

PASIVOS MARZO 2014
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS MARZO
006449841-k	NUNEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27.237.576
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	280923	13/01/2014	215-22-04-004-000-000	3.097.808
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	280896	13/01/2014	215-22-04-004-000-000	2.261.000
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	357086	09/01/2014	215-22-04-004-000-000	5.831.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7039	20/02/2014	215-22-04-005-000-000	9.272.700
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1297796	05/02/2014	215-22-04-004-000-000	5.831.000
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	232285	03/03/2014	215-22-04-005-000-000	7.734.816
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	232293	03/03/2014	215-22-04-005-000-000	2.814.578
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	232299	03/03/2014	215-22-04-005-000-000	4.158.290
076424230-0	SOCIEDAD OEL EQUIPOS MEDICOS	FACTURA	3912	13/03/2014	215-29-05-002-000-000	618.134
091335000-6	INDURA S.A.	FACT.EL	2739416	13/02/2014	215-22-04-005-000-000	98.752
091335000-6	INDURA S.A.	FACT.EL	2737008	11/02/2014	215-22-04-005-000-000	31.483
091335000-6	INDURA S.A.	FACT.EL	2746567	25/02/2014	215-22-04-005-000-000	95.130
091335000-6	INDURA S.A.	FACT.EL	2745892	24/02/2014	215-22-04-005-000-000	61.917
091335000-6	INDURA S.A.	FACT.EL	2729582	21/02/2014	215-22-04-005-000-000	42.093
091335000-6	INDURA S.A.	FACT.EL	2729578	21/02/2014	215-22-04-005-000-000	38.218
091335000-6	INDURA S.A.	FACT.EL	2766369	17/03/2014	215-22-04-005-000-000	26.086
091335000-6	INDURA S.A.	FACT.EL	2763177	12/03/2014	215-22-04-005-000-000	26.086
091335000-6	INDURA S.A.	FACTURA	2761499	10/03/2014	215-22-04-005-000-000	85.838
091335000-6	INDURA S.A.	FACT.EL	2758427	05/03/2014	215-22-04-005-000-000	43.962
091335000-6	INDURA S.A.	FACT.EL	2767510	18/03/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2769251	20/03/2014	215-22-04-005-000-000	118.257
091335000-6	INDURA S.A.	FACT.EL	2734392	06/02/2014	215-22-04-005-000-000	31.483
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACT.EL	69	24/03/2014	215-22-09-002-000-000	1.147.399
091335000-6	INDURA S.A.	FACT.EL	2740756	17/02/2014	215-22-04-005-000-000	26.086
077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	15094	19/08/2013	215-22-04-003-000-000	29.998
077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	15094	19/08/2013	215-22-04-999-000-000	7.502
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	36281766	07/01/2014	215-22-05-006-000-000	1.387.448
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	36438587	07/02/2014	215-22-05-006-000-000	1.380.632
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	36594456	07/03/2014	215-22-05-006-000-000	1.366.342

076058142-9	INTERSOF LTDA.	FACTURA	18442	21/03/2014	215-22-04-009-000-000	24.900
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1053	30/12/2013	215-22-09-003-000-000	1.190.000
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7559027	11/01/2014	215-22-05-003-000-000	213.605
008159261-6	FAUNDEZ MUNOZ PATRICIA	DEC.ALC	1544	21/03/2014	215-22-08-999-002-000	291.012
010847110-7	HILDA ESPINOZA LOYOLA	DEC.ALC	1548	21/03/2014	215-22-08-999-002-000	194.008
007392477-4	ROLDAN VALENZUELA GLADYS	DEC.ALC	1550	21/03/2014	215-22-08-999-002-000	533.522
009440787-7	ROSA VALDES ACEVEDO	DEC.ALC	1551	21/03/2014	215-22-08-999-002-000	800.283
006720248-1	PATRICIA MILLACURA GONZALEZ	DEC.ALC	1546	21/03/2014	215-22-08-999-002-000	2.037.084
011676286-2	HILDA JARA VASQUEZ	DEC.ALC	1547	21/03/2014	215-22-08-999-002-000	1.600.566
011284386-8	CACERES SOTO EMILIA	DEC.ALC	1549	21/03/2014	215-22-08-999-002-000	1.673.319
008816781-3	QUINTANA GONZALEZ FABIOLA DE LOS	DEC.ALC	1554	21/03/2014	215-22-08-999-002-000	1.503.562
TOTAL PASIVOS A MARZO 2014-SALUD						84.970.602