

PASIVOS AL 31 DE JULIO-2015

Proveedor	N° Factura		MONTO:
SEREMI DE SALUD R.M.	N° 1551326-5113	-\$	475.000
BOSTON MEDICAL DEVICE DE CHILE S.A	FACT.N 1630	-\$	3.052.350
FARMACEUTICA REDFARMA LIMITADA	FACT.N 18516	-\$	1.779.050
IMPOR. Y DISTRIBUIDORA FOX LTDA.	FACT.N°877	-\$	17.136
SOCIEDAD COM.Y EXP. DE INVER. SOCOS	FACT.N 2161	-\$	49.980
B Y B FARMACEUTICA LIMITADA	FACT.N°22064	-\$	793.016
ALGODONES BETA LTDA.	FACT.N 205089	-\$	18.326
	FACT.N 205366	-\$	73.185
COMERCIAL GOMILANDIA LIMITADA	FACT.N 344262	-\$	324.000
CIA.DE SEGUROS CORPVIDA S.A.	REC. RUT SECURIT	-\$	347.542
EASY S.A.	14246987	-\$	239.904
INTERPHARMA S.A.	FACT.N 23294	-\$	1.011.500
MARIO DE LA CUADRA CHAVEZ	FACT.45705	\$	25.156
RIQUELME SILVA JOSE	FACT.470	\$	-
	FACT.N 665	-\$	180.000
BERRIOS SANCHEZ SUSANA KARIN	FACT.264	-\$	58.758
	FACT.N 673	-\$	102.680
ALFONSO CARDENAS FONSECA	FACT.N 2008	-\$	133.875
	FACT.N°1838	-\$	103.506
	N.C N°119	\$	103.506
CHRISTIAN IVAN REYES ORELLANA	FACT.90	-\$	100.259
AMIRA ANDREA OSORIO GONZALEZ	FACT.N°56	-\$	348.075
LUIS ARMANDO GAETE BOZO	FACT.368	-\$	809.270
QUINTANA ALVIAL CLEMENTE	FACT.N°15925	-\$	117.622
NIPRO MEDICAL	FACT.274615	\$	-
	FACT.N 7437	-\$	628.320
	FACT.N 7542	-\$	103.044
	FACT.N 7975	-\$	69.080
	FACT.N 8614	-\$	532.387
	FACT.N°6641	-\$	3.319.743
CENTRAL ABASTECIMIENTO	117561	-\$	1.495.384
	240920	-\$	26.121
	240921	-\$	3.627.120
	305926	-\$	26.918
	FACT.12818	-\$	232.645
	FACT.135994	-\$	974.610
	FACT.137116	\$	974.610
	FACT.20151	\$	113.050
	FACT.21310	\$	521.934
	FACT.244931	\$	66.521
	FACT.270083	\$	566.440
	FACT.281680	-\$	978.299
	FACT.79190	-\$	128.782
	FACT.79201	-\$	261.681
	FACT.N 10260	-\$	782.194
	FACT.N 10261	-\$	33.127
	FACT.N 10262	-\$	25.753
	FACT.N 10263	-\$	32.796

	FACT.N 10264	-\$	6.243.930
	FACT.N 11444	-\$	378.215
	FACT.N 11445	-\$	7.215
	FACT.N 11446	-\$	63.070
	FACT.N 11447	-\$	33.127
	FACT.N 118744	-\$	2.201.500
	FACT.N 133933	-\$	1.672.581
	FACT.N 8086	-\$	25.691
	FACT.N 8087	-\$	28.260
	FACT.N 8088	-\$	38.097
	FACT.N 8089	-\$	41.126
	FACT.N 8090	-\$	44.254
	FACT.N 8091	-\$	35.147
	FACT.N 8092	-\$	94.248
	FACT.N 8093	-\$	24.612
	FACT.N 8094	-\$	134.518
	FACT.N 8095	-\$	20.080
	FACT.N 8096	-\$	136.349
	FACT.N 8097	-\$	22.277
	FACT.N 8098	-\$	8.911
	FACT.N 8099	-\$	1.028
	FACT.N 8100	-\$	103.673
	FACT.N 8101	-\$	566
	FACT.N°19113	-\$	16.579
	FACT.N°304675	-\$	126.140
	FACT.N°315799	-\$	446.250
	CONSUMO DE AGUA	-\$	4.887.002
ERNESTO ANTONIO ESCOBAR VALDES	FACT.N 486	-\$	1.302.144
	FACT.N°484	-\$	3.782.739
UNIVERSIDAD TECNOLOGICA DE CHILE IN BIOSYNTEC S.A.	FACT.N 46755	-\$	60.000
	FACT.N 7139	-\$	29.988
	FACT.N°6798	-\$	29.988
FARMACEUTICA BIOFORMULA LTDA	FACT.N 17902	-\$	79.040
	FACT.N 18165	-\$	130.900
	FACT.N°17815	-\$	60.690
SYNTHON CHILE LIMITADA	FACT.N 1064	-\$	114.240
	FACT.N 1074	-\$	327.250
	FACT.N 1117	-\$	104.125
	FACT.N 1272	-\$	1.015.308
	FACT.N 1277	-\$	269.892
	FACT.N 2403	-\$	9.282
	FACT.N 3363	-\$	261.800
	FACT.N 3562	-\$	4.700.500
	FACT.N 904	-\$	327.250
	FACT.N°2379	-\$	104.125
SOC.COM. Y DIST. DE PRODUCTOS DE SA COMERCIALIZADORA DE INSUMOS MEDICOS	FACT.N°9148	-\$	957.355
	FACT.N 17039	-\$	126.057
	FACT.N 17236	-\$	534.786
	FACT.N 17238	-\$	5.147.315
	FACT.N 17468	-\$	200.545
INVERSIONES PHARMAVISAN SOCIDAD ANO	FACT.N 24907	-\$	413.620
	FACT.N 24967	-\$	340.340
SERVICIOS Y PROYECTOS LIMITADA	FACT.N°350	-\$	45.047.908
	FACT.N°351	-\$	7.849.911
Sociedad Comercial Didacticos Chile	FACT.3955	-\$	549.780

WINPHARM SPA	FACT.N 33171	-\$	315.350
	FACT.N 34302	-\$	456.960
	FACT.N°32098	-\$	3.898.440
	FACT.N°32414	-\$	107.100
IMPORT. DE EQUIPOS MEDICOS OFIMED L	FACT.6693	-\$	481.503
	FACT.N°7117	-\$	271.413
	FACT.N°7122	-\$	857.657
	FACT.N°7133	-\$	1.668.083
	FACT.N°7233	-\$	4.496.859
COMERCIA. E INVERSIONES GHALENO LTD	FACT.N 2250	-\$	8.520.400
	FACT.N 2360	-\$	472.430
	FACT.N 2368	-\$	373.660
	FACT.N°2254	-\$	3.796.100
	FACT.N°2257	-\$	133.518
	FACT.N°2269	-\$	1.897
	FACT.N°2283	-\$	1.729.784
TREMA DENTAL LTDA.	FACT.N 77114	-\$	1.347.378
	FACT.N 78107	-\$	820.565
	FACT.N 78108	-\$	214.200
	FACT.N 78109	-\$	312.375
	FACT.N 78500	-\$	920.941
	FACT.N 78501	-\$	4.547.222
	FACT.N 78503	-\$	526.040
INSUMOS MEDICOS M Y M LTDA	FACT.N 1061	-\$	45.696
	FACT.N°789	-\$	781.830
MAURICIO ALFARO A. PROD. MED. E.I.R	FACT.N 11817	-\$	442.680
	FACT.N 12126	-\$	32.130
	FACT.N 12698	-\$	149.440
	FACT.N 12726	-\$	465.290
	FACT.N 12777	-\$	241.039
	FACT.N°11874	-\$	74.107
	FACT.N°12045	-\$	28.679
ASCEND LABORATORIES SPA	FACT.N 5706	-\$	4.022.401
	FACT.N 6205	-\$	410.193
	FACT.N 7062	-\$	410.193
BSN MEDICAL SPA	FACT.5804	\$	-
	FACT.N 8107	-\$	2.184.174
	FACT.N 8188	-\$	1.237.662
	FACT.N 8189	-\$	2.420.460
	FACT.N 8196	-\$	1.104.320
	FACT.N°4809	-\$	4.671.940
	FACT.N°7728	-\$	435.243
	FACT.N°7791	-\$	2.314.631
	FACT.N°8190	-\$	4.371.108
	N.C N°208	\$	1.041.250
	N.C N°211	\$	3.630.690
TRANS.JUAN VILLARROEL E HIJOS E.I.R	FACT.41	\$	646.884
EMPRESA CONSTRUCTORA FERROD LTDA.	FACT.N°103	-\$	2.953.404
WILLI LEVI MUNDACA SERV.DE ING.EIR	261	-\$	974.610
DROGUERIA GLOBAL PHARMA SPA	FACT.N 5872	-\$	1.256.640
	FACT.N 7762	-\$	19.040
	FACT.N 7780	-\$	1.564.969
	FACT.N 8070	-\$	1.396.941
	FACT.N°6734	-\$	1.570.800
SOC. CONTRUCCION E INMOB. HUECHUN	FACT.N°10	-\$	4.018.465

EL ARRAYAN FERRETERIA LTDA	FACT.239628	\$	-
	FACT.N 19781	-\$	106.743
	FACT.N 21284	-\$	896.260
	FACT.N 21285	-\$	16.398
	FACT.N 21287	-\$	16.398
	FACT.N 21295	-\$	16.398
	FACT.N 21296	-\$	16.398
	FACT.N 22266	-\$	435.516
	FACT.N 22267	-\$	1.334.764
	FACT.N°14092	-\$	25.002
	FACT.N°18018	-\$	207.334
	N.C N°242	\$	25.002
DISTRIBUIDORA LIBHER OFFICE LTDA.-	FACT.N 286	-\$	944.765
	FACT.N 304	-\$	379.491
	FACT.N°120	-\$	441.728
COMERCIAL FARMACEUTICA GALENO LTDA.	FACT.6951	-\$	230.000
	FACT.N 7934	-\$	646.400
	FACT.N 7935	-\$	588.150
	FACT.N 8010	-\$	159.450
SERVICIOS Y COMER. FARMACEUTICA S.A	FACT.N°11309	-\$	399.840
OPKO CHILE S.A	FACT.217427	\$	-
	FACT.N 233870	-\$	1.933.750
	FACT.N 233937	-\$	1.309.000
	FACT.N 234313	-\$	5.801.250
	FACT.N 235523	-\$	1.156.109
	FACT.N 235728	-\$	4.309.133
	FACT.N 236578	-\$	471.240
	FACT.N 236770	-\$	1.494.640
	FACT.N 236850	-\$	1.086.470
	FACT.N 238541	-\$	7.140
	FACT.N 238673	-\$	1.163.285
	FACT.N 239110	-\$	7.145.712
	FACT.N°231858	-\$	341.649
	FACT.N°234607	-\$	7.140
MACROCAP CAPACITACION LIMITADA	FACT.N 14	-\$	240.000
	FACT.N°3	-\$	160.000
FARMACEUTICA CARIBEAN LTDA	FACT.84890	-\$	4.885.664
	FACT.N 108853	-\$	398.774
	FACT.N 110428	-\$	1.160.176
	FACT.N 112302	-\$	41.888
	FACT.N°107769	-\$	3.648.169
	FACT.N°109367	-\$	181.695
	FACT.N°84890	\$	4.885.664
ETHON PHARMACEUTICALS	FACT.42317	-\$	1.992.193
	FACT.N 52198	-\$	351.973
	FACT.N 55579	-\$	565.488
	FACT.N 56035	-\$	970.136
	FACT.N 56325	-\$	88.964
	FACT.N°33051	-\$	84.728
	FACT.N°42317	\$	1.992.193
	FACT.N°51277	-\$	1.367.905
	FACT.N°51330	-\$	3.197.292
	N.C N°1570	\$	84.728
EXTINGUEPLAGA LIMITADA	FACT.N 9115	-\$	133.875
	FACT.N 9249	-\$	152.320

COMERCIAL CHILEACTIVO LIMITADA	FACT.5507	-\$	238.839
	FACT.5508	-\$	41.901
	FACT.5509	-\$	172.560
	FACT.5510	-\$	40.700
	FACT.5511	-\$	264.838
	FACT.5512	-\$	78.701
	FACT.5518	-\$	45.701
	FACT.5519	-\$	229.238
	FACT.5522	-\$	164.559
	FACT.5523	-\$	171.901
	FACT.N°5513	-\$	168.560
DISTRIB. Y COMERC. MILAN LTDA.	65776	-\$	192.780
	70938	-\$	521.934
LEGAL PUBLISHING CHILE LTDA	FACT.N°39851	\$	2.177.700
LABORATORIO CHILE S.A.	FACT.N 131311	-\$	239.904
	FACT.N 134033	-\$	226.100
	FACT.N 134160	-\$	22.598
	FACT.N 134176	-\$	493.136
	FACT.N 135462	-\$	582.267
	FACT.N°123665	-\$	1.361.122
	FACT.N°123721	-\$	239.904
PHARMAVITA S.A	FACT.3093	-\$	4.460.715
	FACT.N°3093	\$	4.460.715
SOCIEDAD COMERCIAL TEKMA LTDA.-	FACT.24323	\$	-
	FACT.26078	-\$	348.511
	FACT.26079	-\$	235.721
	FACT.N 29012	-\$	214.200
	FACT.N 29025	-\$	224.910
	FACT.N 29167	-\$	668.193
	FACT.N 29168	-\$	233.516
	FACT.N 29169	-\$	364.089
	FACT.N 29170	-\$	3.327.774
	FACT.N 29309	-\$	224.910
	FACT.N 29310	-\$	187.425
	FACT.N 29321	-\$	472.311
	FACT.N 29329	-\$	115.454
	FACT.N 29333	-\$	224.910
	FACT.N 29342	-\$	139.444
	FACT.N 29377	\$	80.060
	FACT.N 29380	-\$	26.989
	FACT.N 29407	-\$	493.850
	FACT.N 29408	-\$	139.444
	FACT.N 29481	\$	749.700
	FACT.N 29494	-\$	101.959
	FACT.N°26079	\$	235.721
	FACT.N°28984	-\$	749.700
	FACT.N°28985	-\$	139.444
	FACT.N°29074	-\$	272.891
DROGUERIA FARMOQUIMICA DEL PACIFICO	FACT.N 8933	-\$	95.200
ALFA SERVICIOS GRAFICOS LIMITADA	FACT.N 41063	-\$	398.650
COMED LTDA	FACT.N 23238	-\$	403.957
	FACT.N°23143	-\$	2.571.507
	FACT.N°23175	-\$	1.160.202
FARMACEUTICA SCHUBERT CIA. LTDA.	FACT.N°31575	-\$	1.654.100
CODIMED CHILE LIMITADA	FACT.N 137993	-\$	53.550

	FACT.N 138063	-\$	26.775
	FACT.N 139986	-\$	53.550
	FACT.N 140268	-\$	412.454
	FACT.N°137967	-\$	845.138
	FACT.N°138139	-\$	412.454
	FACT.N°138190	-\$	67.687
	FACT.N°139834	-\$	59.990
COMERCIALIZADORA DOCTOR"S CHOICE LT	FACT.33318	-\$	1.012.095
	FACT.N°33318	-\$	282.387
COMERCIAL EXPRESS DENT LTDA	FACT.N 10221	-\$	769.650
	FACT.N 10226	-\$	252.280
	FACT.N°9128	-\$	418.880
DE LA BARRA Y COMPAÑIA LIMITADA	FACT.N 42510	-\$	4.921.282
	FACT.N°42499	-\$	27.992.000
LABORATORIO VIDA TEST LIMITADA	FACT.9380	\$	-
COMERCIAL ETHOS S A	FACT.N°4127	-\$	1.208.457
OPTICA E INVERSIONES TRENTO LTDA.	N.C N°1982	\$	3.742.044
RECBEN XENERICS FARMACEUTICA LTDA.	FACT.N 2292	-\$	74.970
LUIS ALBERTO SALOMON KAMIED	FACT.N 20791	-\$	4.607.661
DIFEM LABORATORIOS S.A	FACT.N°18435	-\$	16.579
DANILO TOLEDO SIERRA	FACT.716	-\$	7.900.000
	FACT.723	-\$	7.200.000
	FACT.N 776	-\$	2.440.000
	FACT.N 777	-\$	3.840.000
	FACT.N 788	-\$	1.150.000
	FACT.N 789	-\$	3.920.000
	FACT.N 790	-\$	1.200.000
	FACT.N°716	\$	7.900.000
FARMALATINA LTDA	FACT.N°56863	-\$	535.500
LABORATORIOS EUROMED CHILE S.A	FACT.88229	\$	-
	FACT.N 115040	-\$	3.213.000
	FACT.N 119037	-\$	271.225
	FACT.N°108396	-\$	11.900
	FACT.N°108868	-\$	256.564
DISTRI.ARTI.PARA PREVEN.DE RIESGOS	FACT.N 237	-\$	178.500
ELECTRICIDAD GOBANTES S.A.	FACT.N 3094877	-\$	193.962
ILOP S.A.	FACT.4049	-\$	69.865
MERCK S.A	FACT.N 1488748	-\$	109.290
	FACT.N 1489180	-\$	999.600
	FACT.N 1490932	-\$	292.740
REUTTER SA	FACT.N 309331	-\$	273.700
	FACT.N 309350	-\$	761.600
	FACT.N 309393	-\$	126.140
	FACT.N 309394	-\$	79.968
	FACT.N 309395	-\$	148.750
	FACT.N°301133	-\$	99.960
	FACT.N°301137	-\$	99.960
	FACT.N°304599	-\$	656.880
	FACT.N°304654	-\$	273.700
	FACT.N°304687	-\$	104.720
	FACT.N°305176	-\$	37.842
	FACT.N°305294	-\$	99.960
PRODUCTOS ROCHE LTDA.	FACT.N°257324	-\$	492.660
NOVARTIS CHILE SA	FACT.115037	\$	-
	FACT.120301	\$	52.950

SOC CILA LTDA	FACT.N°723	-\$	218.000
M-DENT LTDA	FACT.N 177719	-\$	3.161.373
PAMELA ALEJANDRA HULTAZO LAVIN	FACT.285	\$	1.339.464
	FACT.N°285	-\$	1.339.464
DIPROMED S.A.	FACT.559240	-\$	38.616
	FACT.564117	-\$	5.452.626
	FACT.N 610421	-\$	105.986
	FACT.N°564117	\$	5.452.626
	FACT.N°608538	-\$	1.951.314
	FACT.N°608539	-\$	1.918.756
	FACT.N°609320	-\$	73.728
INMED DROGUERIA LTDA.	FACT.N 129717	-\$	380.800
	FACT.N°128741	-\$	728.280
	FACT.N°129699	-\$	30.678
LABORATORIO PASTEUR S.A.	FACT.N 352446	-\$	399.840
	FACT.N°350095	-\$	487.900
	FACT.N°350116	-\$	439.110
LABORATORIO BIOSANO S.A.	FACT.39473	-\$	4.425.372
	FACT.N 56621	-\$	73.780
	FACT.N 56686	-\$	264.180
	FACT.N 57925	-\$	76.160
	FACT.N 58766	-\$	85.680
	FACT.N 59423	-\$	67.830
	FACT.N°57003	-\$	452.557
	FACT.N°57463	-\$	13.685
MANUEL ANTONIO TRONCOSO SALDIVIA	FACT.2649	\$	166.600
	FACT.2709	-\$	2.162.230
	FACT.N 3043	-\$	235.025
	FACT.N 3044	-\$	95.795
	FACT.N 3107	-\$	46.529
	FACT.N°2709	\$	2.162.230
	FACT.N°3018	-\$	2.903.600
	FACT.2014	-\$	104.550
INCOR LIMITADA	FACT.123197	\$	-
CAVADA UNDURRAGA Y CIA LTDA.	FACT.247594	-\$	32.130
INSTITUTO SANITAS S.A.	FACT.28731	\$	-
SERGIO RICARDO AGUAYO ZAPATA	FACT.N°35065819	-\$	15.841
TELEFONICA CHILE S.A.	FACT.N°35065820	-\$	28.449
	FACT.N°35065821	-\$	64.245
	FACT.N°35065822	-\$	112.901
	FACT.N°35065823	-\$	24.250
	FACT.N°35065824	-\$	18.258
	FACT.N°35065825	-\$	18.187
	FACT.N°35065826	-\$	18.297
INDURA S.A.	FACT.2976208	-\$	52.458
BAYER S.A	FACT.N 109671	-\$	5.615.360
	FACT.N 110960	-\$	5.615.360
LABORATORIO SANDERSON S.A.	FACT.N 234382	-\$	33.320
	FACT.N 234383	-\$	76.160
	FACT.N 234384	-\$	24.990
	FACT.N 234385	-\$	21.420
	FACT.N 240462	-\$	76.160
	FACT.N 240463	-\$	24.990
	FACT.N 240464	-\$	21.420
	FACT.N 240465	-\$	33.320

	FACT.N 241240	-\$	258.230
SOCOFAR S.A.	FACT.3693295	-\$	30.678
	FACT.4628585	-\$	6.602.372
	FACT.N 4861800	-\$	85.252
	FACT.N 4908636	-\$	492.153
	FACT.N 4908637	-\$	337.960
	FACT.N 4908639	-\$	168.980
	FACT.N 4931029	-\$	56.834
	FACT.N 4950539	-\$	466.528
	FACT.N 4950660	-\$	1.207.136
	FACT.N 4952588	-\$	2.227.920
	FACT.N 4981012	-\$	591.196
	FACT.N 4981049	-\$	40.364
	FACT.N 4983173	-\$	434.380
	FACT.N 4983853	-\$	286.681
	FACT.N°4628585	\$	6.602.372
	FACT.N°4681064	\$	4.053.021
	FACT.N°4802512	-\$	49.504
	FACT.N°4812062	-\$	56.834
	FACT.N°4832429	-\$	46.079
LABORATORIO RECALCINE	FACT.12499	-\$	11.134.830
	FACT.N°12499	\$	11.134.830
LABORATORIO SILESIA S.A.	FACT.N 308423	-\$	698.292
	FACT.N 308424	-\$	170.979
	FACT.N 308426	-\$	9.461
	FACT.N 308427	-\$	33.261
	FACT.N 308428	-\$	104.958
	FACT.N 308429	-\$	189.448
	FACT.N 308430	-\$	24.276
	FACT.N 308431	-\$	120.785
	FACT.N 308432	-\$	562.275
	FACT.N 308433	-\$	120.309
	FACT.N 308579	-\$	374.850
	FACT.N 313335	-\$	562.275
SANOFI-AVENTIS DE CHILE S.A	FACT.2001916	\$	-
	FACT.N 2012633	-\$	327.250
	FACT.N°2011141	-\$	327.250
DROGUERIA HOFMANN SAC	FACT.N 38373	-\$	5.688
	FACT.N°33647	-\$	5.688
LABORATORIO ANDROMACO S.A.	292562	-\$	185.721
	292882	-\$	67.235
TALLERES GRAFICOS SMIRNOW S.A.	FACT.498321	-\$	4.012.978
TECNIGEN S.A.	FACT.N°615789	-\$	222.530
PRAXAIR CHILE LTDA.	FACT.N°609672	-\$	200.420
AUTOMOTORES FRANCO CHILENA S.A	FACT.N 50576	-\$	401.610
	FACT.N 51837	-\$	214.864
ASCENSORES SCHINDLER(CHILE)S A	FACT.N°71173564	-\$	16.132
	N.C N°72207571	\$	16.132
PHARMA INVESTI	FACT.N 86486	-\$	1.607.214
FERRETERIA COVADONGA LTDA.	1636046	-\$	4.053.021
	FACT.N 3069244	-\$	536.672
	FACT.N 3069569	-\$	920.213
	FACT.N 3072930	-\$	332.391
	FACT.N 3073360	-\$	135.696
TEXTIL LAS DALIAS S A	FACT.N°23711	-\$	109.480

BESTPHARMA S.A.	FACT.N°271411	-\$	85.680
PROVEEDORES INTEGRALES PRISA S.A.	6167317	\$	4.820.481
	6874177	-\$	51.685
	FACT.7647822	\$	117.622
	FACT.7758279	-\$	19.941
	FACT.7803673	-\$	90.279
	FACT.7805212	-\$	63.032
	FACT.7851475	-\$	770.778
	FACT.7851502	-\$	95.586
	FACT.7929215	\$	2.516.786
	FACT.7947759	-\$	199.993
	FACT.8113281	-\$	270.729
	FACT.8113282	-\$	380.586
	FACT.8113299	-\$	259.613
	FACT.8120971	-\$	55.368
	FACT.8122155	-\$	102.992
	FACT.8304449	-\$	263.466
	FACT.N 8306492	-\$	233.749
	FACT.N 8321122	-\$	614.430
	FACT.N 8333220	-\$	12.039
	FACT.N 8395894	-\$	16.997
	FACT.N 8396814	-\$	120.407
	FACT.N 8396815	-\$	95.656
	FACT.N 8396816	-\$	116.262
	FACT.N 8396817	-\$	171.408
	FACT.N 8396833	-\$	68.700
	FACT.N 8404070	-\$	116.977
	FACT.N 8441510	-\$	84.642
	FACT.N 8441513	-\$	189.984
	FACT.N 8441518	-\$	138.441
	FACT.N 8441520	-\$	210.601
	FACT.N 8441523	-\$	899.951
	FACT.N 8441525	-\$	621.148
	FACT.N 8441526	-\$	244.856
	FACT.N 8441527	-\$	384.822
	FACT.N 8441528	-\$	58.793
	FACT.N 8441532	-\$	67.284
	FACT.N 8441535	-\$	87.821
	FACT.N 8441541	-\$	7.758
	FACT.N 8441543	-\$	124.838
	FACT.N 8441546	-\$	93.451
	FACT.N 8447064	-\$	22.243
	FACT.N 8453087	-\$	95.438
	FACT.N 8484186	-\$	38.724
	FACT.N 8484189	-\$	46.928
	FACT.N 8484190	-\$	154.681
	FACT.N 8484191	-\$	166.920
	FACT.N 8484192	-\$	169.407
	FACT.N 8484193	-\$	140.577
	FACT.N 8484194	-\$	68.329
	FACT.N 8484195	-\$	121.576
	FACT.N 8484196	-\$	163.065
	FACT.N 8484197	-\$	35.455
	FACT.N 8484198	-\$	79.573
	FACT.N 8484199	-\$	152.396

FACT.N 8484202	-\$	87.310
FACT.N 8484203	-\$	29.580
FACT.N 8484205	-\$	359.134
FACT.N 8484207	-\$	76.743
FACT.N 8484208	-\$	145.375
FACT.N 8484209	-\$	29.858
FACT.N 8484210	-\$	59.840
FACT.N 8484211	-\$	87.626
FACT.N 8484213	-\$	19.523
FACT.N 8484216	-\$	345.963
FACT.N 8484219	-\$	312.078
FACT.N 8484221	-\$	179.953
FACT.N 8484222	-\$	98.970
FACT.N 8484223	-\$	263.361
FACT.N 8484224	-\$	154.900
FACT.N 8484225	-\$	122.205
FACT.N 8484226	-\$	156.136
FACT.N 8484228	-\$	16.730
FACT.N 8484229	-\$	140.532
FACT.N 8484230	-\$	178.147
FACT.N 8484231	-\$	141.209
FACT.N 8484232	-\$	178.656
FACT.N 8484235	-\$	164.338
FACT.N 8484237	-\$	60.652
FACT.N 8484238	-\$	142.648
FACT.N 8484239	-\$	80.381
FACT.N 8484241	-\$	116.951
FACT.N 8484243	-\$	35.801
FACT.N 8484244	-\$	13.184
FACT.N 8498962	-\$	196.094
FACT.N 8498963	-\$	7.211
FACT.N°8292849	-\$	22.327
FACT.N°8292850	-\$	256.140
FACT.N°8292851	-\$	158.907
FACT.N°8292852	-\$	171.080
FACT.N°8292853	-\$	75.998
FACT.N°8292854	-\$	167.728
FACT.N°8292855	-\$	14.098
FACT.N°8292856	-\$	12.408
FACT.N°8292857	-\$	171.624
FACT.N°8292858	-\$	140.282
FACT.N°8292859	-\$	13.934
FACT.N°8292860	-\$	29.295
FACT.N°8292861	-\$	106.198
FACT.N°8292862	-\$	14.644
FACT.N°8297443	-\$	40.163
FACT.N°8297705	-\$	694.113
FACT.N°8297706	-\$	214.001
FACT.N°8297707	-\$	207.380
FACT.N°8297708	-\$	190.261
FACT.N°8297709	-\$	127.700
FACT.N°8297710	-\$	26.091
FACT.N°8297711	-\$	93.282
FACT.N°8297712	-\$	144.961
FACT.N°8297713	-\$	1.697.727

FACT.N°8297714	-\$	286.588
FACT.N°8297715	-\$	187.430
FACT.N°8297716	-\$	174.617
FACT.N°8298898	-\$	59.855
FACT.N°8298899	-\$	248.879
FACT.N°8298900	-\$	139.385
FACT.N°8298901	-\$	279.833
FACT.N°8298902	-\$	9.520
FACT.N°8298903	-\$	680.125
FACT.N°8304069	-\$	90.267
FACT.N°8304450	-\$	9.520
FACT.N°8305217	-\$	19.961
FACT.N°8306493	-\$	20.030
FACT.N°8308484	-\$	37.485
FACT.N°8309047	-\$	140.393
FACT.N°8310108	-\$	102.673
FACT.N°8320064	-\$	28.741
FACT.N°8324267	-\$	34.986
FACT.N°8328794	-\$	39.952
FACT.N°8332857	-\$	12.126
FACT.N°8340511	-\$	64.876
FACT.N°8346534	-\$	9.653
FACT.N°8347933	-\$	164.471
FACT.N°8347934	-\$	36.322
FACT.N°8347935	-\$	12.512
FACT.N°8347936	-\$	158.234
FACT.N°8347937	-\$	116.650
FACT.N°8347938	-\$	69.776
FACT.N°8347939	-\$	155.272
FACT.N°8347940	-\$	10.096
FACT.N°8347941	-\$	9.989
FACT.N°8347942	-\$	93.991
FACT.N°8347943	-\$	841.248
FACT.N°8347944	-\$	13.910
FACT.N°8347945	-\$	12.052
FACT.N°8347946	-\$	59.894
FACT.N°8347971	-\$	223.607
FACT.N°8347972	-\$	119.939
FACT.N°8347973	-\$	582.404
FACT.N°8347974	-\$	136.489
FACT.N°8347975	-\$	101.170
FACT.N°8347976	-\$	131.757
FACT.N°8347977	-\$	164.529
FACT.N°8347978	-\$	126.011
FACT.N°8347979	-\$	332.941
FACT.N°8347980	-\$	42.944
FACT.N°8347981	-\$	174.422
FACT.N°8347982	-\$	339.543
FACT.N°8347983	-\$	286.570
FACT.N°8347984	-\$	86.437
FACT.N°8347985	-\$	277.426
FACT.N°8347986	-\$	76.616
FACT.N°8347987	-\$	149.848
FACT.N°8347988	-\$	291.668
FACT.N°8347989	-\$	119.275

FACT.N°8347990	-\$	37.255
FACT.N°8347991	-\$	325.977
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FACT.N°8347993	-\$	90.574
FACT.N°8347994	-\$	182.231
FACT.N°8347995	-\$	191.658
FACT.N°8347996	-\$	81.730
FACT.N°8347997	-\$	160.939
FACT.N°8347998	-\$	442.164
FACT.N°8347999	-\$	17.849
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FACT.N°8348001	-\$	198.302
FACT.N°8348002	-\$	109.171
FACT.N°8348003	-\$	537.916
FACT.N°8348004	-\$	40.061
FACT.N°8348005	-\$	183.728
FACT.N°8348006	-\$	58.042
FACT.N°8348007	-\$	499.436
FACT.N°8348008	-\$	138.754
FACT.N°8348009	-\$	150.392
FACT.N°8348010	-\$	16.612
FACT.N°8348011	-\$	2.293.743
FACT.N°8348012	-\$	37.575
FACT.N°8348013	-\$	17.046
FACT.N°8351118	-\$	168.427
FACT.N°8351119	-\$	149.831
FACT.N°8351120	-\$	137.509
FACT.N°8351818	-\$	1.182.027
FACT.N°8351819	-\$	17.210.435
FACT.N°8351820	-\$	17.210.435
FACT.N°8351821	-\$	1.182.027
FACT.N°8355382	-\$	12.659
FACT.N°8355383	-\$	18.460
FACT.N°8355384	-\$	231.231
FACT.N°8367718	-\$	99.761
FACT.N°8369094	-\$	24.812
FACT.N°8369847	-\$	32.890
FACT.N°8372934	-\$	305.687
FACT.N°8374053	-\$	357.357
FACT.N°8375562	-\$	88.964
FACT.N°8377915	-\$	157.924
FACT.N°8377916	-\$	39.979
FACT.N°8377951	-\$	141.472
FACT.N°8382224	\$	709.919
FACT.N°8384928	-\$	93.135
FACT.N°8384963	-\$	29.453
FACT.N°8395790	-\$	4.877
FACT.N°8396807	-\$	79.300
FACT.N°8396808	-\$	100.029
FACT.N°8396809	-\$	12.349
FACT.N°8396810	-\$	154.824
FACT.N°8396811	-\$	118.932
FACT.N°8396812	-\$	152.702
FACT.N°8396813	-\$	165.828
FACT.N°8396818	-\$	158.534

	FACT.N°8396819	-\$	705.277
	FACT.N°8396820	-\$	259.405
	FACT.N°8396821	-\$	112.449
	FACT.N°8396822	-\$	200.072
	FACT.N°8396823	-\$	91.604
	FACT.N°8396824	-\$	50.560
	FACT.N°8396825	-\$	74.982
	FACT.N°8396826	-\$	90.410
	FACT.N°8396827	-\$	191.680
	FACT.N°8396828	-\$	276.342
	FACT.N°8396829	-\$	381.177
	FACT.N°8396830	-\$	158.069
	FACT.N°8396831	-\$	430.510
	FACT.N°8396832	-\$	229.188
	FACT.N°8396834	-\$	19.804
	FACT.N°8396835	-\$	91.150
	FACT.N°8396839	-\$	218.546
	FACT.N°8396840	-\$	119.531
	FACT.N°8396842	-\$	192.786
	FACT.N°8396843	-\$	113.240
	FACT.N°8396844	-\$	53.473
	FACT.N°8396845	-\$	399.225
	FACT.N°8396846	-\$	59.987
	FACT.N°8396847	-\$	128.801
	FACT.N°8396848	-\$	487.019
	FACT.N°8396849	-\$	326.390
	FACT.N°8396850	-\$	92.024
	FACT.N°8396851	-\$	27.118
	FACT.N°8396853	-\$	55.942
	FACT.N°8396854	-\$	296.685
	FACT.N°8396855	-\$	156.898
	FACT.N°8396856	-\$	195.026
	FACT.N°8396857	-\$	141.496
	FACT.N°8396858	-\$	131.278
	FACT.N°8396973	-\$	192.964
	FACT.N°8402891	-\$	34.689
	FACT.N°8404067	-\$	129.490
	FACT.N°8404068	-\$	16.101
	FACT.N°8404071	-\$	23.883
	FACT.N°8404072	-\$	41.802
	N.C N°588832	\$	270.000
	N.C N°597242	\$	282.387
	N.C N°662744	\$	7.200.000
	N.C N°672357	\$	222.530
	N.C N°599101	\$	4.425.372
	N.C N°622233	\$	68.395
GASCO GLP S.A.	FACT.25144	-\$	617.333
MEDICAL INTERNA.LABORATO.CORPORATIO	FACT.N 14243	-\$	1.327.826
	FACT.N 14563	-\$	1.285
	FACT.N°12702	-\$	1.138.711
	FACT.N°13324	-\$	2.867.638
PIAMONTE S.A.	FACT.N°19746	-\$	247.264
MEDICAL TEK	FACT.N 1372	-\$	157.080
	FACT.N°782	-\$	103.682
	FACT.N°784	-\$	299.285

PROCESOS SANITARIOS S.A.	FACT.N 62524	-\$	597.561
ADT-SECURITY SERVICES	FACT.7290446	\$	-
	FACT.N 7784714	-\$	106.115
	FACT.N 7784715	-\$	479.012
	FACT.N 7785045	-\$	101.133
	FACT.N 7790888	-\$	30.390
	FACT.N 7791526	-\$	41.350
	FACT.N 7795789	-\$	32.382
	FACT.N 7799371	-\$	41.350
	FACT.N 7824899	-\$	14.800
	FACT.N 7824901	-\$	14.800
	FACT.N 7825142	-\$	20.200
	FACT.N 7825146	-\$	20.200
B BRAUN MEDICAL SPA	FACT.N°361805	-\$	1.590.221
WEI CHILE S.A.	459060	-\$	1.010.773
SODIMAC S.A.	FACT.61407320	-\$	36.791
	FACT.62693112	-\$	67.180
	FACT.65344671	-\$	43.116
	FACT.N 69012145	-\$	118.892
	FACT.N 69012147	-\$	48.660
	FACT.N 69012148	-\$	36.991
	FACT.N 69098447	-\$	397.942
	FACT.N 69144465	-\$	371.006
	#N/A	-\$	24.013
ENTEL PCS TELECOMUNICACIONES S.A.		0 \$	176
	FACT.102895847	-\$	4.000
	FACT.102900942	-\$	23.998
	FACT.102917620	-\$	11.999
	FACT.102988426	-\$	4.000
	FACT.108128787	-\$	10.002
	FACT.14108459	-\$	36.007
	FACT.14158453	-\$	239.983
	FACT.14159382	-\$	159.990
COMERCIAL PROMOCIONES Y TURISMO S.A	FACT.N 2190	-\$	20.025.290
ITF-LABOMED FARMACEUTICA LTDA	FACT.N 34157	-\$	725.900
	FACT.N 34179	-\$	217.770
	FACT.N 34340	-\$	1.468.698
	FACT.N 35621	-\$	1.570.800
	FACT.N 36668	-\$	725.900
SEGURIDAD Y TELECOMUNICACIONES S.A.	FACT.N 613989	-\$	44.498
	FACT.N 613990	-\$	44.498
	FACT.N 613991	-\$	44.498
	FACT.N 613992	-\$	44.498
	FACT.N 613993	-\$	44.498
	FACT.N 614276	-\$	44.498
	FACT.N 614353	-\$	44.498
	FACT.N 614354	-\$	44.498
	FACT.N 614355	-\$	44.498
NOVOFARMA SERVICE S.A. (BAGO)	FACT.N 101690	-\$	9.444
COMUNICACIONES NETGLOBALIS S.A.	FACT.N 86675	\$	-
	FACT.N°85075	-\$	1.389.050
	N.C N°4973	\$	1.389.050
NOVIS S. A.	FACT.1670	\$	-
	FACT.1715	\$	1.606.838
	FACT.4840	\$	2.266.237

ASERCOM CHILE S.A.	FACT.N 1615	-\$	2.177.700
	FACT.N°1184	-\$	91.630
	N.C N°53	\$	91.630
INTERNATIONAL TELEMEDICAL SYSTEMS	FACT.N°16735	-\$	3.742.044
	N.C N°1016	\$	19.417
SECURITAS S.A	FACT.31808	-\$	73.266
	FACT.31809	-\$	73.266
	FACT.31810	-\$	73.266
	FACT.N 35341	-\$	232.151
	FACT.N 35342	-\$	88.640
	FACT.N°34446	-\$	22.727.812
	FACT.N°34447	-\$	1.791.108
	FACT.N°34730	-\$	88.640
	FACT.N°34731	-\$	4.221
INVERSIONES PMG S. A.	FACT.N 37880	-\$	535.500
	FACT.N 40582	-\$	89.250
EXPRO S.A.	FACT.N 89486	-\$	857.186
	FACT.N 89587	-\$	307.120
	FACT.N 89878	-\$	448.154
	FACT.N 89961	-\$	511.962
	FACT.N 90018	-\$	73.542
	FACT.N 90195	-\$	99.960
	FACT.N 90436	-\$	157.380
	FACT.N 91542	-\$	1.046.010
	FACT.N°89717	-\$	1.047.081
	FACT.N°89763	-\$	9.757
	NC 2705	\$	770.778
SOC.COM. Y MARAMBIO E IBARRA LTDA	N.C N°2	\$	348.511
		-\$	491.105.314