

Informe de Deuda por Matrícula

Prestador : (555711/00) Nombre :CHAMORRO MARCELO LUIS

| Cód | Nombre | N° | Fecha | Fecha | Importe |
|---------------------------|--------------------------------|-------------|---------|-------|--------------|
| O S | Obra Social | Factura | Prest. | Fact. | |
| 016 | SWISS MEDICAL S.A. | 0004-001069 | 04/2025 | 00/ 0 | 30,000.00 |
| 016 | SWISS MEDICAL S.A. | 0004-001076 | 05/2025 | 00/ 0 | 126,430.20 |
| 024 | MEDIFE ASOCIACION CIVIL | 0004-001083 | 05/2025 | 00/ 0 | 167,340.03 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005562 | 05/2025 | 00/ 0 | 16,835.57 |
| 034 | O.SOC.PAT.CABOTAJE RIOS Y PTOS | 0003-005586 | 05/2025 | 00/ 0 | 19,000.00 |
| 038 | O.S.UNION PERSONAL DE LA UNION | 0004-001081 | 05/2025 | 00/ 0 | 16,896.10 |
| 058 | O.S.P.T.V. | 0003-005551 | 04/2025 | 00/ 0 | 16,696.53 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005384 | 02/2025 | 00/ 0 | 100,000.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005445 | 03/2025 | 00/ 0 | 76,800.00 |
| 073 | ASOC.DEL PERS.SUP.DE LA ORG.TE | 0003-005521 | 04/2025 | 00/ 0 | 26,547.20 |
| 082 | HOSPITAL ITALIANO | 0003-005573 | 05/2025 | 00/ 0 | 20,500.00 |
| 094 | OSMATA | 0003-005534 | 04/2025 | 00/ 0 | 369,600.00 |
| 094 | OSMATA | 0003-005534 | 05/2025 | 00/ 0 | 71,032.50 |
| 097 | O.S.P.E.D. Y C. | 0003-005489 | 03/2025 | 00/ 0 | 6,076.00 |
| 097 | O.S.P.E.D. Y C. | 0003-005537 | 04/2025 | 00/ 0 | 6,357.52 |
| 097 | O.S.P.E.D. Y C. | 0003-005538 | 05/2025 | 00/ 0 | 6,357.52 |
| 097 | O.S.P.E.D. Y C. | 0003-005579 | 05/2025 | 00/ 0 | 24,000.00 |
| 097 | O.S.P.E.D. Y C. | 0003-005580 | 06/2025 | 00/ 0 | 16,000.00 |
| 124 | OSPECON | 0003-005477 | 03/2025 | 00/ 0 | 110,250.00 |
| 124 | OSPECON | 0003-005549 | 04/2025 | 00/ 0 | 110,250.00 |
| 128 | OSPESGYPE | 0003-005463 | 03/2025 | 00/ 0 | 28,091.39 |
| 144 | GALENO ARGENTINA S.A. | 0003-005429 | 04/2025 | 00/ 0 | 2,599.88 |
| 144 | GALENO ARGENTINA S.A. | 0004-001079 | 04/2025 | 00/ 0 | 19,380.00 |
| 144 | GALENO ARGENTINA S.A. | 0004-001090 | 06/2025 | 00/ 0 | 39,651.48 |
| 165 | OSPATCA | 0003-005514 | 04/2025 | 00/ 0 | 40,621.55 |
| 169 | PREVENCION SALUD S.A. | 0004-001084 | 05/2025 | 00/ 0 | 64,061.22 |
| 196 | OMINT S.A. | 0004-001075 | 05/2025 | 00/ 0 | 40,000.00 |
| 211 | OSSEG - OBRA SOCIAL DE SEGUROS | 0003-005546 | 05/2025 | 00/ 0 | 320,930.31 |
| 223 | OSDIPP | 0004-001082 | 04/2025 | 00/ 0 | 55,564.66 |
| 223 | OSDIPP | 0004-001082 | 05/2025 | 00/ 0 | 28,476.89 |
| 224 | GALENO ARGENTINA S.A. | 0003-005430 | 04/2025 | 00/ 0 | 2,543.32 |
| 224 | GALENO ARGENTINA S.A. | 0004-001080 | 04/2025 | 00/ 0 | 38,760.00 |
| 224 | GALENO ARGENTINA S.A. | 0004-001080 | 05/2025 | 00/ 0 | 19,380.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001068 | 04/2025 | 00/ 0 | 225,000.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001077 | 02/2025 | 00/ 0 | 15,000.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001077 | 05/2025 | 00/ 0 | 436,800.00 |
| 237 | SWISS MEDICAL S.A. | 0004-001087 | 05/2025 | 00/ 0 | 171,600.00 |
| 298 | DASUTEN | 0003-005467 | 03/2025 | 00/ 0 | 15,508.61 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005554 | 04/2025 | 00/ 0 | 103,990.50 |
| 428 | ASOCIACION MUTUAL SANCOR SALUD | 0003-005554 | 05/2025 | 00/ 0 | 20,798.10 |
| 431 | SCIS | 0003-005422 | 02/2025 | 00/ 0 | 48,000.00 |
| 431 | SCIS | 0003-005450 | 02/2025 | 00/ 0 | 16,000.00 |
| 431 | SCIS | 0003-005450 | 03/2025 | 00/ 0 | 16,000.00 |
| 431 | SCIS | 0003-005535 | 05/2025 | 00/ 0 | 84,000.00 |
| 709 | CLINICA DELTA S.A. RENDICION G | 0003-005557 | 05/2025 | 00/ 0 | 80,000.00 |
| Total Matricula 555711/00 | | | | | 3,269,727.08 |