

PASIVOS MAYO 2013
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS MAYO
006449841-k	NUÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27,237,576
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1014	28/02/2013	215-22-09-003-000-000	952,000
014533277-k	LAGOS PACHECO ALVARO RENE	DEC.ALC	2636	10/05/2013	215-22-08-007-000-000	15,600
081407200-2	FABRICA DE CALZADO GINO S.A.	FACTURA	473580	28/02/2013	215-22-02-002-000-000	1,220,670
081407200-2	FABRICA DE CALZADO GINO S.A.	FACTURA	473579	28/02/2013	215-22-02-002-000-000	1,220,670
081407200-2	FABRICA DE CALZADO GINO S.A.	FACTURA	473522	31/01/2013	215-22-02-002-000-000	443,880
081407200-2	FABRICA DE CALZADO GINO S.A.	FACT.EL	5947	30/04/2013	215-22-02-002-000-000	258,930
081407200-2	FABRICA DE CALZADO GINO S.A.	FACTURA	473581	28/02/2013	215-22-02-002-000-000	1,220,670
081407200-2	FABRICA DE CALZADO GINO S.A.	FACTURA	473582	28/02/2013	215-22-02-002-000-000	1,257,660
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	85384	12/04/2013	215-22-04-004-000-000	373,065
093791000-2	HELIOS S A	FACT.EL	439279	12/04/2013	215-22-04-005-000-000	314,874
091575000-1	SOCOFAR S.A.	FACT.EL	3448083	12/04/2013	215-22-04-005-000-000	220,150
093791000-2	HELIOS S A	FACTURA	439237	12/04/2013	215-22-04-005-000-000	303,450
091575000-1	SOCOFAR S.A.	FACT.EL	3447390	11/04/2013	215-22-04-004-000-000	135,660
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	26134	19/04/2013	215-22-08-001-000-000	273,974
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	44840	10/04/2013	215-22-04-004-000-000	127,092
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	44839	10/04/2013	215-22-04-004-000-000	328,440
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	44838	10/04/2013	215-22-04-004-000-000	889,525
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	38093	27/03/2013	215-22-04-004-000-000	889,525
061608700-2	CENABAST	FACTURA	1525654	10/04/2013	215-22-04-004-000-000	22,012
061608700-2	CENABAST	FACTURA	1525805	11/04/2013	215-22-04-004-000-000	292,645
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	221219	10/04/2013	215-22-04-005-000-000	232,050
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	221217	10/04/2013	215-22-04-005-000-000	82,110
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	221216	10/04/2013	215-22-04-005-000-000	43,792
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	221218	10/04/2013	215-22-04-005-000-000	57,120
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	106501	31/03/2013	215-22-04-004-000-000	666,400
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	106292	31/03/2013	215-22-04-004-000-000	67,830
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	105656	31/03/2013	215-22-04-004-000-000	96,033
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	105957	31/03/2013	215-22-04-004-000-000	1,417,290
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	106056	31/03/2013	215-22-04-004-000-000	117,215

092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	105867	31/03/2013	215-22-04-004-000-000	79,730
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	107799	15/04/2013	215-22-04-004-000-000	141,015
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	107454	15/04/2013	215-22-04-004-000-000	149,769
091871000-0	LABORATORIO SILESIA	FACT.EL	196888	05/04/2013	215-22-04-004-000-000	128,044
091871000-0	LABORATORIO SILESIA	FACT.EL	196885	05/04/2013	215-22-04-004-000-000	236,810
091871000-0	LABORATORIO SILESIA	BOL.EL	196887	05/04/2013	215-22-04-004-000-000	228,480
091871000-0	LABORATORIO SILESIA	FACT.EL	196884	05/04/2013	215-22-04-004-000-000	27,608
091871000-0	LABORATORIO SILESIA	FACT.EL	196883	05/04/2013	215-22-04-004-000-000	785,400
091871000-0	LABORATORIO SILESIA	FACT.EL	196886	05/04/2013	215-22-04-004-000-000	235,620
091871000-0	LABORATORIO SILESIA	FACT.EL	196889	05/04/2013	215-22-04-004-000-000	445,060
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260556	15/04/2013	215-22-04-004-000-000	1,428,000
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260570	15/04/2013	215-22-04-004-000-000	487,900
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260614	15/04/2013	215-22-04-004-000-000	951,762
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260612	15/04/2013	215-22-04-004-000-000	330,225
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260613	15/04/2013	215-22-04-004-000-000	97,580
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260568	15/04/2013	215-22-04-004-000-000	124,950
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260569	15/04/2013	215-22-04-004-000-000	94,605
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260567	15/04/2013	215-22-04-004-000-000	71,400
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	260571	15/04/2013	215-22-04-004-000-000	23,205
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	63453	30/03/2013	215-22-04-004-000-000	1,256,348
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	63729	10/05/2013	215-22-04-004-000-000	34,897
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	64061	23/05/2013	215-22-04-004-000-000	151,987
077156770-3	TIMBRES E IMPRESOS ADIMEL LTDA	FACTURA	118706	07/05/2013	215-22-04-001-000-000	11,448
077156770-3	TIMBRES E IMPRESOS ADIMEL LTDA	FACTURA	118706	07/05/2013	215-22-04-009-000-000	12,535
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	92051922	16/05/2013	215-22-05-001-000-000	206,300
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LIMITADA	FACT.EL	3324	07/05/2013	215-22-04-009-000-000	41,467
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	92061165	19/05/2013	215-22-05-001-000-000	71,400
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	92061236	19/05/2013	215-22-05-001-000-000	91,000
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	92059457	19/05/2013	215-22-05-001-000-000	51,900
090635000-9	TELEFONICA CHILE S.A.	FACT.EL	30312807	01/04/2013	215-22-05-005-000-000	686,721
090635000-9	TELEFONICA CHILE S.A.	FACT.EL	30312807	01/04/2013	215-22-05-006-000-000	15,385
090635000-9	TELEFONICA CHILE S.A.	N.CRED.	6371209	15/05/2013	215-22-05-005-000-000	-182,910
008463910-9	GONZALEZ ROJAS BLANCA INES	RECIBO DE ARRIENDO	6	20/05/2013	215-22-09-002-000-000	518,129
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	59	23/05/2013	215-22-09-002-000-000	1,115,049

091335000-6	INDURA S.A.	FACT.EL	2475323	30/04/2013	215-22-04-005-000-000	26,086
091335000-6	INDURA S.A.	FACT.EL	2475569	30/04/2013	215-22-04-005-000-000	43,962
091335000-6	INDURA S.A.	FACT.EL	2466517	22/04/2013	215-22-04-005-000-000	62,921
091335000-6	INDURA S.A.	FACT.EL	2461524	16/04/2013	215-22-04-005-000-000	65,324
091335000-6	INDURA S.A.	FACT.EL	2474953	30/04/2013	215-22-04-005-000-000	94,404
091335000-6	INDURA S.A.	FACT.EL	2474917	30/04/2013	215-22-04-005-000-000	283,903
091335000-6	INDURA S.A.	FACT.EL	2447491	20/04/2013	215-22-04-005-000-000	21,839
091335000-6	INDURA S.A.	FACT.EL	2475093	30/04/2013	215-22-04-005-000-000	126,428
091335000-6	INDURA S.A.	FACT.EL	2467076	23/04/2013	215-22-04-005-000-000	26,086
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	100913	10/04/2013	215-22-04-001-000-000	5,551,945
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	100914	10/04/2013	215-22-04-001-000-000	40,460
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	827	09/05/2013	215-22-05-002-000-000	108,250
TOTAL PASIVOS A MAYO 2013-SALUD						57,378,335