | 62,500.59 |
| 223 | OSDIPP | 0004-000978 | 10/2024 | 11/2022 | 43,750.42 |
| 224 | GALENO ARGENTINA S.A. | 0004-000979 | 11/2024 | 11/2022 | 14,297.93 |
| 237 | SWISS MEDICAL S.A. | 0004-000955 | 09/2024 | 11/2022 | 12,207.66 |
| 237 | SWISS MEDICAL S.A. | 0004-000955 | 10/2024 | 11/2022 | 25,196.62 |
| 237 | SWISS MEDICAL S.A. | 0004-000975 | 11/2024 | 11/2022 | 113,384.79 |

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| O S | Obra Social | Factura | Prest. | Fact. | |
| 242 | OBRA SOCIAL E.W.HOPE | 0003-005075 | 09/2024 | 11/2022 | 18,561.09 |
| 255 | HOSPITAL ALEMAN ASOC. CIVIL | 0003-005114 | 09/2024 | 11/2022 | 11,743.61 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000966 | 10/2024 | 11/2022 | 52,000.00 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000984 | 10/2024 | 11/2022 | 26,000.00 |
| 338 | OBRA SOCIAL UNION PERSONAL | 0004-000984 | 11/2024 | 11/2022 | 28,600.00 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005101 | 09/2024 | 11/2022 | 54,764.34 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005101 | 10/2024 | 11/2022 | 56,681.10 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005170 | 10/2024 | 11/2022 | 56,681.10 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005169 | 10/2024 | 11/2022 | 15,114.95 |
| 546 | ISALUD | 0003-005093 | 09/2024 | 11/2022 | 12,148.00 |
| 546 | ISALUD | 0003-005163 | 10/2024 | 11/2022 | 14,577.68 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-005124 | 09/2024 | 11/2022 | 16,000.00 |
| Total Matricula 442454/04 | | | | | 1,877,607.84 |

Informe de Deuda por Matrícula

Prestador : (442454/06) Nombre :RACEDO VICTOR

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|-----------------------|-------------|---------|---------|-----------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 144 | GALENO ARGENTINA S.A. | 0000-904828 | 08/2024 | 11/2022 | 14,607.26 |
| 224 | GALENO ARGENTINA S.A. | 0000-904907 | 11/2024 | 11/2022 | 15,799.21 |
| Total Matricula 442454/06 | | | | | 30,406.47 |