

PASIVOS DICIEMBRE 2018
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS DICIEMBRE
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	302437	21/06/2018	215-22-04-004-001-000	10,433,139
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	303557	28/06/2018	215-22-04-004-001-000	3,140,001
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	302452	21/06/2018	215-22-04-004-001-000	11,424,000
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9786	09/07/2018	215-22-04-007-001-000	591,925
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9787	09/07/2018	215-22-04-007-001-000	175,154
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9782	06/07/2018	215-22-04-007-001-000	789,640
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9795	19/07/2018	215-22-04-007-001-000	430,807
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9796	19/07/2018	215-22-04-007-001-000	48,902
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	21642	12/07/2018	215-22-04-010-001-000	555,522
076017552-8	COMERCIALIZADORA R & B LTDA	FACT.EL	8074	31/05/2018	215-22-04-999-001-000	337,365
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	26958	11/07/2018	215-22-04-010-001-000	18,386
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	540144	23/07/2018	215-22-04-005-003-000	2,304,380
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	540143	23/07/2018	215-22-04-005-003-000	4,085,625
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9911	27/07/2018	215-22-04-007-001-000	281,919
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	9794	19/07/2018	215-22-04-007-001-000	260,737
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	26822	06/07/2018	215-29-05-999-000-000	355,810
096981250-9	PFIZER CHILE S.A.	FACT.EL	262774	13/07/2018	215-22-04-004-001-000	2,805,592
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	41051	09/07/2018	215-22-04-005-001-000	154,700
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	305688	20/07/2018	215-22-04-004-001-000	13,958,700
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	304853	11/07/2018	215-22-04-004-001-000	4,498,200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	305174	13/07/2018	215-22-04-004-001-000	8,675,100
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	304812	11/07/2018	215-22-04-004-001-000	9,976,960
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	305035	12/07/2018	215-22-04-004-001-000	13,327,238
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	306038	24/07/2018	215-22-04-004-001-000	285,600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	304819	11/07/2018	215-22-04-004-001-000	14,049,140
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	306181	25/07/2018	215-22-04-004-001-000	3,284,400
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	305405	18/07/2018	215-22-04-004-001-000	773,500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	306405	27/07/2018	215-22-04-004-001-000	2,737,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	304696	10/07/2018	215-22-04-004-001-000	1,677,900
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	302516	21/06/2018	215-22-04-004-001-000	3,629,500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	302567	22/06/2018	215-22-04-004-001-000	1,071,000
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	540145	23/07/2018	215-22-04-005-003-000	7,498,583
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	540146	23/07/2018	215-22-04-005-003-000	6,514,331
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	24718	23/07/2018	215-22-04-010-001-000	87,679
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	665513	06/07/2018	215-22-04-004-001-000	217,770
080621200-8	MERCK S.A.	FACT.EL	1770374	03/07/2018	215-22-04-004-001-000	339,150
076032097-8	SYNTHON CHILE LTDA	FACT.EL	68483	10/07/2018	215-22-04-004-001-000	103,530
078026330-k	ETEX FARMACEUTICA LIMITADA	FACT.EL	1051650	10/07/2018	215-22-04-004-001-000	340,340
078026330-k	ETEX FARMACEUTICA LIMITADA	FACT.EL	1051656	10/07/2018	215-22-04-004-001-000	1,082,567

076296704-9	LABORATORIO BAMBERG LIMITADA	FACT.EL	4037	06/07/2018	215-22-04-004-001-000	112,217
076105305-1	LUXYPHARM SPA	FACT.EL	4300	04/07/2018	215-22-04-004-001-000	49,355
076105305-1	LUXYPHARM SPA	FACT.EL	4406	05/07/2018	215-22-04-004-001-000	102,578
084609600-0	MADEGOM S.A.	FACT.EL	110509	05/07/2018	215-22-04-004-001-000	186,830
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	340231	04/07/2018	215-22-04-004-001-000	4,718,350
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACT.EL	64792	03/07/2018	215-22-04-004-001-000	2,082,500
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	51145	29/06/2018	215-22-04-004-001-000	464,100
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	50232	29/06/2018	215-22-04-004-001-000	904,305
079636400-9	LORENZO JIMENEZ E HIJO LIMITADA	FACT.EL	6981	04/07/2018	215-22-04-004-001-000	66,045
076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	FACT.EL	7621	06/07/2018	215-22-04-004-001-000	547,281
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	128275	06/07/2018	215-22-04-004-001-000	1,065,645
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	835664	05/07/2018	215-22-04-004-001-000	1,071,000
076423281-k	PISA FARMACEUTICA DE CHILE SPA	FACT.EL	6515	09/07/2018	215-22-04-004-001-000	5,355
076423281-k	PISA FARMACEUTICA DE CHILE SPA	FACT.EL	6818	09/07/2018	215-22-04-004-001-000	49,123
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	218594	09/07/2018	215-22-04-004-001-000	595,000
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	217587	05/07/2018	215-22-04-004-001-000	65,974
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	217487	05/07/2018	215-22-04-004-001-000	185,640
096699730-3	FARMA STORAGE SPA.	FACT.EL	10217	06/07/2018	215-22-04-004-001-000	4,443,579
096699730-3	FARMA STORAGE SPA.	FACT.EL	10287	06/07/2018	215-22-04-004-001-000	856,205
080048900-8	LABORATORIO VALMA S.A	FACT.EL	23790	05/07/2018	215-22-04-004-001-000	245,735
080048900-8	LABORATORIO VALMA S.A	FACT.EL	23911	05/07/2018	215-22-04-004-001-000	406,088
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	220301	10/07/2018	215-22-04-004-001-000	249,500
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	220130	09/07/2018	215-22-04-004-001-000	24,504
076416055-k	UNIFARMA SPA	FACT.EL	1272	04/07/2018	215-22-04-004-001-000	143,942
076416055-k	UNIFARMA SPA	FACT.EL	1300	04/07/2018	215-22-04-004-001-000	80,325
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1066237	05/07/2018	215-22-04-004-001-000	185,640
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1065011	03/07/2018	215-22-04-004-001-000	571,200
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1065162	03/07/2018	215-22-04-004-001-000	644,802
079568850-1	VALTEK S. A.	FACT.EL	145395	30/07/2018	215-22-04-005-003-000	26,775
079568850-1	VALTEK S. A.	FACT.EL	144127	03/07/2018	215-22-04-005-003-000	1,983,750
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	21886	20/07/2018	215-22-04-010-001-000	580,576
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	22748	13/08/2018	215-22-04-010-001-000	15,311
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	22747	13/08/2018	215-22-04-012-001-000	11,829
096670840-9	DIMERC S.A	FACT.EL	7953146	07/08/2018	215-22-04-001-001-000	37,074
096981250-9	PFIZER CHILE S.A.	FACT.EL	266080	20/08/2018	215-22-04-004-001-000	2,805,592
096699730-3	FARMA STORAGE SPA.	FACT.EL	11279	02/08/2018	215-22-04-004-001-000	2,277,898
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	341011	30/07/2018	215-22-04-004-001-000	4,718,350
076015382-6	BIOSYNTEC S.A.	FACT.EL	23355	03/08/2018	215-22-04-004-001-000	916,300
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACT.EL	65639	02/08/2018	215-22-04-004-001-000	2,975,000
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	838264	02/08/2018	215-22-04-004-001-000	833,000
084609600-0	MADEGOM S.A.	FACT.EL	113447	02/08/2018	215-22-04-004-001-000	186,830
076642770-7	LABVITALIS S.A.	FACT.EL	15443	02/08/2018	215-22-04-004-001-000	434,350
076296704-9	LABORATORIO BAMBERG LIMITADA	FACT.EL	4125	03/08/2018	215-22-04-004-001-000	112,217
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	129629	02/08/2018	215-22-04-004-001-000	901,425
076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	FACT.EL	8148	01/08/2018	215-22-04-004-001-000	547,281
080621200-8	MERCK S.A.	FACT.EL	1787546	01/08/2018	215-22-04-004-001-000	339,150

096670640-6	PHARMA TRADE S.A.	FACT.EL	71279	30/07/2018	215-22-04-004-001-000	513,437
096981250-9	PFIZER CHILE S.A.	FACT.EL	264165	31/07/2018	215-22-04-004-001-000	261,419
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	671459	03/08/2018	215-22-04-004-001-000	217,770
076105305-1	LUXYPHARM SPA	FACT.EL	5239	01/08/2018	215-22-04-005-001-000	45,220
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	22878	16/08/2018	215-22-04-010-001-000	86,555
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	23055	20/08/2018	215-22-04-010-001-000	1,014,311
076148628-4	SOCIEDAD COMERCIAL SERI LIMITADA	FACT.EL	3055	22/08/2018	215-22-04-010-001-000	47,005
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	544069	27/08/2018	215-22-04-005-003-000	4,280,084
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	544070	27/08/2018	215-22-04-005-003-000	2,091,559
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	544094	27/08/2018	215-22-04-005-003-000	4,050,052
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	544091	27/08/2018	215-22-04-005-003-000	2,685,235
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	543997	27/08/2018	215-22-04-005-003-000	7,436,093
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	308562	23/08/2018	215-22-04-004-001-000	7,615,238
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	308647	24/08/2018	215-22-04-004-001-000	22,562,400
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	295254	23/08/2018	215-22-04-005-002-000	4,210,220
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	23169	23/08/2018	215-22-04-012-001-000	31,205
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	295373	24/08/2018	215-22-04-005-002-000	312,494
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	56663	23/08/2018	215-22-04-005-001-000	72,830
096617060-3	LABORATORIOS RAFFO S.A.	FACT.EL	4568	06/08/2018	215-22-04-004-001-000	91,630
096617060-3	LABORATORIOS RAFFO S.A.	FACT.EL	4188	03/07/2018	215-22-04-004-001-000	91,630
076423281-k	PISA FARMACEUTICA DE CHILE SPA	FACT.EL	7334	06/08/2018	215-22-04-004-001-000	285,600
076423281-k	PISA FARMACEUTICA DE CHILE SPA	FACT.EL	7019	06/08/2018	215-22-04-004-001-000	5,355
080048900-8	LABORATORIO VALMA S.A	FACT.EL	25046	01/08/2018	215-22-04-004-001-000	406,088
080048900-8	LABORATORIO VALMA S.A	FACT.EL	25006	01/08/2018	215-22-04-004-001-000	245,735
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	221422	02/08/2018	215-22-04-004-001-000	24,504
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	221384	02/08/2018	215-22-04-004-001-000	249,500
076079782-0	WINPHARM SPA	FACT.EL	75868	02/08/2018	215-22-04-004-001-000	73,542
076079782-0	WINPHARM SPA	FACT.EL	76293	07/08/2018	215-22-04-004-001-000	386,750
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	53552	31/07/2018	215-22-04-004-001-000	904,305
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	54796	31/07/2018	215-22-04-004-001-000	371,280
076416055-k	UNIFARMA SPA	FACT.EL	1639	01/08/2018	215-22-04-004-001-000	143,942
076416055-k	UNIFARMA SPA	FACT.EL	1626	01/08/2018	215-22-04-004-001-000	80,325
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	222467	01/08/2018	215-22-04-004-001-000	595,000
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	222059	01/08/2018	215-22-04-004-001-000	65,974
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	222213	01/08/2018	215-22-04-004-001-000	142,800
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1071681	01/08/2018	215-22-04-004-001-000	738,812
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1072187	02/08/2018	215-22-04-004-001-000	571,200
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1072352	02/08/2018	215-22-04-004-001-000	309,400
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	FACT.EL	23238	30/08/2018	215-22-04-005-003-000	1,006,157
079728570-6	FARMALATINA LTDA.	FACT.EL	121994	28/08/2018	215-22-04-005-003-000	556,920
079568850-1	VALTEK S. A.	FACT.EL	146851	27/08/2018	215-22-04-005-003-000	4,321,947
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	23516	30/08/2018	215-22-04-010-001-000	46,177
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	308696	24/08/2018	215-22-04-004-001-000	8,675,100
076088666-1	NEUMATICOS MANZOR EXPRESS SPA	FACT.EL	13836	04/09/2018	215-22-04-011-001-000	229,070
076088666-1	NEUMATICOS MANZOR EXPRESS SPA	FACT.EL	13890	07/09/2018	215-22-04-011-001-000	69,258
076088666-1	NEUMATICOS MANZOR EXPRESS SPA	FACT.EL	14052	14/09/2018	215-22-04-011-001-000	48,379

076038974-9	IMPORTACION DE IMPLEMENTOS MEDICOS LIMITADA	FACT.EL	11952	14/09/2018	215-29-05-002-001-000	200,170
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	10093	03/09/2018	215-22-04-007-001-000	77,386
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	10187	13/09/2018	215-22-04-007-001-000	566,739
009020663-K	VICTOR HUGO TORRES TOLOSA	FACT.EL	3408	11/09/2018	215-22-04-009-001-000	78,348
096670840-9	DIMERC S.A	FACT.EL	8017799	20/09/2018	215-22-04-009-001-000	43,937
096670840-9	DIMERC S.A	FACT.EL	8017808	21/09/2018	215-22-04-007-001-000	19,385
089912300-K	INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU	FACT.EL	1079905	03/09/2018	215-22-04-010-001-000	696,812
009020663-K	VICTOR HUGO TORRES TOLOSA	FACT.EL	3388	29/08/2018	215-22-04-009-001-000	32,580
076943080-6	LIBRERIA ATLANTIK LIMITADA	FACT.EL	27464	04/09/2018	215-22-04-001-001-000	111,160
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	10092	03/09/2018	215-22-04-007-001-000	408,865
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	10175	06/09/2018	215-22-04-007-001-000	115,698
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	10091	03/09/2018	215-22-04-007-001-000	587,690
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	FACT.EL	10094	03/09/2018	215-22-04-007-001-000	352,870
076088666-1	NEUMATICOS MANZOR EXPRESS SPA	FACT.EL	14186	25/09/2018	215-22-04-011-001-000	503,228
076088666-1	NEUMATICOS MANZOR EXPRESS SPA	FACT.EL	14188	25/09/2018	215-22-04-011-001-000	181,802
016185927-3	BARRIGA GOMEZ PATRICIA	FACT.EL	177	27/09/2018	215-22-04-999-001-000	1,204,423
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	42545	26/09/2018	215-29-05-002-001-000	435,302
089912300-k	INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU	FACT.EL	1087542	02/10/2018	215-29-06-002-000-000	228,848
076427004-5	R. RODRIGUEZ Y COMPAÑIA LTDA.	FACT.EL	5895	20/09/2018	215-22-04-009-001-000	222,614
076080982-9	DIPROVET	FACT.EL	78602	06/09/2018	215-22-04-004-001-000	106,398
078740450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	FACT.EL	57625	04/09/2018	215-22-04-004-001-000	189,924
096617060-3	LABORATORIOS RAFFO S.A.	FACT.EL	4979	10/09/2018	215-22-04-004-001-000	91,630
076416055-k	UNIFARMA SPA	FACT.EL	2099	07/09/2018	215-22-04-004-001-000	143,942
076416055-k	UNIFARMA SPA	FACT.EL	2084	07/09/2018	215-22-04-004-001-000	80,325
079636400-9	LORENZO JIMENEZ E HIJO LIMITADA	FACT.EL	8223	06/09/2018	215-22-04-005-001-000	66,045
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	228849	04/09/2018	215-22-04-004-001-000	185,640
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	228132	03/09/2018	215-22-04-004-001-000	65,974
084609600-0	MADEGOM S.A.	FACT.EL	117472	05/09/2018	215-22-04-004-001-000	186,830
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACT.EL	66877	06/09/2018	215-22-04-004-001-000	2,082,500
076174812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L.	FACT.EL	29934	13/09/2018	215-22-04-004-001-000	149,940
076857605-k	PHARMA NETWORK SPA	FACT.EL	142	07/09/2018	215-22-04-004-001-000	599,760
076032097-8	SYNTHON CHILE LTDA	FACT.EL	71209	07/09/2018	215-22-04-004-001-000	103,530
076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	FACT.EL	9092	07/09/2018	215-22-04-004-001-000	15,232
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	677996	05/09/2018	215-22-04-004-001-000	217,770
076642770-7	LABVITALIS S.A.	FACT.EL	15867	06/09/2018	215-22-04-004-001-000	463,505
096981250-9	PFIZER CHILE S.A.	FACT.EL	268039	08/09/2018	215-22-04-004-001-000	261,419
082496800-4	LABORATORIO WYETH LLC.	FACT.EL	74459	08/09/2018	215-22-04-004-001-000	33,320
081323800-4	GRUNENTHAL CHILENA LIMITADA	FACT.EL	47830	05/09/2018	215-22-04-004-001-000	422,450
096670640-6	PHARMA TRADE S.A.	FACT.EL	72983	04/09/2018	215-22-04-004-001-000	513,437
076296704-9	LABORATORIO BAMBERG LIMITADA	FACT.EL	4285	06/09/2018	215-22-04-004-001-000	112,217
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	841207	06/09/2018	215-22-04-004-001-000	1,071,000
076015382-6	BIOSYNTEC S.A.	FACT.EL	23783	07/09/2018	215-22-04-004-001-000	916,300
080621200-8	MERCK S.A.	FACT.EL	1790142	05/09/2018	215-22-04-004-001-000	339,150
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	131486	10/09/2018	215-22-04-004-001-000	901,425
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1079411	04/09/2018	215-22-04-004-001-000	921,596
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1080343	06/09/2018	215-22-04-004-001-000	597,856

096699730-3	FARMA STORAGE SPA.	FACT.EL	13551	06/09/2018	215-22-04-004-001-000	3,014,984
096699730-3	FARMA STORAGE SPA.	FACT.EL	13605	06/09/2018	215-22-04-004-001-000	618,800
013964232-5	MAGALY DEL CARMEN ROJAS CORTES	FACT.EL	11716	27/09/2018	215-22-04-009-001-000	92,680
077012870-6	COMERCIAL RED OFFICE LIMITADA	FACT.EL	288082	01/10/2018	215-22-04-999-001-000	48,596
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	342533	05/09/2018	215-22-04-004-001-000	4,718,350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	342926	11/09/2018	215-22-04-004-001-000	185,640
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	343133	11/09/2018	215-22-04-004-001-000	2,618,000
078026330-k	ETEX FARMACEUTICA LIMITADA	FACT.EL	1054609	07/09/2018	215-22-04-004-001-000	1,082,567
078026330-k	ETEX FARMACEUTICA LIMITADA	FACT.EL	1054565	07/09/2018	215-22-04-004-001-000	340,340
076423281-k	PISA FARMACEUTICA DE CHILE SPA	FACT.EL	7819	10/09/2018	215-22-04-004-001-000	5,355
076423281-k	PISA FARMACEUTICA DE CHILE SPA	FACT.EL	7754	10/09/2018	215-22-04-004-001-000	209,630
080048900-8	LABORATORIO VALMA S.A	FACT.EL	26545	05/09/2018	215-22-04-004-001-000	406,088
080048900-8	LABORATORIO VALMA S.A	FACT.EL	26698	05/09/2018	215-22-04-004-001-000	245,735
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	223170	06/09/2018	215-22-04-004-001-000	44,030
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	224542	05/09/2018	215-22-04-004-001-000	249,500
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	224824	08/09/2018	215-22-04-004-001-000	24,504
092251000-8	SANOFI-AVENTIS DE CHILE S.A	FACT.EL	2081671	06/09/2018	215-22-04-004-001-000	23,205
092251000-8	SANOFI-AVENTIS DE CHILE S.A	FACT.EL	2081670	06/09/2018	215-22-04-004-001-000	129,710
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	310310	13/09/2018	215-22-04-004-001-000	11,424,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	310956	26/09/2018	215-22-04-004-001-000	1,428,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	310430	13/09/2018	215-22-04-004-001-000	20,706,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	310330	13/09/2018	215-22-04-004-001-000	6,426,000
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	42627	01/10/2018	215-22-04-005-001-000	1,166,200
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	60973	28/09/2018	215-22-04-005-001-000	1,704,475
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	42699	02/10/2018	215-22-04-005-001-000	513,830
077031210-8	X RAY PROTECCION RADIOLOGICA LIMITADA	FACT.EL	9789	16/10/2018	215-22-08-999-001-000	80,920
079568850-1	VALTEK S. A.	FACT.EL	150309	30/10/2018	215-22-04-005-003-000	2,832,769
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	289919	24/10/2018	215-22-04-001-015-000	126,573
076310298-k	COMERCIALIZADORA JOSE ALBERTO MATAMALA PEREIRA E.I.R.L	FACT.EL	1645	09/10/2018	215-22-04-999-037-000	81,707
076926460-4	COLDIAB SPA	FACT.EL	4654	19/12/2018	215-22-04-005-024-000	457,860
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	27850	28/12/2018	215-22-04-010-009-000	319,140
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	33927	27/12/2018	215-22-04-010-009-000	83,201
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	24610	28/12/2018	215-29-04-022-000-000	413,272
076344234-9	CHRISTIAN REYES Y COMPAÑIA LIMITADA	FACT.EL	3383	28/12/2018	215-22-04-999-004-000	783,673
076772740-2	OSL CONTROL CHILE S.A.	FACT.EL	944	31/12/2018	215-22-08-999-006-000	45,000
076772740-2	OSL CONTROL CHILE S.A.	FACT.EL	942	31/12/2018	215-22-08-999-006-000	45,000
076772740-2	OSL CONTROL CHILE S.A.	FACT.EL	941	31/12/2018	215-22-08-999-006-000	45,000
077605140-3	SERVICIOS ECOGRAFICOS LIMITADA	BOL.EL	10863	28/12/2018	215-22-08-999-014-000	1,320,000
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	41056	22/11/2018	215-22-04-009-030-000	53,489
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	318054	20/12/2018	215-22-04-004-002-000	870,366
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	318242	21/12/2018	215-22-04-004-005-000	9,228,569
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	542314	28/12/2018	215-22-04-005-008-000	1,569,372
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	54819	27/12/2018	215-22-04-005-024-000	2,028,950
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	84262	26/12/2018	215-22-04-005-024-000	196,350
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	83590	13/12/2018	215-22-04-004-009-000	4,787,299

076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	84117	21/12/2018	215-22-04-004-009-000	1,733,640
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	5875	27/12/2018	215-22-04-005-024-000	1,400,922
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA MARLENE FLORES PA	FACT.EL	4859	27/12/2018	215-22-04-005-024-000	1,309,000
084609600-0	MADEGOM S.A.	FACT.EL	129298	28/12/2018	215-22-04-005-024-000	518,364
076926460-4	COLDIAB SPA	FACT.EL	4676	21/12/2018	215-22-04-005-025-000	4,373,250
076926460-4	COLDIAB SPA	FACT.EL	4680	21/12/2018	215-22-04-005-008-000	410,550
076926460-4	COLDIAB SPA	FACT.EL	4682	21/12/2018	215-22-04-005-024-000	684,250
076926460-4	COLDIAB SPA	FACT.EL	4453	15/11/2018	215-22-04-005-024-000	22,266,090
076926460-4	COLDIAB SPA	FACT.EL	4492	21/12/2018	215-22-04-005-008-000	4,147,150
077605140-3	SERVICIOS ECOGRAFICOS LIMITADA	BOLETA	766	28/12/2018	215-22-08-999-014-000	1,100,000
076327328-8	MEDICAL FACTORY SPA	FACT.EL	820	28/12/2018	215-29-05-002-023-000	11,431,140
076772740-2	OSL CONTROL CHILE S.A.	FACT.EL	1031	22/06/2018	215-22-08-999-006-000	45,000
	TOTALES					399,537,882