

PASIVOS NOVIEMBRE 2023
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS AGOSTO
076820493-4	IMPORTADORA Y DISTRIBUIDORA ALVIAL Y PEÑAILILLO LT	F. ELEC.	526	03-11-2023	215-22-04-999-037-000	505.750
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9329	06-11-2023	215-22-04-005-013-000	2.415.700
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9334	06-11-2023	215-22-04-005-006-000	8.597.750
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	900466	10-08-2023	215-22-04-004-001-000	1.337.560
076150343-k	INDURA SA	F. ELEC.	1396556	19-10-2023	215-22-09-004-000-000	196.350
076150343-k	INDURA SA	F. ELEC.	1395202	19-10-2023	215-22-09-004-000-000	516.460
077240212-0	DIARIO TALCA SPA	F. ELEC.	1071	26-10-2023	215-22-07-001-001-000	90.440
086397000-8	DIPROMED S.A.	F. ELEC.	783425	07-11-2023	215-22-04-005-006-000	1.179.885
076271360-8	MAYORDENT DENTAL LTDA	F. ELEC.	283148	21-11-2023	215-22-04-005-002-000	880.600
077198280-8	COMERCIAL CHILEACTIVO SPA	F. ELEC.	27662	16-11-2023	215-22-04-999-037-000	600.967
077371920-9	CLAN DENT COMERCIALIZADAORA LTDA	F. ELEC.	127997	10-11-2023	215-22-04-005-006-000	1.899.716
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9330	06-11-2023	215-22-04-005-015-000	1.082.900
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9328	06-11-2023	215-22-04-005-018-000	3.070.200
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9331	06-11-2023	215-22-04-005-014-000	71.400
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9345	13-11-2023	215-22-04-005-011-000	1.273.300
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9341	13-11-2023	215-22-04-005-009-000	3.706.850
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9343	13-11-2023	215-22-04-005-016-000	3.177.300
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9342	13-11-2023	215-22-04-005-012-000	3.153.500
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9346	13-11-2023	215-22-04-005-006-000	238.000
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9344	13-11-2023	215-22-04-005-020-000	749.700
076215975-9	PROMO GIFT SPA	F. ELEC.	3526	14-11-2023	215-22-04-999-001-000	1.744.516
076369344-9	MUEBLES SANTIAGO SPA	F. ELEC.	6909	12-10-2023	215-29-04-014-000-000	185.628
076369344-9	MUEBLES SANTIAGO SPA	F. ELEC.	6909	12-10-2023	215-29-04-031-000-000	242.736
078782940-6	SOC COMERCIAL Y DISTRIBUID DE ALUMINIOS NACIONALES	F. ELEC.	6880	16-11-2023	215-22-06-001-001-000	1.250.000
076469603-4	ARLEKIN SPA	F. ELEC.	4333	20-11-2023	215-22-04-999-008-000	172.264
077415422-1	MAVE TECHNOLOGY SPA	F. ELEC.	956	17-11-2023	215-29-06-001-005-000	667.508
077415422-1	MAVE TECHNOLOGY SPA	F. ELEC.	955	17-11-2023	215-29-06-001-015-000	667.508
077415422-1	MAVE TECHNOLOGY SPA	F. ELEC.	953	17-11-2023	215-29-06-001-019-000	667.508
077277771-K	EQOFFICE SPA	F. ELEC.	1062	20-11-2023	215-29-04-001-000-000	1.012.452

	JORGE MUÑOZ CERDA	F. ELEC.	306	17-11-2023	215-29-04-001-000-000	224.910
076046716-2	SOCIEDAD COMERCIAL OCTAVA LIMITADA	F. ELEC.	23555	20-11-2023	215-22-04-999-001-000	1.097.418
076735008-2	MEPRI SPA	F. ELEC.	7700	21-11-2023	215-22-04-007-001-000	765.765
077027577-6	INVERSIONES MONTE GRANDE SPA	F. ELEC.	506	17-11-2023	215-22-04-009-015-000	69.710
077027577-6	INVERSIONES MONTE GRANDE SPA	F. ELEC.	506	17-11-2023	215-22-04-009-020-000	92.570
096556940-5	PROVEEDORES INTEGRALES PRISA S.A.	F. ELEC.	13016493	15-11-2023	215-22-04-001-005-000	113.907
	JUANA PAULINA MUNOZ FERRADA	F. ELEC.	3802	16-11-2023	215-22-04-999-024-000	242.760
077322433-1	J Y F INGENIERÍA SPA	F. ELEC.	722	10-11-2023	215-22-04-999-036-000	319.515
	CHRISTIAN ALBERTO SCHMIDLIN MUNOZ	F. ELEC.	1623	16-11-2023	215-22-04-999-036-000	232.050
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12098	23-10-2023	215-22-04-010-006-000	197.460
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12100	23-10-2023	215-22-04-010-006-000	172.458
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12101	23-10-2023	215-22-04-010-006-000	182.370
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12102	23-10-2023	215-22-04-010-006-000	102.571
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12103	23-10-2023	215-22-04-010-006-000	390.689
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12104	23-10-2023	215-22-04-010-006-000	447.400
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12106	23-10-2023	215-22-04-010-006-000	225.889
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12107	23-10-2023	215-22-04-010-006-000	351.431
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12108	23-10-2023	215-22-04-010-006-000	82.029
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12109	23-10-2023	215-22-04-010-006-000	275.301
076022139-2	CONSTRUCTORA E INMOBILIARIA J.M. R.I.R.L.	F. ELEC.	12110	23-10-2023	215-22-04-010-006-000	49.731
076271360-8	MAYORDENT DENTAL LTDA	F. ELEC.	283146	21-11-2023	215-22-04-005-002-000	2.662.268
076271360-8	MAYORDENT DENTAL LTDA	F. ELEC.	283144	21-11-2023	215-22-04-005-016-000	1.761.200
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA	F. ELEC.	9347	14-11-2023	215-22-04-005-002-000	1.237.600
076036479-7	ALATHEIA MEDICAL S.P.A	F. ELEC.	43179	25-10-2023	215-22-04-005-028-000	848.946
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233561	14-11-2023	215-22-04-004-004-000	1.087.660
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233560	14-11-2023	215-22-04-004-004-000	856.800
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233538	14-11-2023	215-22-04-004-004-000	160.353
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233537	14-11-2023	215-22-04-004-004-000	773.191
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	797564	15-11-2023	215-22-04-004-004-000	1.156.680
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1162105	13-11-2023	215-22-04-004-004-000	1.249.500
077683133-6	QUELLE MAULE SPA	F. ELEC.	804	23-11-2023	215-22-06-002-001-000	162.358
077683133-6	QUELLE MAULE SPA	F. ELEC.	802	23-11-2023	215-22-06-002-001-000	56.861
077683133-6	QUELLE MAULE SPA	F. ELEC.	803	23-11-2023	215-22-06-002-001-000	1.504.888
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	149	24-11-2023	215-22-04-010-002-000	650.001
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	149	24-11-2023	215-22-06-001-001-000	330.000
096697710-8	PROCESOS SANITARIOS SPA	F. ELEC.	235168	13-11-2023	215-22-08-001-000-000	1.582.763

076098454-k	INTEGRAMEDICA S.A.	F. ELEC.	375314	23-11-2023	215-22-08-999-001-000	2.647.050
076961103-7	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS	F. ELEC.	523	23-11-2023	215-22-04-999-001-000	1.865.960
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233543	14-11-2023	215-22-04-004-001-000	2.927.400
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233535	14-11-2023	215-22-04-004-001-000	1.011.500
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233536	14-11-2023	215-22-04-004-001-000	3.659.250
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233539	14-11-2023	215-22-04-004-001-000	452.200
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233540	14-11-2023	215-22-04-004-001-000	251.685
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233541	14-11-2023	215-22-04-004-001-000	1.361.360
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233542	14-11-2023	215-22-04-004-001-000	3.094.000
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233544	14-11-2023	215-22-04-004-001-000	1.613.640
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233545	14-11-2023	215-22-04-004-001-000	642.600
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F. ELEC.	233562	14-11-2023	215-22-04-004-001-000	1.523.200
076669630-9	OPKO CHILE SA	F. ELEC.	672392	14-11-2023	215-22-04-004-001-000	1.838.550
076669630-9	OPKO CHILE SA	F. ELEC.	672393	14-11-2023	215-22-04-004-001-000	1.970.640
076669630-9	OPKO CHILE SA	F. ELEC.	672410	14-11-2023	215-22-04-004-001-000	8.568.000
076669630-9	OPKO CHILE SA	F. ELEC.	672411	14-11-2023	215-22-04-004-001-000	3.570.000
076669630-9	OPKO CHILE SA	F. ELEC.	672427	14-11-2023	215-22-04-004-001-000	6.683.040
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1162075	13-11-2023	215-22-04-004-001-000	1.695.750
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1162173	13-11-2023	215-22-04-004-001-000	1.089.743
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1162218	13-11-2023	215-22-04-004-001-000	1.613.640
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1162301	13-11-2023	215-22-04-004-001-000	749.700
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1162302	13-11-2023	215-22-04-004-001-000	159.460
076830090-9	FARMACEUTICA CARIBEAN SPA	F. ELEC.	424375	13-11-2023	215-22-04-004-001-000	4.331.600
096945670-2	NOVOFARMA SERVICE S.A.	F. ELEC.	449748	15-11-2023	215-22-04-004-001-000	746.368
077050652-2	DISTRIPHAR SPA	F. ELEC.	16608	13-11-2023	215-22-04-004-001-000	119.536
077050652-2	DISTRIPHAR SPA	F. ELEC.	16606	13-11-2023	215-22-04-004-001-000	17.017
077050652-2	DISTRIPHAR SPA	F. ELEC.	16229	09-11-2023	215-22-04-004-001-000	6.307
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1629339	17-11-2023	215-22-04-004-001-000	114.240
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1629340	17-11-2023	215-22-04-004-001-000	1.028.160
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1627745	14-11-2023	215-22-04-004-001-000	168.147
076896389-4	VITAFARMA SA	F. ELEC.	96324	15-11-2023	215-22-04-004-001-000	642.600
076896389-4	VITAFARMA SA	F. ELEC.	96356	15-11-2023	215-22-04-004-001-000	833.714
076896389-4	VITAFARMA SA	F. ELEC.	96384	15-11-2023	215-22-04-004-001-000	842.520
077239822-0	HSE PHARMA SPA	F. ELEC.	19041	15-11-2023	215-22-04-004-001-000	180.999
076425175-k	ZERICUM SPA	F. ELEC.	14529	14-11-2023	215-22-04-004-001-000	1.963.500
076285229-2	GALENICUM HEALTH CHILE SPA	F. ELEC.	59314	13-11-2023	215-22-04-004-001-000	209.440

090073000-4	INSTITUTO SANITAS S.A.	F. ELEC.	655053	14-11-2023	215-22-04-004-001-000	406.980
076857605-k	PHARMA NETWORK SPA	F. ELEC.	119656	14-11-2023	215-22-04-004-001-000	2.118.438
076857605-k	PHARMA NETWORK SPA	F. ELEC.	119657	14-11-2023	215-22-04-004-001-000	331.296
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	285543	15-11-2023	215-22-04-004-001-000	970.326
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	285544	15-11-2023	215-22-04-004-001-000	217.056
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	285676	15-11-2023	215-22-04-004-001-000	273.224
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	285677	15-11-2023	215-22-04-004-001-000	171.360
077006073-7	DFM PHARMA SPA	F. ELEC.	72211	14-11-2023	215-22-04-004-001-000	139.825
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	F. ELEC.	45606	13-11-2023	215-22-04-004-001-000	428.400
076416055-k	UNIFARMA SPA	F. ELEC.	22527	14-11-2023	215-22-04-004-001-000	569.415
076099325-5	MEDINOVA LIMITADA	F. ELEC.	30251	15-11-2023	215-22-04-004-001-000	623.917
076099325-5	MEDINOVA LIMITADA	F. ELEC.	30406	16-11-2023	215-22-04-004-001-000	2.718.466
077006073-7	DFM PHARMA SPA	F. ELEC.	72210	14-11-2023	215-22-04-004-009-000	14.756
076642770-7	LABVITALIS S.A.	F. ELEC.	52898	13-11-2023	215-22-04-004-009-000	23.562
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	797476	15-11-2023	215-22-04-004-009-000	15.827
076669630-9	OPKO CHILE SA	F. ELEC.	672394	14-11-2023	215-22-04-004-009-000	216.342
076896389-4	VITAFARMA SA	F. ELEC.	96628	15-11-2023	215-22-04-005-001-000	1.028.160
076896389-4	VITAFARMA SA	F. ELEC.	96465	15-11-2023	215-22-04-005-001-000	667.590
077006073-7	DFM PHARMA SPA	F. ELEC.	72209	14-11-2023	215-22-04-005-001-000	328.154
093049000-8	TEXTILES ZAHR S.A.	F. ELEC.	113443	06-11-2023	215-22-04-005-001-000	1.190.000
076215260-6	NEMO CHILE S.A.	F. ELEC.	89018	09-11-2023	215-22-04-005-001-000	27.370
096625950-7	TECNICA S.A.	F. ELEC.	205947	13-11-2023	215-22-04-005-001-000	92.820
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F. ELEC.	112605	31-10-2023	215-22-04-005-001-000	58.310
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F. ELEC.	112943	07-11-2023	215-22-04-005-001-000	59.500
076167715-2	DETERCO SpA	F. ELEC.	31273	23-11-2023	215-22-04-005-001-000	96.152
077261801-8	COMERCIAL HEVEA SPA	F. ELEC.	11009	09-11-2023	215-22-04-005-001-000	635.460
077807840-6	RECETARIO MAGISTRAL ENDOVENOSO SOCIEDAD ANONIMA	F. ELEC.	2173035	10-11-2023	215-22-04-005-001-000	26.418
093366000-1	COMERCIAL LBF LIMITADA	F. ELEC.	289567	10-11-2023	215-22-04-005-001-000	76.160
093366000-1	COMERCIAL LBF LIMITADA	F. ELEC.	289574	10-11-2023	215-22-04-005-001-000	224.910
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F. ELEC.	19290	13-11-2023	215-22-04-005-001-000	925.820
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F. ELEC.	19281	13-11-2023	215-22-04-005-001-000	251.899
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F. ELEC.	18992	10-11-2023	215-22-04-005-001-000	1.204.875
077356148-6	NEOMEDI SPA	F. ELEC.	8886	13-11-2023	215-22-04-005-001-000	50.813
077356148-6	NEOMEDI SPA	F. ELEC.	8887	13-11-2023	215-22-04-005-001-000	40.650
085184600-k	CRUZ Y CIA LTDA	F. ELEC.	551604	24-11-2023	215-22-04-011-001-000	91.630
077807840-6	RECETARIO MAGISTRAL ENDOVENOSO SOCIEDAD ANONIMA	F. ELEC.	2173037	10-11-2023	215-22-04-005-028-000	114.240

076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	13570	09-11-2023	215-22-04-005-028-000	223.946
076583857-6	IC GLOBAL CHILE SPA	F. ELEC.	13499	09-11-2023	215-22-04-005-028-000	329.868
076271360-8	MAYORDENT DENTAL LTDA	F. ELEC.	283149	21-11-2023	215-22-04-005-016-000	976.990
086397000-8	DIPROMED S.A.	F. ELEC.	783613	14-11-2023	215-22-04-005-006-000	27.251
086397000-8	DIPROMED S.A.	F. ELEC.	783758	20-11-2023	215-22-04-005-012-000	576.555
076484330-4	TURBINA CHILE LIMITADA	F. ELEC.	2580	13-11-2023	215-29-05-002-010-000	752.675
076590071-9	SIMMEDICAL SPA	F. ELEC.	20655	15-11-2023	215-22-04-999-018-000	1.579.981
081210400-4	REUTTER S.A.	F. ELEC.	933536	16-11-2023	215-22-04-005-027-000	2.662.982
096696000-0	MEDICALTEK CHILE S.A.	F. ELEC.	41829	15-11-2023	215-22-04-005-002-000	148.504
076271360-8	MAYORDENT DENTAL LTDA	F. ELEC.	283150	21-11-2023	215-22-04-005-002-000	585.837
076962948-3	VAMPRODEN SPA	F. ELEC.	33585	15-11-2023	215-22-04-005-002-000	995.078
076484330-4	TURBINA CHILE LIMITADA	F. ELEC.	2583	14-11-2023	215-22-04-005-002-000	975.800
096625950-7	TECNICA S.A.	F. ELEC.	206579	17-11-2023	215-22-04-005-001-000	2.255.050
076839089-4	INVERSIONES SAN LORENZO LIMITADA	F. ELEC.	365	27-11-2023	215-29-05-999-000-000	1.349.460
076036479-7	ALATHEIA MEDICAL S.P.A	F. ELEC.	43519	14-11-2023	215-22-04-005-027-000	12.734.190
076036479-7	ALATHEIA MEDICAL S.P.A	F. ELEC.	43519	14-11-2023	215-22-04-005-028-000	12.734.190
076150343-k	INDURA SA	F. ELEC.	1418705	23-11-2023	215-22-04-005-027-000	291.993
076150343-k	INDURA SA	F. ELEC.	1417692	22-11-2023	215-22-04-005-027-000	51.047
076150343-k	INDURA SA	F. ELEC.	1417384	22-11-2023	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F. ELEC.	1410978	16-11-2023	215-22-04-005-028-000	291.993
076150343-k	INDURA SA	F. ELEC.	1410900	16-11-2023	215-22-04-005-001-000	20.230
076150343-k	INDURA SA	F. ELEC.	1410903	16-11-2023	215-22-04-005-027-000	291.993
076150343-k	INDURA SA	F. ELEC.	1410848	16-11-2023	215-22-04-005-027-000	10.115
076150343-k	INDURA SA	F. ELEC.	1413492	21-11-2023	215-22-09-004-000-000	534.905
076150343-k	INDURA SA	F. ELEC.	1416201	21-11-2023	215-22-09-004-000-000	202.895
076857891-5	INVERSIONES C Y F SPA	F. ELEC.	87835	14-11-2023	215-22-04-004-001-000	471.240
076857891-5	INVERSIONES C Y F SPA	F. ELEC.	88409	15-11-2023	215-22-04-004-001-000	621.180
076403052-4	SOCIEDAD DE INVERSIONES CANDY SPA	DEC. ALC.	1895	15-11-2023	215-22-09-002-000-000	4.388.249
096803790-0	RED LAB SOCIEDAD ANONIMA	F. ELEC.	11558	30-11-2023	215-22-08-999-001-000	51.000
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	387160508	22-11-2023	215-22-05-001-001-000	27.300
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	387212799	22-11-2023	215-22-05-001-001-000	1.415.300
096803790-0	RED LAB SOCIEDAD ANONIMA	F. ELEC.	11559	30-11-2023	215-22-08-999-001-000	181.800
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	387898792	29-11-2023	215-22-05-001-001-000	1.346.300
099520000-7	COPEC S.A.	F. ELEC.	1695045	23-11-2023	215-22-03-001-000-000	3.000.000
077479439-5	INGENIERIA E INVERSIONES QUINTERO SPA	F. ELEC.	314	28-11-2023	215-22-04-010-006-000	1.161.974
077479439-5	INGENIERIA E INVERSIONES QUINTERO SPA	F. ELEC.	315	28-11-2023	215-22-04-010-006-000	416.217

077031210-8	X RAY PROTECCION RADIOLOGICA LIMITADA	F. ELEC.	15194	15-11-2023	215-22-08-999-010-000	107.100
091806000-6	ABASTIBLE S.A.	F. ELEC.	12869314	20-11-2023	215-22-05-003-001-000	518.353
076525704-2	NORESTE PROYECTOS CULTURALES SPA	F. ELEC.	38	27-11-2023	215-22-04-999-035-000	374.850
091806000-6	ABASTIBLE S.A.	F. ELEC.	12837378	20-11-2023	215-22-05-003-001-000	377.270
077181785-8	INVERSIONES VILLAFAÑE CASTAÑEDA SPA	F. ELEC.	251	22-11-2023	215-22-06-001-001-000	226.100
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F. ELEC.	481	26-11-2023	215-22-01-001-003-000	301.665
077068691-1	COMERCIAL E INDUSTRIAL AYA LIMITADA	F. ELEC.	1126		215-29-04-015-000-000	433.160
077031210-8	X RAY PROTECCION RADIOLOGICA LIMITADA	F. ELEC.	15193	15-11-2023	215-22-08-999-003-000	119.000
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F. ELEC.	482		215-22-01-001-003-000	561.561
077592597-3	VIC MEDICAL SPA	F. ELEC.	614	07-11-2023	215-29-05-002-030-000	64.260
	JOSE ARTEMIO DEL CARMEN CASTRO TOLEDO	F. ELEC.	2878	16-11-2023	215-22-04-999-034-000	447.440
096803790-0	RED LAB SOCIEDAD ANONIMA	F. ELEC.	11561	30-11-2023	215-22-08-999-001-000	268.200
096803790-0	RED LAB SOCIEDAD ANONIMA	F. ELEC.	11560	30-11-2023	215-22-08-999-001-000	55.600
077070635-1	CLINICON SPA	F. ELEC.	1945	21-11-2023	215-29-04-001-000-000	303.450
076682546-k	CENTAURO INVERSIONES SPA	F. ELEC.	1540	21-11-2023	215-29-06-001-001-000	742.560
076682546-k	CENTAURO INVERSIONES SPA	F. ELEC.	1540	21-11-2023	215-29-06-001-003-000	742.560
076091115-1	Ayarza y Huerta Limitada	F. ELEC.	2964	28-11-2023	215-22-04-999-001-000	157.839
076287853-4	COMERCIAL AGUSTIN LTDA	F. ELEC.	67269	23-10-2023	215-22-04-007-001-000	4.737.271
	JORGE MOISES GIACAMAN RAMIREZ	F. ELEC.	7427	30-10-2023	215-29-05-002-017-000	99.960
	JORGE MOISES GIACAMAN RAMIREZ	F. ELEC.	7426	30-11-2023	215-29-05-002-021-000	99.960
	JORGE MOISES GIACAMAN RAMIREZ	F. ELEC.	7424	30-11-2023	215-29-05-002-015-000	99.960
	JORGE MOISES GIACAMAN RAMIREZ	F. ELEC.	7425	30-11-2023	215-29-05-002-016-000	99.960
076723967-K	SERVICIOS FABIAN ESTEBAN AGUILERA VALDES FIBRA OPTICA	F. ELEC.	133	30-11-2023	215-22-08-999-001-000	1.237.600
076685639-K	INSTACOM SPA	F. ELEC.	437	29-11-2023	215-22-06-006-001-000	1.225.700
076150343-k	INDURA SA	F. ELEC.	1421201	21-12-2023	215-22-04-005-001-000	145.996
077551376-4	C Y H SPA	F. ELEC.	30	30-11-2023	215-22-08-999-015-000	2.062.500
077030470-9	IMPORT. Y EXPORT. LASER IMAGING CHILE SPA	F. ELEC.	25123	23-11-2023	215-22-04-009-007-000	892.262
077027577-6	INVERSIONES MONTE GRANDE SPA	F. ELEC.	518	27-11-2023	215-29-04-011-000-000	167.754
077027577-6	INVERSIONES MONTE GRANDE SPA	F. ELEC.	518	27-11-2023	215-29-04-013-000-000	559.181
	OSVALDO ALFREDO ARAVENA BAEZ	F. ELEC.	944	21-11-2023	215-22-04-001-002-000	89.250
	OSVALDO ALFREDO ARAVENA BAEZ	F. ELEC.	944	21-11-2023	215-22-04-001-006-000	28.560
	OSVALDO ALFREDO ARAVENA BAEZ	F. ELEC.	944	21-11-2023	215-22-04-001-011-000	127.330
076632910-1	COMERCIAL INFOLAND LTDA.	F. ELEC.	72872	27-11-2023	215-29-06-001-009-000	1.725.857
077435383-6	ANDES PUBLICIDAD SPA	F. ELEC.	221	12-11-2023	215-22-04-999-011-000	746.725
077827520-1	INMOBILIARIA E INVERSIONES SURIA LTDA	F. ELEC.	5881	24-11-2023	215-29-04-013-000-000	260.967
076000656-4	COMERCIALIZADORA DE INSUMOS Y SERVICIOS	F. ELEC.	1010	30-11-2023	215-29-06-001-001-000	790.160

076411321-7	COMPANÍA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	386619538	19-11-2023	215-22-05-001-001-000	2.634.800
076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	69388033	01-10-2023	215-22-05-006-000-000	7.797
076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	69487177	01-11-2023	215-22-05-006-000-000	11.113
077415422-1	MAVE TECHNOLOGY SPA	F. ELEC.	954	17-11-2023	215-29-06-001-007-000	1.335.016
					TOTAL	218.583.818