

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 | 0004-001197 | 12/2025 | 03/2026 | 18,952.24 |
| 085 | MEDICUS | 0003-006118 | 02/2026 | 03/2026 | 170,676.03 |
| 085 | MEDICUS | 0003-006188 | 02/2026 | 04/2026 | 25,601.41 |
| 085 | MEDICUS | 0003-006188 | 03/2026 | 04/2026 | 102,405.64 |
| 110 | LUIS PASTEUR | 0004-001196 | 02/2026 | 03/2026 | 54,880.86 |
| 110 | LUIS PASTEUR | 0004-001208 | 02/2026 | 04/2026 | 28,126.44 |
| 110 | LUIS PASTEUR | 0004-001208 | 03/2026 | 04/2026 | 86,910.72 |
| 144 | GALENO ARGENTINA S.A. | 0004-001193 | 02/2026 | 03/2026 | 22,754.66 |
| 144 | GALENO ARGENTINA S.A. | 0004-001203 | 03/2026 | 04/2026 | 23,300.77 |
| 196 | OMINT S.A. | 0004-001151 | 11/2025 | 11/2025 | 67,122.00 |
| 196 | OMINT S.A. | 0004-001188 | 02/2026 | 02/2026 | 94,600.00 |
| 196 | OMINT S.A. | 0004-001199 | 02/2026 | 03/2026 | 48,435.20 |
| 196 | OMINT S.A. | 0004-001199 | 03/2026 | 03/2026 | 96,870.40 |
| 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. | 0004-001192 | 02/2026 | 03/2026 | 318,565.24 |
| 224 | GALENO ARGENTINA S.A. | 0004-001205 | 03/2026 | 04/2026 | 139,804.62 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-006196 | 03/2026 | 04/2026 | 28,521.24 |
| Total Matricula 550801/00 | | | | 1,388,408.63 | |