

PASIVOS JULIO 2013
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS JUNIO
006449841-k	NUÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27,237,576
076889130-3	COMERCIALIZADORA Y OTROS INDUSEG LTDA	FACT.EL	15982	30/04/2013	215-22-02-002-000-000	870,354
076889130-3	COMERCIALIZADORA Y OTROS INDUSEG LTDA	FACT.EL	16097	20/05/2013	215-22-02-002-000-000	71,341
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267832	13/06/2013	215-22-04-004-000-000	1,190,238
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267790	13/06/2013	215-22-04-004-000-000	71,400
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267854	13/06/2013	215-22-04-004-000-000	1,428,000
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267749	13/06/2013	215-22-04-004-000-000	1,047,200
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267829	13/06/2013	215-22-04-004-000-000	124,950
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267792	13/06/2013	215-22-04-004-000-000	97,580
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267793	13/06/2013	215-22-04-004-000-000	23,205
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267830	13/06/2013	215-22-04-004-000-000	94,605
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267791	13/06/2013	215-22-04-004-000-000	330,225
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267831	13/06/2013	215-22-04-004-000-000	975,800
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	267828	13/06/2013	215-22-04-004-000-000	139,944
078936310-2	NEUMANN LTDA	FACTURA	30636	19/06/2013	215-22-04-005-000-000	4,836,244
078936310-2	NEUMANN LTDA	FACTURA	30760	28/06/2013	215-22-04-005-000-000	368,012
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	225658	31/05/2013	215-22-04-004-000-000	188,020
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	225745	31/05/2013	215-22-04-004-000-000	171,360
061608700-2	CENABAST	FACTURA	1529022	22/05/2013	215-22-12-999-019-000	169,792
061608700-2	CENABAST	FACTURA	1529395	22/05/2013	215-22-12-999-019-000	23,696
061608700-2	CENABAST	FACTURA	1531490	31/05/2013	215-22-12-999-019-000	61,005

016454469-9	BARBARA MARIELA AGUILAR ROMAN	DEC.ALC	539	25/01/2013	215-22-08-007-000-000	79,000
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7253765	11/07/2013	215-22-05-003-000-000	461,007
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7253659	09/07/2013	215-22-05-003-000-000	98,532
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7253534	06/07/2013	215-22-05-003-000-000	420,567
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7253607	08/07/2013	215-22-05-003-000-000	65,688
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACT.EL	670481	15/07/2013	215-22-03-003-000-000	2,145,500
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	225349	04/07/2013	215-22-04-007-000-000	2,949,179
094282000-3	SCA CHILE S.A	FACT.EL	368926	04/07/2013	215-22-04-007-000-000	806,263
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1022	29/03/2013	215-22-09-003-000-000	952,000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3411	05/07/2013	215-22-04-009-000-000	190,400
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3410	04/07/2013	215-22-04-009-000-000	71,400
002307674-8	CONTADOR GONZALEZ JOSE TORIBIO	FACT.EL	562	08/07/2013	215-22-04-012-000-000	1,204,875
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3385	20/06/2013	215-22-04-009-000-000	178,500
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3396	27/06/2013	215-22-04-009-000-000	119,000
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	101898	10/07/2013	215-22-04-001-000-000	101,745
013305463-4	RODRIGO ALONSO CARRASCO MARABOLI	FACTURA	542	25/06/2013	215-22-06-001-000-000	214,200
008463910-9	GONZALEZ ROJAS BLANCA INES	RECIBO DE ARRIENDO		22/07/2013	215-22-09-002-000-000	518,129
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	515	24/07/2013	215-22-06-006-000-000	2,629,900
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	839	19/07/2013	215-22-05-002-000-000	98,150
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	514	24/07/2013	215-22-06-006-000-000	3,246,915
079909150-K	METALURGICA SILCOSIL LTDA.	FACTURA	81264	28/06/2013	215-29-04-000-000-000	2,903,357
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	9.2E+07	21/07/2013	215-22-05-001-000-000	185,900
TOTAL PASIVOS A JULIO 2013-SALUD						59,160,754