

**PASIVOS OCTUBRE 2024
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ABRL
076098454-k	INTEGRAMEDICA S.A.	F.ELEC.	393397	02-10-2024	215-22-08-999-001-000	1.729.406
076926460-4	COLDIAB SPA	F.ELEC.	23503	09-10-2024	215-22-04-005-001-000	580.125
	MARIA GRACIELA LILLO MARDONES	F.ELEC.	697	08-10-2024	215-22-01-001-003-000	9.919.999
076212732-6	ABBVIE PRODUCTOS FARMACEUTICOS LIMITADA	F.ELEC.	73684	15-10-2024	215-22-04-004-001-000	1.950.172
076006366-5	BIOTECH LTDA	F.ELEC.	542304	18-10-2024	215-29-05-002-013-000	447.100
086397000-8	DIPROMED S.A.	F.ELEC.	797448	08-10-2024	215-22-04-005-002-000	145.933
077240212-0	DIARIO TALCA SPA	F.ELEC.	1539	21-10-2024	215-22-07-001-001-000	119.000
077025083-8	CLIMA GREEN LIMITADA	F.ELEC.	405	12-09-2024	215-29-05-999-000-000	400.001
092475000-6	KAUFMANN S A VEHICULOS MOTORIZADOS	F.ELEC.	5834286	15-10-2024	215-22-06-002-001-000	6.477.026
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	F.ELEC.	297849	15-10-2024	215-22-04-004-004-000	6.777.050
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	F.ELEC.	297849	15-10-2024	215-22-04-004-005-000	6.777.050
076411321-7	COMPANIA GENERAL DE ELECTRICIDAD SA	B. ELEC.	422813140	22-10-2024	215-22-05-001-001-000	38.700
076411321-7	COMPANIA GENERAL DE ELECTRICIDAD SA	B. ELEC.	423093462	24-10-2024	215-22-05-001-001-000	1.955.900
079568850-1	VALTEK S. A.	F.ELEC.	274730	14-10-2024	215-22-04-005-003-000	5.332.073
079568850-1	VALTEK S. A.	F.ELEC.	274729	14-10-2024	215-22-04-005-003-000	9.365.895
079568850-1	VALTEK S. A.	F.ELEC.	274948	17-10-2024	215-22-04-005-003-000	178.500
079568850-1	VALTEK S. A.	F.ELEC.	274967	17-10-2024	215-22-04-005-003-000	79.135
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	F.ELEC.	83294	15-10-2024	215-22-04-005-003-000	2.097.299
096803790-0	RED LAB SOCIEDAD ANONIMA	F.ELEC.	12238	10-10-2024	215-22-08-999-001-000	226.000
096803790-0	RED LAB SOCIEDAD ANONIMA	F.ELEC.	12239	10-10-2024	215-22-08-999-001-000	52.800
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F.ELEC.	562	16-10-2024	215-22-01-001-003-000	296.548
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F.ELEC.	593	16-10-2024	215-22-01-001-003-000	423.640
077201637-9	INVERSIONES AGR SPA	F.ELEC.	1189	23-10-2024	215-22-04-007-002-000	645.278
077201637-9	INVERSIONES AGR SPA	F.ELEC.	1189	23-10-2024	215-22-04-007-006-000	430.185
077548525-6	MARVISA SPA	F.ELEC.	924	23-10-2024	215-29-06-001-008-000	826.549
076851313-9	FERRERIA LAS RASTRAS SPA	F.ELEC.	12961	24-10-2024	215-29-04-008-000-000	399.840
076522100-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA DIGITADOR PRODUCTOS	F.ELEC.	17110	22-10-2024	215-29-04-001-000-000	1.160.250
077071344-7	COMERCIAL VENTAS ONLINE CONICLIC SPA	F.ELEC.	919	23-10-2024	215-22-04-012-001-000	218.282
078885550-8	PERSONAL COMPUTER FACTORY SOCIEDAD ANONIMA	F.ELEC.	5266140	22-10-2024	215-29-06-001-001-000	74.405
077181785-8	INVERSIONES VILLAFANE CASTAÑEDA SPA	F.ELEC.	330	21-10-2024	215-22-06-006-001-000	963.900
077618767-4	REDLAB SA	F.ELEC.	10859	11-10-2024	215-22-04-005-028-000	731.850
077618767-4	REDLAB SA	F.ELEC.	10824	11-10-2024	215-22-04-005-028-000	153.510
077618767-4	REDLAB SA	F.ELEC.	10805	11-10-2024	215-22-04-005-028-000	139.373
077618767-4	REDLAB SA	F.ELEC.	10747	11-10-2024	215-22-04-005-028-000	157.437
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1703070	10-10-2024	215-22-04-005-028-000	33.415
076857605-k	PHARMA NETWORK SPA	F.ELEC.	166389	17-10-2024	215-22-04-004-002-000	159.460
076125564-9	LABORATORIO ACONFAR CHILE LIMITADA	F.ELEC.	57251	18-10-2024	215-22-04-004-002-000	1.758.582
076389383-9	DROGUERIA GLOBAL PHARMA SPA	F.ELEC.	810926	14-10-2024	215-22-04-004-001-000	68.068
077240238-4	EMCURE PHARMA CHILE SPA	F.ELEC.	17022	22-10-2024	215-22-04-004-001-000	1.222.725
076857891-5	INVERSIONES C Y F SPA	F.ELEC.	105842	18-10-2024	215-22-04-004-001-000	481.950
076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA.	F.ELEC.	26226	15-10-2024	215-22-04-004-001-000	366.282
076389383-9	DROGUERIA GLOBAL PHARMA SPA	F.ELEC.	817598	14-10-2024	215-22-04-004-001-000	1.049.580
076065775-1	FAES FARMA CHILE LTDA	F.ELEC.	45211	16-10-2024	215-22-04-004-001-000	249.650
077240238-4	EMCURE PHARMA CHILE SPA	F.ELEC.	17023	22-10-2024	215-22-04-004-001-000	3.807.405
076857891-5	INVERSIONES C Y F SPA	F.ELEC.	105552	15-10-2024	215-22-04-004-001-000	1.482.264
077091384-5	PINNACLE CHILE SPA	F.ELEC.	25984	23-10-2024	215-22-04-004-001-000	212.415
077091384-5	PINNACLE CHILE SPA	F.ELEC.	26515	23-10-2024	215-22-04-004-001-000	1.915.900
077091384-5	PINNACLE CHILE SPA	F.ELEC.	26160	23-10-2024	215-22-04-004-001-000	281.554
076393260-5	EXPRO SUR S.A.	F.ELEC.	84020	24-10-2024	215-22-04-005-013-000	1.394.204
077383812-7	C.H. SURGICLINE SPA	F.ELEC.	537	16-10-2024	215-22-04-999-037-000	1.404.200
077071344-7	COMERCIAL VENTAS ONLINE CONICLIC SPA	F.ELEC.	917	22-10-2024	215-22-04-999-037-000	1.220.315
077190880-2	SOCIEDAD IMPORTADORA OPTIVISION LIMITADA	F.ELEC.	74254	21-10-2024	215-22-04-005-019-000	1.266.260
079814830-3	COMERCIAL SALAMANCA Y COMPANIA LIMITADA	F.ELEC.	21694	22-10-2024	215-22-04-005-001-000	1.479.658
077883662-9	PLAN A SPA	F.ELEC.	3	18-10-2024	215-22-04-005-001-000	5.823.408
084609600-0	MADEGOM S.A.	F.ELEC.	316218	21-10-2024	215-22-04-005-001-000	2.977.380
096625950-7	TECNICA S.A.	F.ELEC.	237805	21-10-2024	215-22-04-005-001-000	599.760
077592597-3	VIC MEDICAL SPA	F.ELEC.	1231	21-10-2024	215-22-04-005-001-000	1.473.220

081210400-4	REUTTER S.A.	F.ELEC.	975256	22-10-2024	215-22-04-005-001-000	785.400
076120333-9	SOCIEDAD DE RADIOLOGOS DEL NORTE SPA	F.ELEC.	1181	28-10-2024	215-22-08-999-013-000	390.000
076120333-9	SOCIEDAD DE RADIOLOGOS DEL NORTE SPA	F.ELEC.	1181	28-10-2024	215-22-08-999-014-000	908.000
093366000-1	COMERCIAL LBF LIMITADA	F.ELEC.	322660	17-10-2024	215-22-04-005-001-000	655.690
076150343-k	INDURA SA	F.ELEC.	1609275	18-10-2024	215-22-09-004-000-000	658.665
096625950-7	TECNICA S.A.	F.ELEC.	237806	21-10-2024	215-22-04-005-028-000	1.856.400
086397000-8	DIPROMED S.A.	F.ELEC.	798018	23-10-2024	215-22-04-005-002-000	84.730
076215260-6	NEMO CHILE S.A.	F.ELEC.	103754	16-10-2024	215-22-04-005-028-000	218.008
096756540-7	B BRAUN MEDICAL SPA	F.ELEC.	876188	16-10-2024	215-22-04-005-001-000	7.112.630
076150343-k	INDURA SA	F.ELEC.	1609829	18-10-2024	215-22-09-004-000-000	26.775
	DIEGO CABRIER MERINO	F.ELEC.	1948	07-10-2024	215-22-04-999-012-000	2.201.976
076150343-k	INDURA SA	F.ELEC.	1606377	11-10-2024	215-22-04-005-027-000	93.228
076150343-k	INDURA SA	F.ELEC.	1606331	11-10-2024	215-22-04-005-028-000	10.115
076150343-k	INDURA SA	F.ELEC.	1606307	11-10-2024	215-22-04-005-001-000	239.225
076150343-k	INDURA SA	F.ELEC.	1606265	11-10-2024	215-22-04-005-010-000	145.996
076150343-k	INDURA SA	F.ELEC.	1613518	21-10-2024	215-22-04-005-028-000	156.111
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	49652	23-10-2024	215-22-04-005-027-000	1.885.436
076512686-k	IMPORTADORA Y DISTRIBUIDORA DELTAMED LIMITADA	F.ELEC.	22319	24-10-2024	215-22-04-999-037-000	1.990.989
077150939-8	BOTICAMED SPA	F.ELEC.	2866	21-10-2024	215-29-04-001-000-000	81.515
096696000-0	MEDICALTEK CHILE S.A.	F.ELEC.	47523	22-10-2024	215-22-04-004-010-000	799.680
076520087-3	PLUSMEDICAL SPA	F.ELEC.	12130	24-10-2024	215-29-05-002-001-000	2.790.550
092288000-k	DROGUERIA HOFMANN S.A.C.	F.ELEC.	602597	22-10-2024	215-22-04-005-001-000	959.021
077027577-6	INVERSIONES MONTE GRANDE SPA	F.ELEC.	784	25-10-2024	215-22-04-012-001-000	599.712
076272549-5	CORVEL SpA	F.ELEC.	9198	24-10-2024	215-29-05-002-001-000	1.116.220
077879905-7	DELMAR CHILE SPA	F.ELEC.	468	27-10-2024	215-22-04-001-001-000	2.520
077879905-7	DELMAR CHILE SPA	F.ELEC.	468	27-10-2024	215-22-04-009-001-000	828.835
077879905-7	DELMAR CHILE SPA	F.ELEC.	468	27-10-2024	215-29-04-001-000-000	415.798
076411321-7	COMPANIA GENERAL DE ELECTRICIDAD SA	B. ELEC	423382535	29-10-2024	215-22-05-001-001-000	2.059.200
076148288-2	IDEA MARKET SPA	F.ELEC.	11143	23-10-2024	215-29-04-001-000-000	657.148
077409789-9	CALEMA SPA	F.ELEC.	472	24-10-2024	215-22-04-999-005-000	447.138
077229656-8	PRODUCTOS Y SERVICIOS INFORMATICOS TORRES SPA	F.ELEC.	3775	24-10-2024	215-29-06-001-001-000	399.226
076403662-k	COMERCIAL MSM LTDA.	F.ELEC.	5551	28-10-2024	215-22-04-999-017-000	111.427
076403662-k	COMERCIAL MSM LTDA.	F.ELEC.	5551	28-10-2024	215-22-04-999-021-000	135.696
	JUANA PAULINA MUNOZ FERRADA	F.ELEC.	4329	28-10-2024	215-22-04-999-010-000	77.350
	VERONICA ALEJANDRA POBLETE SANCHEZ	F.ELEC.	233	28-10-2024	215-22-04-999-005-000	847.946
076825303-k	SOCIEDAD OPTICA GENESIS CHILE SPA	F.ELEC.	33	15-10-2024	215-22-08-999-001-000	7.665.061
076943080-6	LIBRERIA ATLANTIK LIMITADA	F.ELEC.	73143	25-10-2024	215-22-04-001-001-000	59.952
076943080-6	LIBRERIA ATLANTIK LIMITADA	F.ELEC.	73143	25-10-2024	215-22-04-009-001-000	101.889
076810275-9	COMERCIALIZADORA DE EQUIPAMIENTO MEDICO TREMIQ LIMITADA	F.ELEC.	5999	28-10-2024	215-22-04-999-037-000	999.314
077481519-8	COMERCIALIZADORA DE ART. ESCOLARES, OFICINA Y ASEO EL UNIVERSO SPA	F.ELEC.	1068	28-10-2024	215-22-04-001-025-000	243.404
077481519-8	COMERCIALIZADORA DE ART. ESCOLARES, OFICINA Y ASEO EL UNIVERSO SPA	F.ELEC.	1069	28-10-2024	215-22-04-001-008-000	120.761
077481519-8	COMERCIALIZADORA DE ART. ESCOLARES, OFICINA Y ASEO EL UNIVERSO SPA	F.ELEC.	1069	28-10-2024	215-22-04-001-010-000	752.152
077481519-8	COMERCIALIZADORA DE ART. ESCOLARES, OFICINA Y ASEO EL UNIVERSO SPA	F.ELEC.	1069	28-10-2024	215-22-04-001-024-000	120.761
077481519-8	COMERCIALIZADORA DE ART. ESCOLARES, OFICINA Y ASEO EL UNIVERSO SPA	F.ELEC.	1069	28-10-2024	215-22-04-001-025-000	500.370
076592047-7	DEREMA SPA	F.ELEC.	1039	23-10-2024	215-22-04-999-010-000	499.800
077979783-K	PATRICIA PUBLICIDAD SPA	F.ELEC.	46	29-10-2024	215-22-04-999-016-000	90.440
077979783-K	PATRICIA PUBLICIDAD SPA	F.ELEC.	46	29-10-2024	215-22-04-999-025-000	205.275
076389113-5	SOCIEDAD DE INVERSIONES TEKNOK S.A	F.ELEC.	8514	28-10-2024	215-22-04-010-001-000	3.112.863
076943080-6	LIBRERIA ATLANTIK LIMITADA	F.ELEC.	73150	25-10-2024	215-22-04-009-001-000	3.103.520
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	69992748	01-03-2024	215-22-05-006-000-000	2.536
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70131891	01-04-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70246073	01-05-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70343244	01-06-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70450968	01-07-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70608131	01-08-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70758514	01-09-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70853812	01-10-2024	215-22-05-006-000-000	73.554
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	69991743	01-03-2024	215-22-05-006-000-000	507
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70131892	01-04-2024	215-22-05-006-000-000	14.711
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70244862	01-05-2024	215-22-05-006-000-000	14.711
	DANIEL EDUARDO MEDINA LEON	DECRETO	10007	25-10-2024	215-21-01-001-001-000	2.499.664
	DANIEL EDUARDO MEDINA LEON	DECRETO	10007	25-10-2024	215-21-01-001-044-001	2.499.663
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70342771	01-06-2024	215-22-05-006-000-000	14.711
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70451580	01-07-2024	215-22-05-006-000-000	14.711

076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70601943	01-08-2024	215-22-05-006-000-000	14.711
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70757373	01-09-2024	215-22-05-006-000-000	14.711
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70852589	01-10-2024	215-22-05-006-000-000	14.711
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	69991744	01-03-2024	215-22-05-006-000-000	1.268
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70130031	01-04-2024	215-22-05-006-000-000	36.777
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70245415	01-05-2024	215-22-05-006-000-000	36.777
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70342162	01-06-2024	215-22-05-006-000-000	36.842
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70523995	01-07-2024	215-22-05-006-000-000	36.777
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70601944	01-08-2024	215-22-05-006-000-000	36.777
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70752448	01-09-2024	215-22-05-006-000-000	36.777
076124890-1	TELEFONICA MOVILES CHILE S.A.	F.ELEC.	70849409	01-10-2024	215-22-05-006-000-000	36.777
076875998-7	FERRETERIA Y SERVICIOS SANTA MÓNICA SPA	F.ELEC.	1140	02-10-2024	215-29-05-999-000-000	8.493.330
096670840-9	DIMERC S.A	F.ELEC.	11358975	15-10-2024	215-22-04-001-008-000	164.346
096670840-9	DIMERC S.A	F.ELEC.	11358975	15-10-2024	215-22-04-001-010-000	784.657
096670840-9	DIMERC S.A	F.ELEC.	11358975	15-10-2024	215-22-04-001-024-000	164.346
096670840-9	DIMERC S.A	F.ELEC.	11358975	15-10-2024	215-22-04-001-025-000	141.686
077240212-0	DIARIO TALCA SPA	F.ELEC.	1563	28-10-2024	215-22-07-001-001-000	59.500
065147880-4	COMUNIDAD CONDOMINIO EDIFICIO CENTRO 2000	RECIBO	9397	30-10-2024	215-22-09-002-000-000	276.164
076065101-k	ENRIQUE MUNOZ HIDALGO SERVICIO DE TRANSPORTES E.L.R.L	F.ELEC.	316	25-10-2024	215-22-09-003-001-000	100.000
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787022	24-10-2024	215-22-04-005-003-000	341.687
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787035	24-10-2024	215-22-04-005-003-000	33.829
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	786998	24-10-2024	215-22-04-005-003-000	16.070.950
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	786999	24-10-2024	215-22-04-005-003-000	1.683.850
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787002	24-10-2024	215-22-04-005-003-000	714.000
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787016	24-10-2024	215-22-04-005-003-000	876.149
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787026	24-10-2024	215-22-04-005-003-000	464.100
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787031	24-10-2024	215-22-04-005-003-000	986.272
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787000	24-10-2024	215-22-04-005-003-000	963.900
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	787006	24-10-2024	215-22-04-005-003-000	11.738.690
079568850-1	VALTEK S. A.	F.ELEC.	275054	18-10-2024	215-22-04-005-003-000	2.837.275
079568850-1	VALTEK S. A.	F.ELEC.	275685	29-10-2024	215-22-04-005-003-000	173.562
092475000-6	KAUFMANN S A VEHICULOS MOTORIZADOS	F.ELEC.	5834704	23-10-2024	215-22-06-002-001-000	393.270
					TOTAL	194.662.344