

Informe de Deuda por Matrícula

Prestador : (550801/00) Nombre :BUSTAMANTE MARIA DE LOS ANGELES

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|-------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001184 | 11/2025 | 02/2026 | 18,598.86 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001197 | 12/2025 | 03/2026 | 18,952.24 |
| 085 | MEDICUS | 0003-006046 | 01/2026 | 02/2026 | 97,529.16 |
| 085 | MEDICUS | 0003-006118 | 02/2026 | 03/2026 | 170,676.03 |
| 110 | LUIS PASTEUR | 0004-001196 | 02/2026 | 03/2026 | 54,880.86 |
| 144 | GALENO ARGENTINA S.A. | 0004-001183 | 01/2026 | 02/2026 | 44,616.98 |
| 144 | GALENO ARGENTINA S.A. | 0004-001193 | 02/2026 | 03/2026 | 22,754.66 |
| 196 | OMINT S.A. | 0004-001151 | 11/2025 | 11/2025 | 67,122.00 |
| 196 | OMINT S.A. | 0004-001178 | 01/2026 | 01/2026 | 46,372.00 |
| 196 | OMINT S.A. | 0004-001188 | 02/2026 | 02/2026 | 94,600.00 |
| 204 | GALENO ARGENTINA S.A. | 0003-006048 | 01/2026 | 02/2026 | 22,308.49 |
| 204 | GALENO ARGENTINA S.A. | 0003-006108 | 02/2026 | 03/2026 | 45,509.32 |
| 224 | GALENO ARGENTINA S.A. | 0003-005430 | 04/2025 | 04/2025 | 15,371.84 |
| 224 | GALENO ARGENTINA S.A. | 0004-001168 | 11/2025 | 01/2026 | 65,613.21 |
| 224 | GALENO ARGENTINA S.A. | 0004-001168 | 12/2025 | 01/2026 | 153,097.49 |
| 224 | GALENO ARGENTINA S.A. | 0004-001182 | 01/2026 | 02/2026 | 111,542.45 |
| 224 | GALENO ARGENTINA S.A. | 0004-001192 | 02/2026 | 03/2026 | 318,565.24 |
| Total Matricula 550801/00 | | | | | 1,368,110.83 |