

PASIVOS AGOSTO 2013
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS AGOSTO
006449841-k	NUÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27,237,576
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	515	24/07/2013	215-22-06-006-000-000	2,629,900
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	514	24/07/2013	215-22-06-006-000-000	3,246,915
090193000-7	EMPRESA EL MERCURIO S.A.P.	FACT.EL	11401483	31/07/2013	215-22-07-001-000-000	258,545
078411660-3	INSTITUTO NEUMO-ALERGOLOG IA LIMITADA	FACTURA	231	22/07/2013	215-22-08-999-000-000	700,000
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	226443	27/06/2013	215-22-04-004-000-000	176,715
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	226267	27/06/2013	215-22-04-004-000-000	188,020
091871000-0	LABORATORIO SILESIA	FACT.EL	174855	08/07/2013	215-22-04-004-000-000	218,960
091871000-0	LABORATORIO SILESIA	FACT.EL	210181	04/07/2013	215-22-04-004-000-000	235,620
091871000-0	LABORATORIO SILESIA	FACT.EL	210182	04/07/2013	215-22-04-004-000-000	228,480
091871000-0	LABORATORIO SILESIA	FACT.EL	210183	04/07/2013	215-22-04-004-000-000	27,608
091871000-0	LABORATORIO SILESIA	FACT.EL	210184	04/07/2013	215-22-04-004-000-000	44,982
091871000-0	LABORATORIO SILESIA	FACT.EL	210185	04/07/2013	215-22-04-004-000-000	236,810
091871000-0	LABORATORIO SILESIA	FACT.EL	210186	04/07/2013	215-22-04-004-000-000	128,044
091871000-0	LABORATORIO SILESIA	FACT.EL	210187	04/07/2013	215-22-04-004-000-000	445,060
091871000-0	LABORATORIO SILESIA	FACT.EL	210188	04/07/2013	215-22-04-004-000-000	88,536
061608700-2	CENABAST	FACTURA	1533528	27/06/2013	215-22-04-005-000-000	64,987
093791000-2	HELIOS S A	FACT.EL	442239	10/07/2013	215-22-04-005-000-000	303,450
093791000-2	HELIOS S A	FACT.EL	442263	10/07/2013	215-22-04-005-000-000	314,874
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115303	30/06/2013	215-22-04-004-000-000	96,033
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115306	30/06/2013	215-22-04-004-000-000	117,215

092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115309	30/06/2013	215-22-04-004-000-000	389,844
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115310	30/06/2013	215-22-04-004-000-000	79,730
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115308	30/06/2013	215-22-04-004-000-000	666,400
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115307	30/06/2013	215-22-04-004-000-000	1,417,290
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115304	30/06/2013	215-22-04-004-000-000	143,257
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115302	30/06/2013	215-22-04-004-000-000	67,830
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	115305	30/06/2013	215-22-04-004-000-000	141,015
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	231650	10/07/2013	215-22-04-005-000-000	43,792
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	231651	10/07/2013	215-22-04-005-000-000	82,110
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	231653	10/07/2013	215-22-04-005-000-000	154,700
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	231654	10/07/2013	215-22-04-005-000-000	232,050
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	231652	10/07/2013	215-22-04-005-000-000	57,120
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	106602	15/07/2013	215-22-04-004-000-000	392,700
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	106682	17/07/2013	215-22-04-004-000-000	329,870
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	8386	11/07/2013	215-22-04-004-000-000	395,675
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	8383	11/07/2013	215-22-04-004-000-000	17,612
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	FACTURA	381	11/07/2013	215-22-04-004-000-000	45,220
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	53449	12/07/2013	215-22-04-004-000-000	889,525
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	53145	11/07/2013	215-22-04-004-000-000	547,400
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	52733	09/07/2013	215-22-04-004-000-000	127,092
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	54131	23/07/2013	215-22-04-004-000-000	390,320
076079782-0	WINPHARM SPA	FACTURA	15169	12/07/2013	215-22-04-004-000-000	142,443
079568850-1	VALTEK S. A.	FACT.EL	68820	23/07/2013	215-22-04-005-000-000	81,396
079568850-1	VALTEK S. A.	FACT.EL	68625	17/07/2013	215-22-04-005-000-000	207,112
079568850-1	VALTEK S. A.	FACT.EL	68690	18/07/2013	215-22-04-005-000-000	279,353

078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	228356	07/08/2013	215-22-04-007-000-000	180,126
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	228357	07/08/2013	215-22-04-007-000-000	9,973
094282000-3	SCA CHILE S.A	FACT.EL	384361	08/08/2013	215-22-04-007-000-000	116,953
094282000-3	SCA CHILE S.A	FACT.EL	383623	07/08/2013	215-22-04-007-000-000	756,141
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271757	12/07/2013	215-22-04-004-000-000	97,580
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271752	12/07/2013	215-22-04-004-000-000	330,225
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271762	12/07/2013	215-22-04-004-000-000	71,400
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271753	12/07/2013	215-22-04-004-000-000	71,400
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271758	12/07/2013	215-22-04-004-000-000	94,605
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271760	12/07/2013	215-22-04-004-000-000	1,189,524
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271751	12/07/2013	215-22-04-004-000-000	139,944
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271755	12/07/2013	215-22-04-004-000-000	142,800
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271761	12/07/2013	215-22-04-004-000-000	23,205
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271754	12/07/2013	215-22-04-004-000-000	124,950
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271759	12/07/2013	215-22-04-004-000-000	975,800
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271750	12/07/2013	215-22-04-004-000-000	1,428,000
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	271756	12/07/2013	215-22-04-004-000-000	1,047,200
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2263804	07/08/2013	215-22-05-003-000-000	-11,722
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7254106	20/07/2013	215-22-05-003-000-000	661,093
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2263803	07/08/2013	215-22-05-003-000-000	-8,791
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7254105	20/07/2013	215-22-05-003-000-000	495,819
080621200-8	MERCK S.A.	FACT.EL	1348422	11/02/2013	215-22-04-004-000-000	116,025
080621200-8	MERCK S.A.	N.CRED.	134824	30/07/2013	215-22-04-004-000-000	-11,603
080621200-8	MERCK S.A.	FACT.EL	1387415	08/07/2013	215-22-04-004-000-000	116,025
008463910-9	GONZALEZ ROJAS BLANCA INES	RECIBO DE ARRIENDO	9	20/08/2013	215-22-09-002-000-000	518,129

096963440-6	NUEVOSUR S.A.	BOLE.L	10277435	20/08/2013	215-22-05-002-000-000	780
013857429-6	AYALA SAN MARTIN LORENA SOLEDAD	DEC.ALC	4526	19/08/2013	215-21-01-001-001-000	134,890
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	62	23/08/2013	215-22-09-002-000-000	1,120,174
076584210-7	MANTENIMIENTO DE INFRAESTRUCTURA PIXELS	FACTURA	911	16/04/2013	215-31-02-004-003-000	147,477,769
091335000-6	INDURA S.A.	FACT.EL	2553295	23/07/2013	215-22-04-005-000-000	61,702
091335000-6	INDURA S.A.	FACT.EL	2559152	29/07/2013	215-22-04-005-000-000	54,595
091335000-6	INDURA S.A.	FACT.EL	2561592	31/07/2013	215-22-04-005-000-000	70,048
091335000-6	INDURA S.A.	FACT.EL	2559630	29/07/2013	215-22-04-005-000-000	75,489
091335000-6	INDURA S.A.	FACT.EL	2566696	01/08/2013	215-22-04-005-000-000	39,375
091335000-6	INDURA S.A.	FACT.EL	2567765	02/08/2013	215-22-04-005-000-000	36,835
091335000-6	INDURA S.A.	FACT.EL	2568849	05/08/2013	215-22-04-005-000-000	91,430
091335000-6	INDURA S.A.	FACT.EL	2557941	26/07/2013	215-22-04-005-000-000	50,124
091335000-6	INDURA S.A.	FACT.EL	2557442	26/07/2013	215-22-04-005-000-000	58,217
091335000-6	INDURA S.A.	FACT.EL	2550099	19/07/2013	215-22-04-005-000-000	43,962
091335000-6	INDURA S.A.	FACT.EL	2534480	23/07/2013	215-22-04-005-000-000	38,042
091335000-6	INDURA S.A.	FACT.EL	2550699	19/07/2013	215-22-04-005-000-000	43,962
091335000-6	INDURA S.A.	FACT.EL	2549762	18/07/2013	215-22-04-005-000-000	58,217
091335000-6	INDURA S.A.	FACT.EL	2549000	18/07/2013	215-22-04-005-000-000	31,483
091335000-6	INDURA S.A.	FACT.EL	2547384	15/07/2013	215-22-04-005-000-000	33,213
091335000-6	INDURA S.A.	FACT.EL	2547304	15/07/2013	215-22-04-005-000-000	54,595
091335000-6	INDURA S.A.	FACT.EL	2546357	12/07/2013	215-22-04-005-000-000	79,184
091335000-6	INDURA S.A.	FACT.EL	2545925	12/07/2013	215-22-04-005-000-000	57,802
091335000-6	INDURA S.A.	FACT.EL	2545530	11/07/2013	215-22-04-005-000-000	39,926
091335000-6	INDURA S.A.	FACT.EL	2545523	11/07/2013	215-22-04-005-000-000	36,835
091335000-6	INDURA S.A.	FACT.EL	2554055	24/07/2013	215-22-04-005-000-000	26,086

091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7255195	16/08/2013	215-22-05-003-000-000	425,139
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7254890	08/08/2013	215-22-05-003-000-000	85,908
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7255196	16/08/2013	215-22-05-003-000-000	49,802
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	985	31/05/2012	215-22-09-003-000-000	380,800
076261480-4	SOLUCIONES EN SEGURIDAD LTDA.	FACTURA	1764	19/08/2013	215-22-06-004-000-000	82,110
091575000-1	SOCOFAR S.A.	FACT.EL	3673495	12/08/2013	215-22-04-004-000-000	308,210
091575000-1	SOCOFAR S.A.	FACT.EL	3671675	10/08/2013	215-22-04-004-000-000	223,125
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	170963	18/07/2013	215-22-04-005-000-000	2,114,929
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	172457	08/08/2013	215-22-04-005-000-000	448,868
076393260-5	EXPRO SUR S.A.	FACTURA	34928	31/07/2013	215-29-05-002-000-000	116,906
076393260-5	EXPRO SUR S.A.	FACTURA	34930	31/07/2013	215-22-04-005-000-000	1,453,228
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	48788	08/08/2013	215-22-04-004-000-000	8,496,600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	48081	02/08/2013	215-22-04-004-000-000	1,058,029
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	48584	07/08/2013	215-22-04-004-000-000	609,280
076393260-5	EXPRO SUR S.A.	FACTURA	34872	25/07/2013	215-22-04-005-000-000	2,132,351
096981250-9	PFIZER CHILE S.A.	FACT.EL	109573	12/08/2013	215-22-04-004-000-000	5,902,400
076669630-9	OPKO CHILE S.A	FACTURA	89602	02/08/2013	215-22-04-004-000-000	2,856,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	47443	26/07/2013	215-22-04-004-000-000	928,200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	46249	22/07/2013	215-22-04-004-000-000	590,240
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	45828	17/07/2013	215-22-04-004-000-000	2,034,826
077596940-7	LABORATORIO CHILE S.A.	N.CRED.	3142	09/08/2013	215-22-04-004-000-000	-590,240
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	45549	11/07/2013	215-22-04-004-000-000	2,168,137
091871000-0	LABORATORIO SILESIA	FACT.EL	212152	29/07/2013	215-22-04-004-000-000	842,520
091575000-1	SOCOFAR S.A.	FACT.EL	3667094	08/07/2013	215-22-04-004-000-000	230,265
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	115280	09/08/2013	215-22-04-004-000-000	756,602

088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	11104	12/08/2013	215-22-04-004-000-000	856,800
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1283234	12/08/2013	215-22-04-005-000-000	171,360
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	49059	12/08/2013	215-22-04-004-000-000	478,380
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	91057	13/08/2013	215-22-04-004-000-000	904,400
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	280391	31/08/2012	215-22-03-001-000-000	116,556
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	280392	31/08/2012	215-22-03-001-000-000	322,418
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	280390	31/08/2013	215-22-03-001-000-000	138,739
TOTAL PASIVOS A AGOSTO 2013-SALUD						239,491,610