

PASIVOS AL 30 DE NOVIEMBRE DE 2015

RUT	PROVEEDOR	FACTURA	MONTO
10184262-2	RUTH CRISTINA PINO VIZCAINO	FACTURA 1069	-\$ 8.084.884
11285480-0	PATRICIO DE LA CRUZ VASQUEZ C	FACTURA 3112	-\$ 49.980
12662236-8	ALEJANDRO ALARCON OLMOS	FACTURA 745	-\$ 161.980
13481192-7	ALFONSO CARDENAS FONSECA	FACT.N 2008	-\$ 133.875
17764736-5	DANIEL CARCAMO SEGOVIA	FACTURA 158	-\$ 77.350
		FACTURA 168	-\$ 113.050
59077290-9	NIPRO MEDICAL	FACT N°17475	-\$ 84.538
		FACT N°20519	-\$ 474.367
		FACTURA 18503	-\$ 1.985.515
		FACTURA 19751	-\$ 2.514.494
		FACTURA 23299	-\$ 306.163
		FACTURA 23827	-\$ 165.410
		FACTURA 24316	-\$ 324.632
		FACTURA 24355	-\$ 1.339.797
		FACTURA 24884	-\$ 936.268
61608700-2	CENTRAL ABASTECIMIENTO	FACT N°25382	-\$ 12.209
		FACT N°25383	-\$ 12.209
		FACT N°25384	-\$ 12.209
		FACT N°25385	-\$ 14.244
		FACT N°25386	-\$ 19.992
		FACT N°25387	-\$ 1.642
		FACT N°274544	\$ -
		FACT N°29864	-\$ 3.856
		FACT N°29865	-\$ 16.422
		FACT N°29866	-\$ 122.394
		FACT N°29867	-\$ 244.659
		FACT N°29868	-\$ 104.350
		FACT N°29869	-\$ 135.661
		FACT N°29870	-\$ 50.592
		FACT N°29871	-\$ 28.167
		FACT N°29872	-\$ 2.102
		FACT N°29877	-\$ 94.248
		FACT N°29878	-\$ 140.071
		FACT N°29879	-\$ 344.347
		FACT N°29880	-\$ 139.286
		FACT N°29881	-\$ 24.169
		FACT N°29882	-\$ 3.411
		FACT N°29883	-\$ 377.203
		FACT N°29884	-\$ 5.222
		FACT N°29885	-\$ 163.399
		FACT N°29886	-\$ 71.114
		FACT N°29887	-\$ 59.649
		FACT N°29888	-\$ 39.413
		FACT N°29889	-\$ 409.907
		FACT N°29890	-\$ 342.104
		FACT N°29891	-\$ 1.909

		FACT N°29892	-\$	38.356
		FACT.N°106098	\$	-
		FACT.N°304675	\$	-
		FACTURA 35288	-\$	23.933
		FACTURA 35291	-\$	25.069
		FACTURA 35292	-\$	400.385
		FACTURA 35293	-\$	288.725
		FACTURA 35294	-\$	418.607
		FACTURA 35296	-\$	624.582
		FACTURA 35297	-\$	488.195
		FACTURA N°29873	-\$	192.966
		FACTURA N°29874	-\$	11.119
		FACTURA N°29875	-\$	298.221
		FACTURA N°29876	-\$	6.365
		FACTURA N°315799	\$	-
		FACTURA N°35287	-\$	32.944
<u>6552727-8</u>	ERNESTO ANTONIO ESCOBAR VAL	FACT.N 486	-\$	1.302.144
<u>7079790-9</u>	PABLO HERNAN ROSS ZEBALLOS	4382	-\$	167.909
<u>76002358-2</u>	CRISTIAN CAMUS V. LIMITADA	FACTURA 13255	-\$	614.040
<u>76006366-5</u>	BIOTECH LIMITADA	FACT.N°44219	-\$	773.997
		FACTURA 49399	-\$	225.810
<u>76020266-5</u>	BOSTON MEDICAL DEVICE DE CHII	FACTURA 2328	-\$	2.641.800
		FACTURA 3093	-\$	571.200
		FACTURA 3308	-\$	606.900
		FACTURA N°2401	-\$	175.823
<u>76030398-4</u>	FARMACEUTICA BIOFORMULA LTI	FACTURA 19080	-\$	290.598
<u>76032097-8</u>	SYNTHON CHILE LIMITADA	FACT N°9525	-\$	70.091
		FACT.N 4125	-\$	37.485
		FACT.N 4526	-\$	119.000
		FACT.N°2379	-\$	104.125
		FACTURA 10782	-\$	898.450
		FACTURA 12209	-\$	898.450
		FACTURA N°6060	-\$	237.405
<u>76055804-4</u>	INVERSIONES PHARMAVISAN SOC	FACTURA 25822	-\$	340.340
		FACTURA 25870	-\$	170.170
		FACTURA 26254	-\$	2.141.405
		FACTURA 26340	-\$	665.734
<u>76079782-0</u>	WINPHARM SPA	FACTURA 37351	-\$	3.830.610
		FACTURA 37352	-\$	188.496
		FACTURA 37438	-\$	34.510
		FACTURA 37682	-\$	273.700
		FACTURA 37936	-\$	224.315
		FACTURA 38148	-\$	191.352
		FACTURA N°35383	-\$	374.850
<u>76083981-7</u>	IMPORT. DE EQUIPOS MEDICOS OI	FACTURA 7584	-\$	215.670
<u>76095228-1</u>	COMERCIA. E INVERSIONES GHALI	FACT.N 2357	-\$	3.627.120
		FACT.N 2360	-\$	472.430
		FACTURA 2496	-\$	392.700
		FACTURA 2520	-\$	349.563
		FACTURA 2531	-\$	426.972
<u>76109821-7</u>	CLIMA INTEGRAL BRAVO LIMITAD,	FACTURA 576	-\$	205.275
<u>76113734-4</u>	PHARMATECH CHILE SOCIEDAD AI	FACTURA 3462	-\$	357.000
<u>76128840-7</u>	TREMA DENTAL LTDA.	FACT N°79498	-\$	1.355.291
		FACT N°79500	-\$	1.044.582
		FACT.N 78107	-\$	820.565

		FACT.N 78108	-\$	214.200
		FACT.N 78500	-\$	920.941
		FACT.N 78501	-\$	4.547.222
		FACT.N 78503	-\$	526.040
		FACT.N°78909	-\$	483.973
		FACT.N°79172	-\$	212.177
		FACT.N°79202	-\$	1.532.244
		FACT.N°79203	-\$	1.271.515
		FACTURA 79499	-\$	1.203.804
		FACTURA 79501	-\$	180.880
		FACTURA N°78910	-\$	257.040
76170187-8	INSUMOS MEDICOS M Y M LTDA	FACTURA 2372	-\$	152.320
76174812-2	MAURICIO ALFARO A. PROD. MED.	FACT N°13533	-\$	552.511
		FACT N°13546	-\$	75.555
		FACT N°13561	-\$	1.062.521
		FACT.N 12698	-\$	149.440
		FACTURA 13170	-\$	64.046
		FACTURA 14387	-\$	92.915
		FACTURA 14793	-\$	94.591
		FACTURA 15116	-\$	53.479
		FACTURA 15122	-\$	1.513.831
		FACTURA 15280	-\$	86.001
		FACTURA 15413	-\$	25.975
76175092-5	ASCEND LABORATORIES SPA	FACTURA 11829	-\$	478.559
		FACTURA 12457	-\$	615.290
76186732-6	BSN MEDICAL SPA	FACT N°719	-\$	671.988
		FACT.N 8188	-\$	1.237.662
		FACT.N°8190	-\$	4.371.108
		FACTURA 1202	-\$	39.449
		FACTURA 1277	-\$	1.642.200
		FACTURA 1278	-\$	1.683.553
76207819-8	DEPORTES WALDEN Y PEREZ LIMI	FACT N°634	-\$	66.640
76237266-5	LABORATORIO ANDROMACO S.A.	FACT N°494932	-\$	354.620
		FACTURA 490121	-\$	30.345
		FACTURA 491947	-\$	6.997.200
		FACTURA 491958	-\$	517.132
		FACTURA 496580	-\$	1.178.100
		FACTURA 496611	-\$	1.285.200
76264879-2	COMERCIALIZADORA MUNDO SAL	FACTURA 163	-\$	494.445
76267911-6	IMPOR. Y DISTRIBUIDORA FOX LTI	FACTURA 1160	-\$	23.205
76317229-5	DISTRIBUIDORA NKIRUKA HEALTH	FACT N°1492	-\$	1.713.029
76329633-4	LABORATORIO GDM CHILE LIMITA	FACTURA 1662	-\$	916.300
76330149-4	DROGUERIA FARMACENTRAL SPA	FACTURA 8365	-\$	696.864
76389383-9	DROGUERIA GLOBAL PHARMA SP	FACT.N 7762	-\$	19.040
		FACT.N 7780	-\$	1.564.969
		FACT.N 8070	-\$	1.396.941
76390967-0	IMPORTADORA Y COM. MEDICPRO	FACTURA 141	-\$	921.060
76414252-7	SOC. CONTRUCCION E INMOB. HU	FACT N°17	-\$	1.673.393
		FACT.N°10	-\$	4.018.465
		FACTURA N°19	-\$	642.389
76483280-9	EL ARRAYAN FERRETERIA LTDA	FACT.N 23660	-\$	286.823
76553100-4	DISTRIBUIDORA LIBHER OFFICE L	FACT.N 234	-\$	90.986
		FACT.N 235	-\$	49.652
		FACT.N 286	-\$	944.765
		FACT.N 304	-\$	379.491

		FACTURA 552	-\$	175.466
		FACTURA 556	-\$	52.289
		FACTURA 570	-\$	124.415
		FACTURA 616	-\$	784.329
		FACTURA N°413	-\$	135.660
76570350-6	DIMACOFI NEGOCIOS AVANZADOS	FACTURA 30359	-\$	81.548
76617610-0	COMERCIAL FARMACEUTICA GALI	FACT N°8150	-\$	208.400
		FACT.N 7934	-\$	646.400
		FACT.N 7935	-\$	588.150
		FACT.N 8010	-\$	159.450
		FACT.N 8137	-\$	356.800
76642770-7	LABVITALIS S.A.	FACTURA 1069	-\$	80.920
		FACTURA 1305	-\$	80.920
76669630-9	OPKO CHILE S.A	FACT N°244882	-\$	27.370
		FACT.N 235523	-\$	1.156.109
		FACT.N 239756	-\$	1.629.705
		FACTURA 244007	-\$	1.689.919
		FACTURA 245076	-\$	5.652.500
		FACTURA 246877	-\$	2.261.000
		FACTURA 246918	-\$	2.261.000
		FACTURA 247284	-\$	2.891.700
		FACTURA 247344	-\$	2.907.170
		FACTURA 247366	-\$	1.130.500
		FACTURA 249600	-\$	3.391.500
		FACTURA 249620	-\$	2.891.700
		FACTURA 249644	-\$	2.907.170
76725410-5	MACROCAP CAPACITACION LIMITA	FACTURA 28	-\$	520.000
		FACTURA N°25	-\$	280.000
76830090-9	FARMACEUTICA CARIBEAN LTDA	FACT N°115123	-\$	129.710
		FACTURA 117118	-\$	313.268
		FACTURA 117859	-\$	601.626
		FACTURA 118244	-\$	320.111
		FACTURA 118245	-\$	46.448
		FACTURA 118279	-\$	627.499
76845920-7	COMERCIALIZADORA ELECTROGA	FACTURA 879	-\$	1.785.000
		FACTURA 904	-\$	125.188
		FACTURA 905	-\$	2.270.758
		FACTURA 906	-\$	505.274
		FACTURA 907	-\$	1.109.080
		FACTURA 908	-\$	96.390
		FACTURA 909	-\$	609.994
		FACTURA 910	-\$	578.578
		FACTURA 911	-\$	697.816
76956140-4	ETHON PHARMACEUTICALS	FACT N°59567	-\$	1.225.700
		FACTURA 62217	-\$	205.225
		FACTURA 62395	-\$	2.977.451
		FACTURA 63167	-\$	167.911
		FACTURA 64122	-\$	15.547
		FACTURA 64259	-\$	2.324.641
		FACTURA 64437	-\$	544.157
76966960-4	SOC.IMPORTA.Y DISTRIBUIDORA	FACTURA 2002	-\$	446.250
77596940-7	LABORATORIO CHILE S.A.	FACTURA 146760	-\$	299.880
		FACTURA 148938	-\$	166.600
		FACTURA 149026	-\$	1.236.838
		FACTURA 150108	-\$	114.240

		FACTURA 150110	-\$	297.500
		FACTURA 150134	-\$	614.040
		FACTURA 150201	-\$	238.000
		FACTURA 151581	-\$	49.980
77776240-0	SOCIEDAD COMERCIAL TEKMA LT	FACTURA 30338	-\$	285.600
		FACTURA 30605	-\$	566.720
		FACTURA 30608	-\$	2.808.049
		FACTURA 30915	-\$	45.625
77781470-2	DROGUERIA FARMOQUIMICA DEL	FACT.N 8933	-\$	95.200
77806390-5	COMED LTDA	FACTURA 121	-\$	1.416.100
		FACTURA 316	-\$	66.640
77890510-8	GONZALEZ Y VARGAS LTDA	FACTURA 321	-\$	336.294
78124770-7	CODIMED CHILE LIMITADA	FACT N°141945	-\$	59.976
		FACT.N 140268	-\$	412.454
		FACT.N 141663	-\$	401.054
		FACT.N°141750	-\$	107.100
78487470-2	DE LA BARRA Y COMPAÑIA LIMITA	FACT N°42530	-\$	631.833
		FACT N°42531	-\$	2.207.748
78740450-2	RECBEN XENERICS FARMACEUTIC	FACTURA 6720	-\$	4.641.000
		FACTURA 6726	-\$	1.717.884
78810260-7	SOC. DE INV. E INMOBILIARIA G & I	FACT.N 1021	-\$	699.124
7925622-6	GLORIA ANGELICA ZAMORANO CA	FACTURA 560	-\$	357.000
7938655-3	LUIS ALBERTO SALOMON KAMIED	FACTURA 21245	-\$	5.280.082
79595850-9	DENTAL LAVAL LTDA.	FACTURA 17152	-\$	53.550
		FACTURA 17491	-\$	1.150.367
		FACTURA 17501	-\$	93.006
		FACTURA 18803	-\$	21.718
		FACTURA 20053	-\$	28.471
7966239-9	DANILO TOLEDO SIERRA	FACTURA 804	-\$	7.440.000
		FACTURA 805	-\$	2.420.000
		FACTURA 812	-\$	7.440.000
		FACTURA 813	-\$	3.895.000
		FACTURA 821	-\$	3.230.000
		FACTURA 833	-\$	780.000
		FACTURA 834	-\$	1.425.000
		FACTURA 835	-\$	5.160.000
79728570-6	FARMALATINA LTDA	FACTURA 64576	-\$	2.023.000
		FACTURA 66269	-\$	606.900
79802770-0	LABORATORIOS EUROMED CHILE	FACT.N 115716	-\$	536.592
		FACTURA 117140	-\$	942.480
		FACTURA 117141	-\$	471.240
		FACTURA 117419	-\$	1.785.000
79932930-1	DISTRI.ARTI.PARA PREVEN.DE RIE	FACTURA 467	-\$	28.560
		FACTURA 493	-\$	114.240
80621200-8	MERCK S.A	FACT.N 1490932	-\$	292.740
		FACTURA 1563166	-\$	585.480
82525800-0	VETO Y CIA LTDA	FACTURA 645936	-\$	79.609
82999400-3	PRODUCTOS ROCHE LTDA.	FACT.N°257324	-\$	492.660
		FACTURA 261303	-\$	273.700
		FACTURA 263354	-\$	547.400
		FACTURA 266668	-\$	246.330
83002400-K	NOVARTIS CHILE SA	FACT.N 251328	-\$	1.495.384
85025400-1	M-DENT LTDA	FACT.N 181947	-\$	167.790
		FACTURA 186129	-\$	106.816
		FACTURA 186130	-\$	557.992

		FACTURA 186535	-\$	575.253
		FACTURA N°186096	-\$	239.139
		FACTURA N°186097	-\$	282.981
85462700-7	BUHOS SOC. COMERCIAL INDUSTRIAL	FACTURA 8354	-\$	1.226.057
86316500-8	IMPORTADORA SURDENT LIMITADA	FACT N°14584	-\$	311.780
		FACT N°14729	-\$	19.944
		FACT.N°14504	-\$	514.651
		FACTURA 14566	-\$	735.272
		FACTURA 14632	-\$	532.961
86397000-8	DIPROMED S.A.	FACTURA 614682	-\$	249.900
		FACTURA 615560	-\$	1.491.348
		FACTURA 618024	-\$	384.459
		FACTURA 618519	-\$	446.708
86821000-1	INMED DROGUERIA LTDA.	FACTURA 141896	-\$	962.115
		FACTURA 144254	-\$	176.715
87674400-7	LABORATORIO PASTEUR S.A.	FACTURA 358477	-\$	392.700
		FACTURA 358642	-\$	5.795.062
		FACTURA 359164	-\$	249.900
		FACTURA 359537	-\$	714.000
		FACTURA 359560	-\$	3.570.000
88597500-3	LABORATORIO BIOSANO S.A.	FACT N°65715	-\$	94.843
		FACTURA 66289	-\$	470.050
		FACTURA 67218	-\$	309.400
		FACTURA 67580	-\$	106.505
8888690-9	MANUEL ANTONIO TRONCOSO SA	FACT.N 3107	-\$	46.529
		FACTURA 3148	-\$	232.050
		FACTURA 3175	-\$	178.500
		FACTURA 3176	-\$	309.400
		FACTURA 3177	-\$	119.000
		FACTURA 3178	-\$	46.410
		FACTURA 3179	-\$	107.100
		FACTURA 3189	-\$	618.800
		FACTURA 3190	-\$	309.400
		FACTURA 3191	-\$	32.725
		FACTURA 3192	-\$	154.700
		FACTURA 3193	-\$	230.860
		FACTURA 3221	-\$	742.560
		FACTURA 3237	-\$	928.200
89912300-K	RICARDO RODRIGUEZ Y CIA. LTDA	FACTURA 754429	-\$	89.250
		FACTURA 765584	-\$	48.790
		FACTURA 775245	-\$	270.458
		FACTURA 775950	-\$	310.590
90073000-4	INSTITUTO SANITAS S.A.	FACTURA 418106	-\$	4.580.846
		FACTURA 418107	-\$	796.503
91335000-6	INDURA S.A.	FACTURA 3213625	-\$	56.442
91546000-3	LABORATORIO SANDERSON S.A.	FACT N°264195	-\$	13.566
		FACTURA 261744	-\$	66.640
		FACTURA 261745	-\$	76.160
		FACTURA 263834	-\$	289.170
		FACTURA 268171	-\$	71.138
		FACTURA 268279	-\$	76.160
		FACTURA 268280	-\$	66.640
		FACTURA 269382	-\$	232.407
		FACTURA 269462	-\$	6.783
		FACTURA 269463	-\$	289.170

		FACTURA 270318	-\$	1.258.449
		FACTURA 271447	-\$	46.648
91575000-1	SOCOFAR S.A.	FACT.N 5026471	-\$	918.061
		FACTURA 5167488	-\$	991.270
		FACTURA 5186973	-\$	1.765.068
		FACTURA 5195457	-\$	112.455
		FACTURA 5195548	-\$	117.396
		FACTURA 5196700	-\$	158.960
		FACTURA 5196701	-\$	158.960
		FACTURA 5196702	-\$	158.960
		FACTURA 5196703	-\$	158.960
		FACTURA 5196704	-\$	158.960
		FACTURA 5197302	-\$	630.269
		FACTURA 5235869	-\$	372.470
		FACTURA 5245517	-\$	188.764
		FACTURA 5245847	-\$	4.569.276
91871000-0	LABORATORIO SILESIA S.A.	FACTURA 327816	-\$	1.647.626
		FACTURA 327817	-\$	1.195.165
		FACTURA 328874	-\$	343.315
		FACTURA 328877	-\$	59.262
92065000-7	IND. METALURGICA URSUS TROTT	FACT.N 77009	-\$	509.403
92251000-8	SANOFI-AVENTIS DE CHILE S.A	FACT.N 2012633	-\$	327.250
93020000-K	TECNIGEN S.A.	FACT.N 629507	-\$	285.600
		FACTURA 632194	-\$	892.500
93259000-K	AUTOMOTORES FRANCO CHILENA	FACTURA 59493	-\$	1.180.551
93366000-1	COMERCIAL LBF LIMITADA	FACTURA 105319	-\$	238.000
94544000-7	PHARMA INVESTI	FACT.N 86486	-\$	1.607.214
		FACTURA 96701	-\$	1.631.490
		FACTURA 98083	-\$	134.887
		FACTURA 98097	-\$	378.361
		FACTURA N°89713	-\$	82.396
94707000-2	FERRETERIA COVADONGA LTDA.	FACT N°3067002	-\$	43.164
		FACT.N 3069243	\$	-
		FACT.N 3080437	-\$	157.411
		FACT.N 3080439	-\$	90.202
96556940-5	PROVEEDORES INTEGRALES PRIS	FACT N°8491147	-\$	14.413
		FACT N°8491149	-\$	22.886
		FACT N°8491151	-\$	46.155
		FACT N°8496962	-\$	57.970
		FACT N°8496963	-\$	25.854
		FACT N°8496964	-\$	40.024
		FACT N°8496966	-\$	3.707
		FACT N°8496969	-\$	173.607
		FACT N°8496970	-\$	20.385
		FACT N°8496972	-\$	179.451
		FACT N°8496973	-\$	87.901
		FACT N°8542930	-\$	178.953
		FACT N°8542935	-\$	19.625
		FACT N°8542936	-\$	134.627
		FACT N°8542937	-\$	29.980
		FACT N°8542940	-\$	41.422
		FACT N°8542942	-\$	74.239
		FACT N°8542943	-\$	49.399
		FACT N°8542944	-\$	24.501
		FACT N°8543478	-\$	189.480

FACT N°8574890	\$	-
FACT N°8574891	-\$	36.501
FACT N°8584697	-\$	13.251
FACT N°8585943	-\$	38.026
FACT N°8586470	-\$	315.124
FACT N°8589046	-\$	61.756
FACT N°8589047	-\$	44.639
FACT N°8597992	-\$	35.254
FACT.N 8441538	\$	-
FACT.N 8447062	\$	-
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 8484201	-\$	199.993
FACT.N 8484202	-\$	87.310
FACT.N 8484205	-\$	359.134
FACT.N 8484207	-\$	76.743
FACT.N 8484208	-\$	145.375
FACT.N 8484210	-\$	59.840
FACT.N 8484211	-\$	87.626
FACT.N 8484213	-\$	19.523
FACT.N 8484216	-\$	179.363
FACT.N 8484219	-\$	312.078
FACT.N 8484221	-\$	179.953
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 8484243	-\$	35.801
FACT.N 8484244	-\$	13.184
FACT.N 8519964	-\$	38.378
FACT.N 8530434	\$	-
FACT.N°8377915	-\$	157.924
FACT.N°8546936	-\$	35.403
FACTURA 8539408	-\$	15.782
FACTURA 8539409	-\$	58.198
FACTURA 8539410	-\$	16.059
FACTURA 8539411	-\$	17.858
FACTURA 8539412	-\$	12.146

FACTURA 8539413	-\$	12.607
FACTURA 8539414	-\$	11.996
FACTURA 8539415	-\$	13.211
FACTURA 8539416	-\$	231.405
FACTURA 8539417	-\$	12.416
FACTURA 8539418	-\$	16.429
FACTURA 8539419	-\$	12.382
FACTURA 8539420	-\$	12.128
FACTURA 8539421	-\$	12.507
FACTURA 8539422	-\$	292.759
FACTURA 8539423	-\$	97.855
FACTURA 8539424	-\$	120.288
FACTURA 8539425	-\$	13.257
FACTURA 8539426	-\$	314.181
FACTURA 8539427	-\$	140.042
FACTURA 8539428	-\$	23.289
FACTURA 8539429	-\$	20.057
FACTURA 8539430	-\$	172.350
FACTURA 8539431	-\$	30.645
FACTURA 8539432	-\$	369.271
FACTURA 8539433	-\$	157.455
FACTURA 8539434	-\$	103.188
FACTURA 8539435	-\$	87.094
FACTURA 8539436	-\$	170.457
FACTURA 8539437	-\$	98.439
FACTURA 8539438	-\$	134.712
FACTURA 8539439	-\$	188.907
FACTURA 8539441	-\$	99.972
FACTURA 8539442	-\$	128.666
FACTURA 8539443	-\$	29.933
FACTURA 8539444	-\$	117.553
FACTURA 8539445	-\$	96.785
FACTURA 8539446	-\$	244.025
FACTURA 8539447	-\$	751.568
FACTURA 8539448	-\$	449.661
FACTURA 8539449	-\$	79.975
FACTURA 8539450	-\$	192.298
FACTURA 8539451	-\$	137.845
FACTURA 8539452	-\$	209.559
FACTURA 8539453	-\$	82.923
FACTURA 8539454	-\$	174.190
FACTURA 8539455	-\$	127.172
FACTURA 8539456	-\$	534.612
FACTURA 8539457	-\$	190.230
FACTURA 8539458	-\$	348.378
FACTURA 8539459	-\$	121.923
FACTURA 8539460	-\$	11.675
FACTURA 8539461	-\$	218.855
FACTURA 8539462	-\$	18.701
FACTURA 8539463	-\$	144.755
FACTURA 8539464	-\$	80.518
FACTURA 8539465	-\$	36.577
FACTURA 8539466	-\$	20.582
FACTURA 8539467	-\$	61.173
FACTURA 8542925	-\$	106.920

FACTURA 8542926	-\$	37.948
FACTURA 8542927	-\$	19.943
FACTURA 8542928	-\$	169.549
FACTURA 8542929	-\$	38.268
FACTURA 8542931	-\$	1.085.700
FACTURA 8542932	-\$	118.087
FACTURA 8542934	-\$	55.681
FACTURA 8542938	-\$	754.384
FACTURA 8542939	-\$	263.714
FACTURA 8542941	-\$	538.966
FACTURA 8560812	-\$	71.143
FACTURA 8564819	-\$	173.677
FACTURA 8576717	-\$	86.878
FACTURA 8577422	-\$	28.786
FACTURA 8577423	-\$	826.441
FACTURA 8577424	-\$	96.198
FACTURA 8577425	-\$	150.385
FACTURA 8577426	-\$	122.926
FACTURA 8577427	-\$	342.973
FACTURA 8577428	-\$	495.343
FACTURA 8577429	-\$	370.716
FACTURA 8577430	-\$	243.852
FACTURA 8577431	-\$	103.359
FACTURA 8577432	-\$	123.027
FACTURA 8577433	-\$	303.098
FACTURA 8577434	-\$	172.438
FACTURA 8577435	-\$	253.341
FACTURA 8577436	-\$	49.486
FACTURA 8577437	-\$	153.852
FACTURA 8577438	-\$	310.661
FACTURA 8577439	-\$	131.324
FACTURA 8577440	-\$	179.577
FACTURA 8577441	-\$	118.937
FACTURA 8577442	-\$	59.911
FACTURA 8577443	-\$	55.540
FACTURA 8577444	-\$	90.602
FACTURA 8577445	-\$	769.565
FACTURA 8577446	-\$	431.675
FACTURA 8577447	-\$	61.317
FACTURA 8577448	-\$	188.701
FACTURA 8577449	-\$	99.948
FACTURA 8577450	-\$	294.494
FACTURA 8577451	-\$	180.053
FACTURA 8577452	-\$	65.567
FACTURA 8577453	-\$	14.673
FACTURA 8577454	-\$	77.893
FACTURA 8577455	-\$	330.572
FACTURA 8577456	-\$	108.184
FACTURA 8577457	-\$	124.710
FACTURA 8577458	-\$	16.167
FACTURA 8577459	-\$	139.557
FACTURA 8577460	-\$	49.794
FACTURA 8577461	-\$	16.261
FACTURA 8577462	-\$	60.675
FACTURA 8577463	-\$	16.466

		FACTURA 8577464	-\$	202.476
		FACTURA 8577465	-\$	117.461
		FACTURA 8577466	-\$	164.941
		FACTURA 8577467	-\$	167.719
		FACTURA 8577468	-\$	498.680
		FACTURA 8577469	-\$	21.928
		FACTURA 8577470	-\$	43.556
		FACTURA 8577471	-\$	60.325
		FACTURA 8577472	-\$	138.640
		FACTURA 8577473	-\$	63.726
		FACTURA 8577475	-\$	4.101
		FACTURA 8577476	-\$	15.227
		FACTURA 8577477	-\$	22.177
		FACTURA 8577478	-\$	19.993
		FACTURA 8577479	-\$	146.563
		FACTURA 8586601	-\$	419.580
		FACTURA 8588672	-\$	27.359
		FACTURA 8590709	-\$	43.593
		FACTURA 8590710	-\$	12.083
		FACTURA 8590711	-\$	21.425
		FACTURA 8590712	-\$	13.997
		FACTURA 8590713	-\$	17.999
		FACTURA 8590714	-\$	17.771
		FACTURA 8590715	-\$	24.151
		FACTURA 8590716	-\$	15.383
		FACTURA 8590717	-\$	190.342
		FACTURA 8590718	-\$	161.835
		FACTURA 8590719	-\$	128.850
		FACTURA 8590720	-\$	35.663
		FACTURA 8590721	-\$	220.710
		FACTURA 8590722	-\$	106.559
		FACTURA 8590723	-\$	66.675
		FACTURA 8590724	-\$	151.561
		FACTURA 8590725	-\$	41.150
		FACTURA 8590726	-\$	35.879
		FACTURA 8590727	-\$	46.648
		FACTURA 8611188	-\$	59.354
		FACTURA 8637220	-\$	537.910
		FACTURA 8640876	-\$	52.033
		FACTURA 8643361	-\$	35.337
		FACTURA 8653169	-\$	19.314
		FACTURA 8660037	-\$	51.620
		FACTURA 8660038	-\$	51.620
		FACTURA 8660039	-\$	51.620
		FACTURA 8660178	-\$	51.620
		FACTURA 8663067	-\$	3.702
		FACTURA 8674629	-\$	45.836
		FACTURA 8674630	-\$	54.842
		FACTURA 8674632	-\$	54.842
96581370-5	MEDICAL INTERNA.LABORATO.CO	FACTURA 16362	-\$	1.012.690
		FACTURA 16395	-\$	617.610
		FACTURA 17090	-\$	1.107.890
96599510-2	PRODUCTOS FARMACEUTICOS ME	FACTURA 202894	-\$	749.700
96636310-K	ALLMEDICA S.A.	FACTURA 56616	-\$	318.980
96696000-0	MEDICAL TEK	FACTURA 2380	-\$	105.910

		FACTURA N°2027	-\$	136.850
<u>96719620-7</u>	ADT-SECURITY SERVICES	FACT.N 7824901	-\$	14.800
<u>96721280-6</u>	GTD TELESAT S.A	FACT.N 884964	-\$	6.450.704
		FACTURA 892054	\$	-
		FACTURA 895646	-\$	3.840.220
		FACTURA 895652	-\$	6.478.813
		FACTURA 901042	-\$	1.654.957
		FACTURA 901043	-\$	4.485.174
		FACTURA 901044	-\$	1.310.175
		FACTURA 901054	-\$	6.321.798
		FACTURA 901087	-\$	4.193.254
<u>96756540-7</u>	B BRAUN MEDICAL SPA	FACTURA 377198	-\$	46.410
		FACTURA 379942	-\$	289.170
		FACTURA 382217	-\$	289.170
		FACTURA 388261	-\$	64.260
		FACTURA N°374959	-\$	46.410
<u>96792430-K</u>	SODIMAC S.A.	FACTURA 57879520	-\$	55.180
		FACTURA 69322507	\$	-
		FACTURA 70147772	-\$	308.116
		FACTURA 70147773	-\$	30.481
		FACTURA 70273369	-\$	1.241.556
		FACTURA 70358834	\$	-
		FACTURA 70529055	-\$	351.399
		FACTURA 70529060	-\$	69.102
<u>96802280-6</u>	TRANSVE S.A.	FACTURA 21715	-\$	78.533
		FACTURA 22582	-\$	78.904
<u>96806980-2</u>	ENTEL PCS TELECOMUNICACIONE (en blanco)		-\$	13.972
<u>96823770-5</u>	COMERCIAL PROMOCIONES Y TUF	FACT.124544	-\$	26.794
<u>96933760-6</u>	DUPLEX S.A.	FACTURA 229	-\$	35.852
		FACTURA 230	-\$	118.911
		FACTURA 231	-\$	79.174
		FACTURA 403	-\$	79.471
		FACTURA 408	-\$	49.514
		FACTURA 465	-\$	35.987
		FACTURA 466	\$	-
		FACTURA 572	\$	-
		FACTURA 6694	-\$	78.143
		FACTURA 67	-\$	78.799
		FACTURA 68	-\$	118.348
		FACTURA 6843	-\$	117.999
		FACTURA 6844	-\$	35.579
		FACTURA 6845	-\$	78.567
		FACTURA 71	-\$	35.683
<u>96945670-2</u>	NOVOFARMA SERVICE S.A. (BAGO	FACTURA 110043	-\$	9.444
<u>96964510-6</u>	COMUNICACIONES NETGLOBALIS	FACT.N°85075	-\$	1.389.050
		FACT.N°85851	\$	-
<u>96967100-K</u>	NOVIS S. A.	FACTURA 2165	-\$	2.000.000
		FACTURA 5727	\$	-
<u>99512120-4</u>	SECURITAS S.A	FACTURA 38376	-\$	21.957.812
		FACTURA 38377	-\$	2.561.108
		FACTURA 39365	-\$	569.826
		FACTURA 39366	-\$	502.291
<u>99543190-4</u>	INTERPHARMA S.A.	FACT N°26692	-\$	53.550
		FACTURA 27770	-\$	1.249.500
<u>99574460-0</u>	EXPRO S.A.	FACT.N 91542	-\$	1.046.010

		FACT.N°92302	-\$	577.459
		FACTURA 92690	-\$	402.898
		FACTURA 92890	-\$	415.372
		FACTURA 93373	-\$	206.300
		FACTURA 94578	-\$	2.233.273
		FACTURA N°92300	-\$	103.578
(en blanco)	GLOBAL PARTNERS LTDA.-	FACTURA 8732	-\$	1.234.982
Total general			-\$	388.380.996