

## 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.             | 0004-001141 | 09/2025 | 12/2025 | 16,662.39    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001144 | 10/2025 | 12/2025 | 54,000.00    |
| 024                       | MEDIFE ASOCIACION CIVIL        | 0004-001156 | 11/2025 | 12/2025 | 73,080.00    |
| 038                       | O.S.UNION PERSONAL DE LA UNION | 0004-001161 | 11/2025 | 12/2025 | 18,178.51    |
| 073                       | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005925 | 10/2025 | 12/2025 | 118,410.84   |
| 094                       | OSMATA                         | 0003-005961 | 10/2025 | 12/2025 | 26,000.00    |
| 094                       | OSMATA                         | 0003-005961 | 11/2025 | 12/2025 | 26,520.00    |
| 110                       | LUIS PASTEUR                   | 0004-001160 | 11/2025 | 12/2025 | 26,310.40    |
| 144                       | GALENO ARGENTINA S.A.          | 0003-005429 | 04/2025 | 12/2025 | 1,299.64     |
| 169                       | PREVENCION SALUD S.A.          | 0004-001159 | 10/2025 | 12/2025 | 46,132.02    |
| 169                       | PREVENCION SALUD S.A.          | 0004-001159 | 11/2025 | 12/2025 | 23,066.01    |
| 196                       | OMINT S.A.                     | 0004-001151 | 11/2025 | 12/2025 | 22,374.00    |
| 224                       | GALENO ARGENTINA S.A.          | 0003-005430 | 04/2025 | 12/2025 | 1,271.66     |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001142 | 10/2025 | 12/2025 | 21,166.81    |
| 224                       | GALENO ARGENTINA S.A.          | 0004-001157 | 11/2025 | 12/2025 | 107,527.40   |
| 237                       | SWISS MEDICAL S.A.             | 0004-001140 | 09/2025 | 12/2025 | 66,649.56    |
| 237                       | SWISS MEDICAL S.A.             | 0004-001154 | 11/2025 | 12/2025 | 206,946.84   |
| 255                       | HOSPITAL ALEMAN ASOC. CIVIL    | 0003-005898 | 10/2025 | 12/2025 | 20,853.12    |
| 255                       | HOSPITAL ALEMAN ASOC. CIVIL    | 0003-005944 | 11/2025 | 12/2025 | 21,207.62    |
| 428                       | ASOCIACION MUTUAL SANCOR SALUD | 0003-005953 | 11/2025 | 12/2025 | 190,616.40   |
| 431                       | SCIS                           | 0003-005722 | 08/2025 | 12/2025 | 18,270.00    |
| 529                       | SANCOR SALUD PLAN S700A S70SF  | 0003-005952 | 11/2025 | 12/2025 | 107,221.70   |
| Total Matricula 554731/00 |                                |             |         |         | 1,213,764.92 |