

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. | 0004-001129 | 09/2025 | 10/2025 | 16,662.39 |
| 016 | SWISS MEDICAL S.A. | 0004-001141 | 09/2025 | 10/2025 | 16,662.39 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001132 | 09/2025 | 10/2025 | 32,451.46 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001144 | 10/2025 | 10/2025 | 54,000.00 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005853 | 10/2025 | 10/2025 | 20,900.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001147 | 09/2025 | 10/2025 | 18,178.51 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005777 | 09/2025 | 10/2025 | 29,022.27 |
| 094 | OSMATA | 0003-005857 | 09/2025 | 10/2025 | 49,266.96 |
| 144 | GALENO ARGENTINA S.A. | 0003-005429 | 04/2025 | 10/2025 | 1,299.64 |
| 169 | PREVENCION SALUD S.A. | 0004-001149 | 10/2025 | 10/2025 | 115,330.05 |
| 180 | SALUD PROFESIONAL Y TECNOL.S.A | 0003-005886 | 09/2025 | 10/2025 | 74,959.80 |
| 180 | SALUD PROFESIONAL Y TECNOL.S.A | 0003-005886 | 10/2025 | 10/2025 | 77,759.00 |
| 196 | OMINT S.A. | 0004-001139 | 10/2025 | 10/2025 | 22,000.00 |
| 196 | OMINT S.A. | 0004-001151 | 11/2025 | 10/2025 | 22,374.00 |
| 223 | OSDIPP | 0004-001146 | 10/2025 | 10/2025 | 29,865.30 |
| 224 | GALENO ARGENTINA S.A. | 0003-005430 | 04/2025 | 10/2025 | 1,271.66 |
| 224 | GALENO ARGENTINA S.A. | 0004-001135 | 08/2025 | 10/2025 | 41,708.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-001135 | 09/2025 | 10/2025 | 21,166.81 |
| 224 | GALENO ARGENTINA S.A. | 0004-001142 | 10/2025 | 10/2025 | 21,166.81 |
| 237 | SWISS MEDICAL S.A. | 0004-001130 | 09/2025 | 10/2025 | 66,649.56 |
| 237 | SWISS MEDICAL S.A. | 0004-001140 | 09/2025 | 10/2025 | 66,649.56 |
| 255 | HOSPITAL ALEMAN ASOC. CIVIL | 0003-005820 | 08/2025 | 10/2025 | 82,018.16 |
| 255 | HOSPITAL ALEMAN ASOC. CIVIL | 0003-005898 | 10/2025 | 10/2025 | 20,853.12 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005866 | 10/2025 | 10/2025 | 46,949.86 |
| 431 | SCIS | 0003-005722 | 08/2025 | 10/2025 | 18,270.00 |
| 529 | SANCOR SALUD PLAN S700A S70SF | 0003-005865 | 10/2025 | 10/2025 | 105,637.15 |
| Total Matricula 554731/00 | | | | | 1,073,072.46 |