

Informe de Deuda por Matrícula

Prestador : (554731/00) Nombre :ARCE MARIA FLORENCIA

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|---------|------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 016 | SWISS MEDICAL S.A. | 0004-001015 | 01/2025 | 02/2025 | 26,549.22 |
| 094 | OSMATA | 0003-005288 | 12/2024 | 02/2025 | 58,378.32 |
| 144 | GALENO ARGENTINA S.A. | 0004-000997 | 12/2024 | 02/2025 | 16,352.00 |
| 169 | PREVENCION SALUD S.A. | 0004-001009 | 11/2024 | 02/2025 | 19,532.00 |
| 169 | PREVENCION SALUD S.A. | 0004-001009 | 12/2024 | 02/2025 | 19,961.70 |
| 169 | PREVENCION SALUD S.A. | 0004-001023 | 01/2025 | 02/2025 | 19,961.70 |
| 181 | OSPE (RED OMIP SA) | 0003-005244 | 11/2024 | 02/2025 | 30,000.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-000998 | 11/2024 | 02/2025 | 16,000.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-001019 | 12/2024 | 02/2025 | 16,352.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001014 | 01/2025 | 02/2025 | 26,549.22 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005275 | 12/2024 | 02/2025 | 59,260.05 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005274 | 12/2024 | 02/2025 | 15,802.68 |
| Total Matricula 554731/00 | | | | | 324,698.89 |