

PASIVOS MARZO 2023
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS MARZO
077013952-k	SOMOS CREATIVOS SPA	F. ELEC.	36	17-03-2023	215-29-07-001-001-000	353.430
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	811343	23-01-2023	215-22-04-004-001-000	2.553.740
076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	2880	17-03-2023	215-22-04-005-001-000	5.041.792
076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	2871	17-03-2023	215-22-04-005-001-000	42.721
076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	2851	17-03-2023	215-22-04-005-001-000	417.690
076444278-4	FRIOKLIMA SERVICIO TECNICO SPA	F. ELEC.	506	16-02-2023	215-22-06-001-001-000	274.057
077465923-4	ISETRONIK SPA	F. ELEC.	63	07-03-2023	215-22-06-006-001-000	577.031
077548525-6	MARVISA SPA	F. ELEC.	226	07-03-2023	215-29-06-001-001-000	1.192.027
096670840-9	DIMERC S.A	F. ELEC.	10451199	07-03-2023	215-22-04-009-001-000	10.714.760
076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	2284	06-03-2023	215-22-04-005-003-000	1.880.747
	GRACIELA MARGARITA GUERRA GUERRA	F. ELEC.	1780	22-03-2023	215-22-06-006-001-000	1.291.150
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1564436	14-03-2023	215-22-04-005-001-000	604.044
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1564437	14-03-2023	215-22-04-005-001-000	10.567
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	168667	15-03-2023	215-22-04-005-001-000	26.180
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	168653	15-03-2023	215-22-04-005-001-000	15.470
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	168565	14-03-2023	215-22-04-005-001-000	127.092
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	168507	14-03-2023	215-22-04-005-001-000	63.546
076896389-4	VITAFARMA SA	F. ELEC.	52292	15-03-2023	215-22-04-005-001-000	198.968
076896389-4	VITAFARMA SA	F. ELEC.	51818	14-03-2023	215-22-04-005-001-000	154.224
076896389-4	VITAFARMA SA	F. ELEC.	51766	14-03-2023	215-22-04-005-001-000	186.211
076896389-4	VITAFARMA SA	F. ELEC.	51736	14-03-2023	215-22-04-005-001-000	29.750
076592530-4	FLEXING CHILE SPA	F. ELEC.	30578	14-03-2023	215-22-04-005-001-000	1.011.322
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	188249	16-03-2023	215-22-04-004-001-000	180.880
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	187949	14-03-2023	215-22-04-004-001-000	251.685
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	187950	14-03-2023	215-22-04-004-001-000	90.440
076669630-9	OPKO CHILE SA	F. ELEC.	631389	14-03-2023	215-22-04-004-001-000	2.124.150
076857605-k	PHARMA NETWORK SPA	F. ELEC.	87844	13-03-2023	215-22-04-004-001-000	1.176.910
077006073-7	DFM PHARMA SPA	F. ELEC.	46320	14-03-2023	215-22-04-004-001-000	66.045
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	826158	16-03-2023	215-22-04-004-001-000	171.360
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809050	09-03-2023	215-22-04-004-001-000	3.003.560
076818263-9	SOCIEDAD GAS MED ORTOPEDIA LTDA	F. ELEC.	6146	30-01-2023	215-22-04-005-001-000	61.880
096697710-8	PROCESOS SANITARIOS SPA	F. ELEC.	222935	23-03-2023	215-22-08-001-000-000	1.549.799
076896389-4	VITAFARMA SA	F. ELEC.	52326	15-03-2023	215-22-04-005-001-000	321.300
076896389-4	VITAFARMA SA	F. ELEC.	52326	15-03-2023	215-22-04-005-001-000	116.620
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	168384	14-03-2023	215-22-04-005-001-000	1.424.430
077181785-8	INVERSIONES VILLAFANE CASTAÑEDA SPA	F. ELEC.	187	20-03-2023	215-29-05-999-000-000	1.001.980

076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	68524471	01-03-2023	215-22-05-006-000-000	103.642
076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	68395056	01-02-2023	215-22-05-006-000-000	103.642
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	F. ELEC.	4370926	01-03-2023	215-22-05-008-000-000	11.201.165
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	F. ELEC.	4370927	01-03-2023	215-22-05-008-000-000	670.379
076926460-4	COLDIAB SPA	F. ELEC.	18794	27-03-2023	215-22-04-005-001-000	2.180.794
076926460-4	COLDIAB SPA	F. ELEC.	18804	28-03-2023	215-22-04-005-001-000	3.806.810
076926460-4	COLDIAB SPA	F. ELEC.	18767	23-03-2023	215-22-04-005-001-000	5.244.211
	ANGELA CLAUDIA MARAMBIO DEL CANTO	F. ELEC.	983	20-03-2023	215-22-04-005-001-000	285.362
099593170-2	CEGAMED CHILE S.A.	F. ELEC.	87096	24-03-2023	215-22-04-005-001-000	509.915
076694900-2	BIOCANT SPA	F. ELEC.	7474	21-03-2023	215-22-04-005-003-000	749.700
089752800-2	DISTRIBUIDORA DE ARTICULOS MEDICOS PEREZ SPA	F. ELEC.	61537	22-03-2023	215-22-04-005-001-000	624.750
091575000-1	SOCOFAR S.A.	F. ELEC.	13498330	13-03-2023	215-22-04-004-001-000	1.815.273
091575000-1	SOCOFAR S.A.	F. ELEC.	13494400	10-03-2023	215-22-04-004-001-000	32.416
091575000-1	SOCOFAR S.A.	F. ELEC.	13520470	17-03-2023	215-22-04-004-001-000	32.416
091575000-1	SOCOFAR S.A.	F. ELEC.	1352350	20-03-2023	215-22-04-004-001-000	1.664.001
081210400-4	REUTTER S.A.	F. ELEC.	901946	20-03-2023	215-22-04-004-001-000	1.874.250
081210400-4	REUTTER S.A.	F. ELEC.	901982	20-03-2023	215-22-04-005-001-000	5.416.880
081210400-4	REUTTER S.A.	F. ELEC.	902160	21-03-2023	215-22-04-005-001-000	190.400
076926460-4	COLDIAB SPA	F. ELEC.	18753	22-03-2023	215-22-04-005-001-000	2.137.834
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809405	20-03-2023	215-22-04-004-001-000	18.693.948
076926330-6	LIBRERIAS TUCAN S.A.	F. ELEC.	139251	23-03-2023	215-22-04-009-001-000	166.243
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	F. ELEC.	92560	24-03-2023	215-29-04-001-000-000	771.132
076859814-2	TECHNICAL SPA	F. ELEC.	8353	20-03-2023	215-29-04-001-000-000	517.746
077827520-1	INMOBILIARIA E INVERSIONES SURIA LTDA	F. ELEC.	5667	27-03-2023	215-29-04-001-000-000	551.922
	BOBADILLA FERNANDEZ JUAN MANUEL	F. ELEC.	66	27-03-2023	215-29-04-001-000-000	523.600
077606220-0	SERV. ASESORIAS Y SOLUC. FINANCIERAS LTDA	F. ELEC.	133651	10-03-2023	215-22-04-005-001-000	856.800
081210400-4	REUTTER S.A.	F. ELEC.	902163	21-03-2023	215-22-04-005-001-000	190.400
076810275-9	COMERCIALIZADORA DE EQUIPAMIENTO MEDICO TREMIQ LTDA.	F. ELEC.	4661	16-03-2023	215-29-05-002-001-000	90.202
081210400-4	REUTTER S.A.	F. ELEC.	901779	16-03-2023	215-22-04-004-001-000	4.881.713
077700690-8	AMILAB LTDA.	F. ELEC.	104797	17-03-2023	215-22-04-005-001-000	924.630
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F. ELEC.	104235	20-03-2023	215-22-04-005-001-000	1.606.500
096986070-8	PARACLINICS	F. ELEC.	29785	16-03-2023	215-22-04-005-001-000	1.973.477
081210400-4	REUTTER S.A.	F. ELEC.	902192	22-03-2023	215-22-04-005-001-000	285.600
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809254	16-03-2023	215-22-04-004-001-000	797.824
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809043	09-03-2023	215-22-04-004-001-000	5.140.800
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809296	16-03-2023	215-22-04-004-001-000	2.320.500
076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	2979	20-03-2023	215-22-04-005-001-000	3.879.400
099520000-7	COPEC S.A.	F. ELEC.	1664587	29-03-2023	215-22-03-001-000-000	5.000.000
099520000-7	COPEC S.A.	F. ELEC.	164588	29-03-2023	215-22-03-001-000-000	5.000.000
099520000-7	COPEC S.A.	F. ELEC.	1664550	29-03-2023	215-22-03-001-000-000	5.500.000
096689970-0	COMPUTACION INTEGRAL S.A.	F. ELEC.	229062	27-03-2023	215-29-07-001-001-000	181.580
077700780-7	COMERCIALIZADORA TELENET LTDA.	F. ELEC.	7614	24-03-2023	215-29-07-001-001-000	1.744.540

077160395-5	KCR CHILE SPA	F. ELEC.	444	30-03-2023	215-22-07-001-001-000	178.500
076862388-0	DIPRODENT SPA	F. ELEC.	2692	21-03-2023	215-22-04-005-001-000	800.335
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	808329	20-02-2023	215-22-04-004-001-000	1.414.934
076850591-8	COMERCIALIZADORA MEDESPIC SPA	F. ELEC.	2656	21-03-2023	215-29-05-002-001-000	190.043
076896389-4	VITAFARMA SA	F. ELEC.	46426	10-02-2023	215-22-04-005-001-000	55.692
076896389-4	VITAFARMA SA	F. ELEC.	53182	17-03-2023	215-22-04-005-001-000	56.406
076896389-4	VITAFARMA SA	F. ELEC.	53496	21-03-2023	215-22-04-005-001-000	55.692
077006073-7	DFM PHARMA SPA	F. ELEC.	46310	14-03-2023	215-22-04-004-001-000	473.620
096519830-k	BPH S.A	F. ELEC.	562631	16-03-2023	215-22-04-004-001-000	21.658
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F. ELEC.	34976	16-03-2023	215-22-04-004-001-000	6.545
096670640-6	PHARMA TRADE S.A.	F. ELEC.	256092	16-03-2023	215-22-04-004-001-000	326.298
096670640-6	PHARMA TRADE S.A.	F. ELEC.	256118	16-03-2023	215-22-04-004-001-000	706.146
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	825740	16-03-2023	215-22-04-004-001-000	19.040
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	826003	16-03-2023	215-22-04-004-001-000	379.848
077006073-7	DFM PHARMA SPA	F. ELEC.	46332	14-03-2023	215-22-04-004-001-000	111.860
076146075-7	ACRUX LABS S.A	F. ELEC.	85626	10-03-2023	215-22-04-004-001-000	85.323
076146075-7	ACRUX LABS S.A	F. ELEC.	85635	10-03-2023	215-22-04-004-001-000	46.767
096519830-k	BPH S.A	F. ELEC.	562245	14-03-2023	215-22-04-004-001-000	51.170
076669630-9	OPKO CHILE SA	F. ELEC.	631390	14-03-2023	215-22-04-004-001-000	535.500
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	187952	14-03-2023	215-22-04-004-001-000	160.353
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22787	31-03-2023	215-22-06-002-001-000	108.826
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22790	31-01-2023	215-22-06-002-001-000	74.732
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22791	31-03-2023	215-22-06-002-001-000	246.092
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22793	31-01-2023	215-22-06-002-001-000	321.279
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22792	31-01-2023	215-22-06-002-001-000	874.612
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22868	27-02-2023	215-22-06-002-001-000	112.455
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809540	23-03-2023	215-22-04-004-001-000	2.615.620
076150343-k	INDURA S.A.	F. ELEC.	1272046	31-03-2023	215-22-04-005-001-000	218.091
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22994	23-03-2023	215-22-06-002-001-000	225.418
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22993	23-03-2023	215-22-06-002-001-000	138.000
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22989	23-03-2023	215-22-06-002-001-000	21.729
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	F. ELEC.	22992	23-03-2023	215-22-06-002-001-000	149.501
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	363035792	29-03-2023	215-22-05-001-001-000	1.275.200
096963440-6	NUEVOSUR SA	B. ELEC	42483988	16-02-2023	215-22-05-002-001-000	157.070
096963440-6	NUEVOSUR SA	F. ELEC.	1667916	15-03-2023	215-22-05-002-001-000	4.740
096963440-6	NUEVOSUR SA	F. ELEC.	1666397	07-03-2023	215-22-05-002-001-000	1.116.630
096963440-6	NUEVOSUR SA	F. ELEC.	1666108	07-03-2023	215-22-05-002-001-000	2.980.440
096636310-k	ALLMEDICA S.A.	F. ELEC.	37839	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37840	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37841	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37842	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37843	23-03-2023	215-29-05-002-001-000	975.800

096636310-k	ALLMEDICA S.A.	F. ELEC.	37844	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37845	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37846	23-03-2023	215-29-05-002-001-000	975.800
096636310-k	ALLMEDICA S.A.	F. ELEC.	37847	23-03-2023	215-29-05-002-001-000	975.800
077091384-5	PINNACLE CHILE SPA	F. ELEC.	1889	15-03-2023	215-22-04-004-001-000	132.447
077091384-5	PINNACLE CHILE SPA	F. ELEC.	1902	15-03-2023	215-22-04-004-001-000	202.300
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	243446	17-03-2023	215-22-04-004-001-000	1.026.375
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	244419	27-03-2023	215-22-04-004-001-000	2.261.000
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	244420	27-03-2023	215-22-04-004-001-000	2.677.500
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	244421	27-03-2023	215-22-04-004-001-000	773.500
076857891-5	INVERSIONES C Y F SPA	F. ELEC.	68018	23-03-2023	215-22-04-004-001-000	376.564
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	827327	22-03-2023	215-22-04-004-001-000	166.600
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	827275	22-03-2023	215-22-04-004-001-000	428.400
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	826927	21-03-2023	215-22-04-004-001-000	374.850
077337544-5	SCM PHARMA SPA	F. ELEC.	7043	23-03-2023	215-22-04-004-001-000	474.810
077239822-0	HSE PHARMA SPA	F. ELEC.	14757	22-03-2023	215-22-04-004-001-000	139.230
091637000-8	LABORATORIOS RECALCINE S.A.	F. ELEC.	538036	23-03-2023	215-22-04-004-001-000	476.000
076857605-k	PHARMA NETWORK SPA	F. ELEC.	87650	13-03-2023	215-22-04-004-001-000	10.698.100
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	285262	20-03-2023	215-22-04-004-001-000	15.470
076425175-k	ZERICUM SPA	F. ELEC.	10927	22-03-2023	215-22-04-004-001-000	1.606.500
078740450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	F. ELEC.	107293	21-03-2023	215-22-04-004-001-000	834.488
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	285261	20-03-2023	215-22-04-004-001-000	196.350
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	285265	20-03-2023	215-22-04-004-001-000	47.005
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	285264	20-03-2023	215-22-04-004-001-000	113.050
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	285263	20-03-2023	215-22-04-004-001-000	932.960
076669630-9	OPKO CHILE SA	F. ELEC.	632704	21-03-2023	215-22-04-004-001-000	2.127.720
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	823736	08-03-2023	215-22-04-004-001-000	714.000
096689970-0	COMPUTACION INTEGRAL S.A.	F. ELEC.	228959	23-03-2023	215-29-06-001-001-000	13.367.731
076519210-2	SERVICIOS Y GESTION S.A.	F. ELEC.	5947	31-03-2023	215-22-04-999-001-000	139.230
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	94	23-03-2023	215-22-06-001-001-000	238.000
					TOTAL	204.188.500