

Informe de Deuda por Matrícula

Prestador : (453187/00) Nombre :GONZALEZ ARECES FERNANDO JORGE

Cód	Nombre	N°	Fecha	Fecha	Importe
O S	Obra Social	Factura	Prest.	Fact.	
024	MEDIFE ASOCIACION CIVIL	0004-001121	07/2025	10/2025	48,005.10
024	MEDIFE ASOCIACION CIVIL	0004-001132	09/2025	10/2025	48,677.19
024	MEDIFE ASOCIACION CIVIL	0004-001144	10/2025	10/2025	18,000.00
038	O.S.UNION PERSONAL DE LA UNION	0004-001136	09/2025	10/2025	18,178.51
038	O.S.UNION PERSONAL DE LA UNION	0004-001147	10/2025	10/2025	18,178.51
058	O.S.P.T.V.	0003-005890	08/2025	10/2025	21,037.30
073	ASOC.DEL PERS.SUP.DE LA ORG.TE	0003-005777	09/2025	10/2025	58,044.54
073	ASOC.DEL PERS.SUP.DE LA ORG.TE	0003-005859	09/2025	10/2025	58,044.54
094	OSMATA	0003-005785	09/2025	10/2025	104,613.42
094	OSMATA	0003-005857	09/2025	10/2025	61,425.96
097	O.S.P.E.D. Y C.	0003-005881	10/2025	10/2025	9,000.00
110	LUIS PASTEUR	0004-001137	08/2025	10/2025	56,821.87
124	OSPECON	0003-005742	07/2025	10/2025	34,716.16
124	OSPECON	0003-005742	08/2025	10/2025	34,716.16
124	OSPECON	0003-005809	09/2025	10/2025	70,820.96
124	OSPECON	0003-005828	06/2025	10/2025	2,835.00
124	OSPECON	0003-005856	10/2025	10/2025	35,410.48
144	GALENO ARGENTINA S.A.	0003-005429	04/2025	10/2025	6,358.30
144	GALENO ARGENTINA S.A.	0004-001134	09/2025	10/2025	21,166.81
144	GALENO ARGENTINA S.A.	0004-001143	10/2025	10/2025	21,166.81
169	PREVENCION SALUD S.A.	0004-001149	10/2025	10/2025	75,191.88
181	OSPE (RED OMIP SA)	0003-005887	09/2025	10/2025	23,082.46
196	OMINT S.A.	0004-001139	10/2025	10/2025	22,000.00
223	OSDIPP	0004-001146	10/2025	10/2025	29,865.30
224	GALENO ARGENTINA S.A.	0003-005430	04/2025	10/2025	3,814.98
224	GALENO ARGENTINA S.A.	0004-001142	10/2025	10/2025	68,702.76
237	SWISS MEDICAL S.A.	0004-001130	09/2025	10/2025	1,583,444.40
237	SWISS MEDICAL S.A.	0004-001140	09/2025	10/2025	975,427.87
237	SWISS MEDICAL S.A.	0004-001140	10/2025	10/2025	162,147.29
300	COBERT. INT DE MED ASIST S.A	0003-005877	09/2025	10/2025	13,838.51
338	OBRA SOCIAL UNION PERSONAL	0003-005804	09/2025	10/2025	10,778.51
338	OBRA SOCIAL UNION PERSONAL	0004-001125	07/2025	10/2025	17,909.86
428	ASOCIACION MUTUAL SANCOR SALUD	0003-005822	08/2025	10/2025	171,728.38
428	ASOCIACION MUTUAL SANCOR SALUD	0003-005866	10/2025	10/2025	150,148.40
454	O.S.DEL PERSONAL MARIT (OSPM)	0003-005728	07/2025	10/2025	9,164.45
454	O.S.DEL PERSONAL MARIT (OSPM)	0003-005864	10/2025	10/2025	18,488.81
529	SANCOR SALUD PLAN S700A S70SF	0003-005823	08/2025	10/2025	150,579.68
529	SANCOR SALUD PLAN S700A S70SF	0003-005865	10/2025	10/2025	21,127.43
Total Matricula 453187/00					4,254,658.59