

PASIVOS FEBRERO 2024

SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS FEBRERO
096697710-8	PROCESOS SANITARIOS SPA	F. ELEC.	238390	23-01-2024	215-22-08-001-000-000	2.012.680
013571507-7	FELIX ANTONIO OLEA CORNEJO	F. ELEC.	7977	16-02-2024	215-22-06-002-001-000	493.850
076961103-7	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS	F. ELEC.	543	02-02-2024	215-29-04-001-000-000	5.323.620
077723937-6	COMERCIALIZADORA FCAS SPA	F. ELEC.	73	20-02-2024	215-22-04-009-001-000	478.380
096670640-6	PHARMA TRADE S.A.	F. ELEC.	292505	07-02-2024	215-22-04-004-001-000	427.865
076857605-k	PHARMA NETWORK SPA	F. ELEC.	134419	12-02-2024	215-22-04-004-001-000	12.991.230
076857605-k	PHARMA NETWORK SPA	F. ELEC.	134275	12-02-2024	215-22-04-004-001-000	178.500
076857605-k	PHARMA NETWORK SPA	F. ELEC.	134274	12-02-2024	215-22-04-004-001-000	998.172
076105305-1	LUXYPHARM SPA	F. ELEC.	54912	13-02-2024	215-22-04-004-001-000	1.062.075
076099325-5	MEDINOVA LIMITADA	F. ELEC.	32677	14-02-2024	215-22-04-004-001-000	1.439.424
076642770-7	LABVITALIS S.A.	F. ELEC.	56880	15-02-2024	215-22-04-004-001-000	434.350
076079782-0	WINPHARM SPA	F. ELEC.	240636	14-02-2024	215-22-04-004-001-000	838.950
076079782-0	WINPHARM SPA	F. ELEC.	240958	16-02-2024	215-22-04-004-001-000	1.399.440
077091384-5	PINNACLE CHILE SPA	F. ELEC.	15327	15-02-2024	215-22-04-004-001-000	216.580
077091384-5	PINNACLE CHILE SPA	F. ELEC.	14987	15-02-2024	215-22-04-004-001-000	202.300
077091384-5	PINNACLE CHILE SPA	F. ELEC.	14762	15-02-2024	215-22-04-004-001-000	2.290.750
076711330-7	NOVO NORDISK FARMACEUTICA LTDA	F. ELEC.	161901	13-02-2024	215-22-04-004-001-000	2.082.500
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1649189	15-02-2024	215-22-04-004-001-000	42.840
076285229-2	GALENICUM HEALTH CHILE SPA	F. ELEC.	62107	14-02-2024	215-22-04-004-001-000	1.392.300
077006073-7	DFM PHARMA SPA	F. ELEC.	76890	14-02-2024	215-22-04-004-001-000	29.512
077006073-7	DFM PHARMA SPA	F. ELEC.	76881	14-02-2024	215-22-04-004-001-000	83.895
081031100-2	VIELVA COMERCIAL SPA	F. ELEC.	297829	12-02-2024	215-22-04-012-001-000	101.361
077181785-8	INVERSIONES VILLAFANE CASTAÑEDA SPA	F. ELEC.	276	16-02-2024	215-29-05-999-000-000	1.064.100
077181785-8	INVERSIONES VILLAFANE CASTAÑEDA SPA	F. ELEC.	277	19-02-2024	215-29-05-999-000-000	477.704
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	159	16-02-2024	215-22-06-001-001-000	850.000
077324357-3	LEFI SPA	F. ELEC.	5683	26-02-2024	215-29-04-001-000-000	354.249

086132100-2	DEMARKA S A	F. ELEC.	146892	27-02-2024	215-22-04-009-001-000	295.596
096556940-5	PROVEEDORES INTEGRALES PRISA S.A.	F. ELEC.	13152968	26-02-2024	215-22-04-007-001-000	257.040
089842300-K	SOLUCIONES INTEGRALES DE LIMPIEZA SPA	F. ELEC.	331613	07-02-2024	215-22-04-007-001-000	168.350
077827520-1	INMOBILIARIA E INVERSIONES SURIA LTDA	F. ELEC.	5966	26-02-2024	215-29-04-001-000-000	869.890
096625950-7	TECNICA S.A.	F. ELEC.	215489	21-02-2024	215-22-04-005-001-000	714.000
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	970881	15-02-2024	215-22-04-004-001-000	1.132.880
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F. ELEC.	300875	29-02-2024	215-22-04-005-001-000	2.042.159
096625950-7	TECNICA S.A.	F. ELEC.	215494	21-02-2024	215-22-04-005-001-000	26.180
096636310-k	ALLMEDICA SOCIEDAD ANONIMA	F. ELEC.	43525	06-02-2024	215-22-04-005-001-000	1.717.170
076215260-6	NEMO CHILE S.A.	F. ELEC.	93388	20-02-2024	215-22-04-005-001-000	2.301.936
076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	69715182	01-01-2024	215-22-04-999-001-000	38.985
076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	69859124	01-02-2024	215-22-04-999-001-000	38.985
076124890-1	TELEFONICA MOVILES CHILE S.A.	F. ELEC.	69847195	01-02-2024	215-22-05-006-000-000	1.547.565
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	F. ELEC.	4518727	01-02-2024	215-22-05-005-000-000	822.426
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	F. ELEC.	4520342	01-02-2024	215-22-05-005-000-000	961.515
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	F. ELEC.	4519453	01-02-2024	215-22-05-005-000-000	1.171.300
077762847-k	ASCENSORES DONNER LIMITADA	F. ELEC.	73	31-01-2024	215-22-06-001-001-000	476.000
077762847-k	ASCENSORES DONNER LIMITADA	F. ELEC.	76	31-01-2023	215-22-06-001-001-000	476.000
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	160	25-02-2024	215-22-06-001-001-000	1.930.180
076723967-K	SERVICIOS FABIAN ESTEBAN AGUILERA VALDES FIBRA OPTICA	F. ELEC.	138	28-02-2024	215-22-08-999-001-000	238.000
076857891-5	INVERSIONES C Y F SPA	F. ELEC.	92259	16-02-2024	215-22-04-004-001-000	1.242.360
076146075-7	ACRUX LABS S.A	F. ELEC.	113858	19-02-2024	215-22-04-004-001-000	177.596
076857605-k	PHARMA NETWORK SPA	F. ELEC.	135620	15-02-2024	215-22-04-004-001-000	828.240
076857605-k	PHARMA NETWORK SPA	F. ELEC.	135621	15-02-2024	215-22-04-004-001-000	12.837.720
076099325-5	MEDINOVA LIMITADA	F. ELEC.	32845	16-02-2024	215-22-04-004-001-000	716.357
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	299993	12-02-2024	215-22-04-005-001-000	399.840
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	299992	12-02-2024	215-22-04-005-001-000	139.230
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	299991	12-02-2024	215-22-04-005-001-000	3.153.560
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	930225	13-02-2024	215-22-04-004-001-000	456.960
077083657-3	TECTRONIKA SPA	F. ELEC.	364	19-02-2024	215-22-06-001-001-000	879.410
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2373	08-02-2024	215-22-08-008-000-000	1.510.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2374	08-02-2024	215-22-08-008-000-000	1.390.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2375	08-02-2024	215-22-08-008-000-000	810.000

076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2376	08-02-2024	215-22-08-008-000-000	175.000
099533780-0	AMINORTE S.A.	F. ELEC.	11220	29-02-2024	215-22-04-001-001-000	758.078
089842300-K	SOLUCIONES INTEGRALES DE LIMPIEZA SPA	F. ELEC.	332193	27-02-2024	215-22-04-007-001-000	18.074.739
076000656-4	COMERCIALIZADORA DE INSUMOS Y SERVICIOS	F. ELEC.	1046	23-02-2024	215-29-06-001-001-000	775.880
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	761057	27-02-2024	215-22-04-005-003-000	1.697.535
077316253-0	COMERCIAL GBG SPA	F. ELEC.	13340	28-02-2024	215-22-04-005-001-000	1.799.280
077305553-K	IMPORTADORA Y COMERCIALIZADORA VIKTUS SPA	F. ELEC.	1073	22-02-2024	215-22-04-005-001-000	2.166.276
076662362-K	NUOVO SPA	F. ELEC.	2016	28-02-2024	215-22-04-007-001-000	1.288.318
076961103-7	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS	F. ELEC.	542	29-01-2024	215-29-04-001-000-000	1.391.947
099520000-7	COPEC S.A.	F. ELEC.	5138611	21-02-2024	215-22-03-001-000-000	4.000.000
077039308-6	MANGALA SPA	F. ELEC.	1548	29-02-2024	215-22-04-009-001-000	182.070
076261928-8	COMERCIALIZADORA RAFMEDICAL ELECTRONICA LTDA.	F. ELEC.	7285	29-02-2024	215-22-06-006-001-000	411.145
076261928-8	COMERCIALIZADORA RAFMEDICAL ELECTRONICA LTDA.	F. ELEC.	7281	29-02-2024	215-22-06-006-001-000	86.275
					TOTAL	111.840.600