

PASIVOS JUNIO 2022
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS JUNIO
076124890-1	TELEFONICA MOVILES CHILE S.A.	FACT.EL	67378559	01-05-2022	215-22-05-008-000-000	40.000
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	FACT.EL	21297	08-06-2022	215-22-06-002-001-000	187.361
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	FACT.EL	21298	08-06-2022	215-22-06-002-001-000	187.361
092475000-6	KAUFMANN S A VEHICULOS MOTORIZADOS	FACT.EL	4001592	13-06-2022	215-22-06-002-001-000	290.222
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	FACT.EL	4943142	08-04-2022	215-22-12-999-019-000	3.124
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	FACT.EL	4962080	19-04-2022	215-22-12-999-019-000	2.312
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	FACT.EL	4974400	27-04-2022	215-22-12-999-019-000	5.398
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	FACT.EL	5012277	25-05-2022	215-22-12-999-019-000	47.898
076735436-3	AUTOMOTRIZ ESPINOZA LIMITADA	FACT.EL	3185	15-06-2022	215-22-06-002-001-000	343.580
076003510-6	MANUEL E POBLETE ARTO E HIJA LIMITADA	FACT.EL	192192	13-06-2022	215-22-03-003-000-000	1.660.883
077321194-9	UOVO SPA	FACT.EL	25	15-06-2022	215-22-06-001-001-000	5.343.100
076215260-6	NEMO CHILE S.A.	FACT.EL	70012	09-06-2022	215-22-04-005-001-000	1.783.215
076926460-4	COLDIAB SPA	FACT.EL	16524	08-06-2022	215-22-04-005-001-000	679.085
077596940-7	LABORATORIO CHILE SA	FACT.EL	677158	26-05-2022	215-22-04-004-001-000	14.140.163
077596940-7	LABORATORIO CHILE SA	FACT.EL	677281	27-05-2022	215-22-04-004-001-000	4.308.276
077596940-7	LABORATORIO CHILE SA	FACT.EL	677115	26-05-2022	215-22-04-004-001-000	5.211.724
096940460-5	DISTRIBUIDORA SEGUEL LTDA	FACT.EL	15573	08-06-2022	215-29-04-001-000-000	218.365
096882140-7	MELMAN S.A.	FACT.EL	57712	17-06-2022	215-29-04-001-000-000	499.324
076094593-5	INVERSIONES CUATRO RIOS SPA	FACT.EL	7647	14-06-2022	215-29-04-001-000-000	748.986
076098454-k	INTEGRAMEDICA S.A.	FACT.EL	339554	21-06-2022	215-22-08-999-001-000	4.416.000
076839089-4	INVERSIONES SAN LORENZO LIMITADA	FACT.EL	127	20-06-2022	215-29-05-999-000-000	480.001
076108556-5	Lab. Sante Pharma	FACT.EL	13833	09-06-2022	215-22-04-005-027-000	742.560
076926460-4	COLDIAB SPA	FACT.EL	16549	13-06-2022	215-22-04-005-027-000	6.761.580
076926460-4	COLDIAB SPA	FACT.EL	16568	14-06-2022	215-22-04-005-027-000	402.458
076926460-4	COLDIAB SPA	FACT.EL	16554	13-06-2022	215-22-04-005-027-000	1.387.540
077596940-7	LABORATORIO CHILE SA	FACT.EL	677355	27-05-2022	215-22-04-004-001-000	7.235.200
076601911-0	KUPAL SPA	FACT.EL	176	23-06-2022	215-29-04-002-000-000	637.740
076070519-5	TECHNOLASER LTDA.	FACT.EL	11820	14-06-2022	215-22-04-009-001-000	1.558.864
076070519-5	TECHNOLASER LTDA.	FACT.EL	11821	14-06-2022	215-22-04-009-001-000	1.514.787
076036479-7	ALATHEIA MEDICAL S.A	FACT.EL	35405	13-06-2022	215-22-04-005-028-000	1.590.078
081210400-4	REUTTER S.A.	FACT.EL	859275	14-06-2022	215-22-04-005-040-000	963.900

076786297-0	ADN FARMACEUTICA SPA	FACT.EL	8644	16-06-2022	215-22-04-004-004-000	53.669
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	198974	15-06-2022	215-22-04-005-018-000	220.626
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	143713	15-06-2022	215-22-04-005-020-000	223.125
076079782-0	WINPHARM SPA	FACT.EL	178387	16-06-2022	215-22-04-004-004-000	916.300
077596940-7	LABORATORIO CHILE SA	FACT.EL	677653	24-05-2022	215-22-04-004-001-000	4.749.052
076226228-2	BARADENT SPA	FACT.EL	45796	15-06-2022	215-22-04-005-016-000	314.696
076150343-k	INDURA S.A.	FACT.EL	1083087	15-06-2022	215-22-04-005-027-000	48.151
	MORENO LOYOLA WILIBALDO HUMBERTO	DEC.ALC	1967	30-06-2022	215-22-09-002-000-000	2.500.000
076428292-2	COMERCIAL OFFICE STORE LIMITADA	FACT.EL	470	23-06-2022	215-22-04-001-001-000	1.301.444
096670840-9	DIMERC S.A.	FACT.EL	10355901	23-06-2022	215-22-04-001-001-000	1.469.888
077181785-8	INVERSIONES VILLAFANE CASTAÑEDA SPA	FACT.EL	105	28-06-2022	215-22-06-006-001-000	145.900
076926330-6	LIBRERIAS TUCAN S.A.	FACT.EL	128684	28-06-2022	215-22-04-001-001-000	827.883
076662711-0	AETOS SOLUCIONES TECNOLOGICAS SPA	FACT.EL	836	24-06-2022	215-29-06-001-001-000	1.600.000
076943080-6	LIBRERIA ATLANTIK LIMITADA	FACT.EL	58361	20-06-2022	215-22-04-001-003-000	206.989
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.EL	2756	16-06-2022	215-22-04-004-004-000	321.300
096696000-0	MEDICALTEK CHILE S.A.	FACT.EL	33436	20-06-2022	215-22-04-005-006-000	278.460
096696000-0	MEDICALTEK CHILE S.A.	FACT.EL	33438	20-06-2022	215-22-04-005-016-000	278.460
076810275-9	COMERC. DE EQUIPAMIENTO MEDICO TREMIQ LTDA	FACT.EL	3926	16-06-2022	215-29-05-002-012-000	777.665
077029556-4	COMERCIAL BECERRA SPA	FACT.EL	3571	15-06-2022	215-22-04-005-028-000	1.699.320
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	28021	16-06-2022	215-22-04-005-027-000	321.288
091806000-6	ABASTIBLE S.A.	FACT.EL	12163389	28-06-2022	215-22-05-003-001-000	956.760
076509112-8	MANT. Y REP. ASCENSORES DONNER ELEVATOR LTDA.	FACT.EL	1806	13-06-2022	215-22-06-001-001-000	391.082
076509112-8	MANT. Y REP. ASCENSORES DONNER ELEVATOR LTDA.	FACT.EL	1807	13-06-2022	215-22-06-001-001-000	391.082
076509112-8	MANT. Y REP. ASCENSORES DONNER ELEVATOR LTDA.	FACT.EL	1808	13-06-2022	215-22-06-001-001-000	391.082
076150343-k	INDURA S.A.	FACT.EL	1095236	30-06-2022	215-22-04-005-001-000	255.060
076150343-k	INDURA S.A.	FACT.EL	1095524	30-06-2022	215-22-04-005-001-000	255.060
076150343-k	INDURA S.A.	FACT.EL	1094795	30-06-2022	215-22-04-005-001-000	63.765
076142730-k	GEMCO GENERAL MACHINERY S.A.	FACT.EL	28308	23-06-2022	215-22-04-005-001-000	912.135
096696000-0	MEDICALTEK CHILE S.A.	FACT.EL	33453	22-06-2022	215-22-04-005-001-000	476.000
089752800-2	DISTRIBUIDORA DE ARTICULOS MEDICOS PEREZ SPA	FACT.EL	57095	22-06-2022	215-22-04-005-001-000	534.905
076919840-7	BIOSCOM CHILE LTDA	FACT.EL	8092	23-06-2022	215-22-04-005-001-000	1.726.702
077749210-1	COMERCIALIZADORA DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA	FACT.EL	59028	22-06-2022	215-29-05-002-015-000	1.562.245
077596940-7	LABORATORIO CHILE SA	FACT.EL	677752	13-06-2022	215-22-04-004-002-000	11.424.000
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199289	20-06-2022	215-22-04-005-006-000	707.324
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199240	17-06-2022	215-22-04-005-011-000	1.127.704
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199272	17-06-2022	215-22-04-005-020-000	432.863

078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199273	17-06-2022	215-22-04-005-015-000	721.437
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199238	17-06-2022	215-22-04-005-009-000	1.225.245
076781234-5	SOLUCIONES MEDICAS SPA	FACT.EL	6145	22-06-2022	215-22-04-005-014-000	142.800
076781234-5	SOLUCIONES MEDICAS SPA	FACT.EL	6144	22-06-2022	215-22-04-005-006-000	228.480
077596940-7	LABORATORIO CHILE SA	FACT.EL	677912	16-06-2022	215-22-04-004-004-000	1.337.560
077596940-7	LABORATORIO CHILE SA	FACT.EL	678007	20-06-2022	215-22-04-004-004-000	342.720
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199235	17-06-2022	215-22-04-005-006-000	929.200
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	199978	22-06-2022	215-22-04-005-012-000	1.393.799
076309136-8	SERVICIOS DE SEGURIDAD Y ASEO SERVICUR LIMITADA	FACT.EL	3665	23-06-2022	215-22-08-002-000-000	5.397.840
077130646-2	BEAVERCHILE SPA	FACT.EL	166	30-06-2022	215-29-04-001-000-000	456.246
076596570-5	SOCIEDAD COMERCIAL ALCA LIMITADA	FACT.EL	90051	29-06-2022	215-22-04-009-001-000	202.195
	GASTON JESUS MOREL PEZO	FACT.EL	2109	29-06-2022	215-29-06-001-001-000	184.450
079568850-1	VALTEK S. A.	FACT.EL	225432	09-06-2022	215-22-04-005-003-000	1.544.382
079568850-1	VALTEK S. A.	FACT.EL	224733	31-05-2022	215-22-04-005-003-000	134.827
079568850-1	VALTEK S. A.	FACT.EL	224733	31-05-2022	215-22-04-005-003-000	1.176.672
079568850-1	VALTEK S. A.	FACT.EL	224458	26-05-2022	215-22-04-005-003-000	2.956.388
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	FACT.EL	58715	22-06-2022	215-22-04-005-003-000	1.673.081
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	FACT.EL	58003	26-05-2022	215-22-04-005-003-000	1.807.908
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	702863	09-06-2022	215-22-04-005-003-000	5.781.238
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	702864	09-06-2022	215-22-04-005-003-000	4.692.884
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	702947	13-06-2022	215-22-04-005-003-000	11.074.532
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	702862	09-06-2022	215-22-04-005-003-000	8.786.367
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	702855	09-06-2022	215-22-04-005-003-000	3.064.671
079568850-1	VALTEK S. A.	FACT.EL	225431	09-06-2022	215-22-04-005-003-000	6.505.656
079568850-1	VALTEK S. A.	FACT.EL	224430	26-05-2022	215-22-04-005-003-000	3.779.517
079568850-1	VALTEK S. A.	FACT.EL	224430	26-05-2022	215-22-04-005-003-000	817.337
077596940-7	LABORATORIO CHILE SA	FACT.EL	677666	13-06-2022	215-22-04-004-001-000	5.374.992
076926460-4	COLDIAB SPA	FACT.EL	16636	20-06-2022	215-22-04-004-001-000	2.284.800
	AWAD MANZUR EDUARDO	FACT.EL	15128	13-06-2022	215-22-04-999-001-000	859.656
076926460-4	COLDIAB SPA	FACT.EL	16584	15-06-2022	215-29-04-001-000-000	249.186
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	143812	17-06-2022	215-22-04-005-001-000	1.164.534
077606220-0	SERV. ASESORIAS Y SOLUC. FINANCIERAS LTDA	FACT.EL	120448	17-06-2022	215-22-04-005-001-000	2.341.682
077055781-k	TRAPANI SPA.	FACT.EL	5568	24-05-2022	215-22-04-007-007-000	489.221
077055781-k	TRAPANI SPA.	FACT.EL	5567	24-06-2022	215-22-04-007-008-000	489.221
	NAVARRETE ACEVEDO MAURICIO MARCELO	FACT.EL	3	01-06-2022	215-22-09-003-004-000	1.100.000
	CLAUDIO ALEJANDRO VIDELA DIAZ	FACT.EL	89	30-06-2022	215-22-09-003-003-000	880.000
077596940-7	LABORATORIO CHILE SA	FACT.EL	693794	24-06-2022	215-22-04-004-005-000	5.247.900
096697710-8	PROCESOS SANITARIOS SPA	FACT.EL	204866	27-04-2022	215-22-08-001-000-000	3.840.429
096697710-8	PROCESOS SANITARIOS SPA	FACT.EL	201218	21-02-2022	215-22-08-001-000-000	3.074.263

096697710-8	PROCESOS SANITARIOS SPA	FACT.EL	199800	26-01-2022	215-22-08-001-000-000	2.882.769
076956140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	FACT.EL	300164	17-06-2022	215-22-04-004-004-000	1.693.965
086397000-8	DIPROMED S.A.	FACT.EL	760432	20-06-2022	215-22-04-005-016-000	733.040
077596940-7	LABORATORIO CHILE SA	FACT.EL	677667	13-06-2022	215-22-04-004-004-000	3.838.464
091575000-1	SOCOFAR S.A.	FACT.EL	12481437	16-06-2022	215-22-04-004-004-000	124.950
096697710-8	PROCESOS SANITARIOS SPA	FACT.EL	203236	31-03-2022	215-22-08-001-000-000	2.984.620
					TOTAL	209.264.194