

Informe de Deuda por Matrícula

Prestador : (551378/00) Nombre :SPONTON MARIA BELEN

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 012 | BANCO PROVINCIA-PREST.N° 3200 | 0003-006215 | 03/2026 | 04/2026 | 24,062.95 |
| 016 | SWISS MEDICAL S.A. | 0003-006223 | 03/2026 | 05/2026 | 144,293.88 |
| 016 | SWISS MEDICAL S.A. | 0004-001201 | 03/2026 | 04/2026 | 185,017.06 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001207 | 02/2026 | 04/2026 | 356,939.50 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001207 | 03/2026 | 04/2026 | 96,471.50 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001218 | 03/2026 | 05/2026 | 561,500.05 |
| 060 | FUNDACION COMEI | 0003-006219 | 03/2026 | 04/2026 | 77,722.34 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006158 | 02/2026 | 04/2026 | 426,575.97 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006158 | 03/2026 | 04/2026 | 176,524.08 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-006238 | 03/2026 | 05/2026 | 741,734.65 |
| 079 | OSFATLYF | 0003-006191 | 02/2026 | 04/2026 | 26,934.20 |
| 094 | OSMATA | 0003-006200 | 02/2026 | 04/2026 | 28,514.30 |
| 094 | OSMATA | 0003-006243 | 04/2026 | 05/2026 | 60,450.32 |
| 097 | O.S.P.E.D. Y C. | 0003-006202 | 03/2026 | 04/2026 | 9,786.48 |
| 110 | LUIS PASTEUR | 0004-001216 | 03/2026 | 05/2026 | 151,576.55 |
| 144 | GALENO ARGENTINA S.A. | 0003-005429 | 04/2025 | 04/2025 | 15,343.86 |
| 144 | GALENO ARGENTINA S.A. | 0004-001203 | 03/2026 | 04/2026 | 268,462.49 |
| 144 | GALENO ARGENTINA S.A. | 0004-001214 | 03/2026 | 05/2026 | 311,515.28 |
| 164 | COBERT INT DE MED ASIST SA | 0003-006251 | 03/2026 | 05/2026 | 101,003.68 |
| 169 | PREVENCION SALUD S.A. | 0004-001206 | 02/2026 | 04/2026 | 88,931.85 |
| 169 | PREVENCION SALUD S.A. | 0004-001206 | 03/2026 | 04/2026 | 114,237.97 |
| 169 | PREVENCION SALUD S.A. | 0004-001219 | 03/2026 | 05/2026 | 261,604.31 |
| 196 | OMINT S.A. | 0004-001151 | 11/2025 | 11/2025 | 22,374.00 |
| 196 | OMINT S.A. | 0004-001211 | 03/2026 | 04/2026 | 85,192.86 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-006262 | 04/2026 | 05/2026 | 29,389.19 |
| 223 | OSDIPP | 0004-001215 | 03/2026 | 05/2026 | 105,620.22 |
| 224 | GALENO ARGENTINA S.A. | 0003-005430 | 04/2025 | 04/2025 | 1,299.64 |
| 224 | GALENO ARGENTINA S.A. | 0004-001213 | 03/2026 | 05/2026 | 38,939.41 |
| 237 | SWISS MEDICAL S.A. | 0004-001202 | 03/2026 | 04/2026 | 1,362,463.78 |
| 237 | SWISS MEDICAL S.A. | 0004-001212 | 03/2026 | 05/2026 | 1,579,210.34 |
| 298 | DASUTEN | 0003-006253 | 03/2026 | 05/2026 | 89,373.32 |
| 300 | COBERT. INT DE MED ASIST S.A | 0003-006252 | 03/2026 | 05/2026 | 15,954.41 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-006232 | 03/2026 | 05/2026 | 415,845.53 |
| 431 | SCIS | 0003-006013 | 11/2025 | 01/2026 | 19,388.27 |
| 431 | SCIS | 0003-006069 | 01/2026 | 02/2026 | 19,776.04 |
| 431 | SCIS | 0003-006246 | 04/2026 | 05/2026 | 51,882.95 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-006205 | 03/2026 | 04/2026 | 60,000.00 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-006271 | 04/2026 | 05/2026 | 20,000.00 |
| Total Matricula 551378/00 | | | | | 8,145,913.23 |

Informe de Deuda por Matrícula

Prestador : (551378/06) Nombre :SPONTON MARIA BELEN

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|-----------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 144 | GALENO ARGENTINA S.A. | 0000-903160 | 11/2022 | 11/2022 | 1,751.27 |
| 144 | GALENO ARGENTINA S.A. | 0000-903162 | 11/2022 | 11/2022 | 2,319.25 |
| 144 | GALENO ARGENTINA S.A. | 0000-903164 | 11/2022 | 11/2022 | 2,319.25 |
| 144 | GALENO ARGENTINA S.A. | 0000-903372 | 11/2022 | 11/2022 | 5,272.35 |
| 144 | GALENO ARGENTINA S.A. | 0000-903374 | 11/2022 | 11/2022 | 5,272.35 |
| 144 | GALENO ARGENTINA S.A. | 0000-903532 | 11/2022 | 11/2022 | 2,319.25 |
| 144 | GALENO ARGENTINA S.A. | 0000-903634 | 12/2022 | 12/2022 | 27,525.00 |
| 144 | GALENO ARGENTINA S.A. | 0000-903669 | 12/2022 | 01/2023 | 25,673.54 |
| 144 | GALENO ARGENTINA S.A. | 0000-903731 | 01/2023 | 02/2023 | 12,297.54 |
| 144 | GALENO ARGENTINA S.A. | 0000-903772 | 01/2023 | 04/2023 | 2,877.76 |
| 144 | GALENO ARGENTINA S.A. | 0000-903772 | 02/2023 | 04/2023 | 52,593.73 |
| 144 | GALENO ARGENTINA S.A. | 0000-903772 | 03/2023 | 04/2023 | 13,307.24 |
| 144 | GALENO ARGENTINA S.A. | 0000-903835 | 03/2023 | 05/2023 | 37,427.35 |
| 144 | GALENO ARGENTINA S.A. | 0000-903910 | 04/2023 | 06/2023 | 11,042.13 |
| 144 | GALENO ARGENTINA S.A. | 0000-903910 | 05/2023 | 06/2023 | 6,179.96 |
| 144 | GALENO ARGENTINA S.A. | 0000-903984 | 05/2023 | 07/2023 | 20,264.52 |
| 144 | GALENO ARGENTINA S.A. | 0000-904054 | 06/2023 | 08/2023 | 33,366.02 |
| 144 | GALENO ARGENTINA S.A. | 0000-904123 | 07/2023 | 09/2023 | 22,119.05 |
| 144 | GALENO ARGENTINA S.A. | 0000-904175 | 08/2023 | 10/2023 | 38,856.96 |
| 144 | GALENO ARGENTINA S.A. | 0000-904310 | 09/2023 | 12/2023 | 10,439.95 |
| 144 | GALENO ARGENTINA S.A. | 0000-904310 | 10/2023 | 12/2023 | 64,102.26 |
| 144 | GALENO ARGENTINA S.A. | 0000-904317 | 12/2023 | 02/2024 | 20,910.54 |
| 144 | GALENO ARGENTINA S.A. | 0000-904440 | 01/2024 | 03/2024 | 68,404.25 |
| 144 | GALENO ARGENTINA S.A. | 0000-904440 | 02/2024 | 03/2024 | 16,203.24 |
| 144 | GALENO ARGENTINA S.A. | 0003-003753 | 11/2022 | 12/2022 | 33,857.28 |
| 224 | GALENO ARGENTINA S.A. | 0000-903656 | 12/2022 | 01/2023 | 9,543.23 |
| 224 | GALENO ARGENTINA S.A. | 0000-904029 | 06/2023 | 08/2023 | 3,698.95 |
| 224 | GALENO ARGENTINA S.A. | 0000-904100 | 07/2023 | 09/2023 | 9,065.60 |
| 224 | GALENO ARGENTINA S.A. | 0000-904451 | 01/2024 | 03/2024 | 14,219.17 |
| Total Matricula 551378/06 | | | | | 573,228.99 |