

**PASIVOS JUNIO 2014
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS JUNIO
006449841-k	NÚÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27.237.576
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	84264	13/03/2014	215-22-04-004-000-000	3.570.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85909	26/03/2014	215-22-04-004-000-000	7.068.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85962	26/03/2014	215-22-04-004-000-000	208.250
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86036	26/03/2014	215-22-04-004-000-000	2.482.340
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86068	26/03/2014	215-22-04-004-000-000	1.638.630
091871000-0	LABORATORIO SILESIA	FACT.EL	245270	26/02/2014	215-22-04-004-000-000	1.606.500
091871000-0	LABORATORIO SILESIA	FACT.EL	245270	26/02/2014	215-22-04-004-000-000	423.640
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1300521	12/03/2014	215-22-04-004-000-000	5.831.000
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70991	12/03/2014	215-22-04-004-000-000	249.900
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70989	12/03/2014	215-22-04-004-000-000	82.824
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70990	12/03/2014	215-22-04-004-000-000	485.520
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70992	12/03/2014	215-22-04-004-000-000	119.000
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	71948	27/03/2014	215-22-04-004-000-000	610.470
091871000-0	LABORATORIO SILESIA	FACT.EL	178200	04/03/2014	215-22-04-004-000-000	273.700
091871000-0	LABORATORIO SILESIA	FACT.EL	246945	07/03/2014	215-22-04-004-000-000	73.631
091871000-0	LABORATORIO SILESIA	FACT.EL	246947	07/03/2014	215-22-04-004-000-000	106.386
091871000-0	LABORATORIO SILESIA	FACT.EL	246944	07/03/2014	215-22-04-004-000-000	426.020
091871000-0	LABORATORIO SILESIA	FACT.EL	246941	07/03/2014	215-22-04-004-000-000	260.610
091871000-0	LABORATORIO SILESIA	FACT.EL	246946	07/03/2014	215-22-04-004-000-000	55.335
091871000-0	LABORATORIO SILESIA	FACT.EL	246950	07/03/2014	215-22-04-004-000-000	309.281

091871000-0	LABORATORIO SILESIA	FACT.EL	246948	07/03/2014	215-22-04-004-000-000	710.430
091871000-0	LABORATORIO SILESIA	FACT.EL	246949	07/03/2014	215-22-04-004-000-000	559.300
091871000-0	LABORATORIO SILESIA	FACT.EL	246940	07/03/2014	215-22-04-004-000-000	432.327
091871000-0	LABORATORIO SILESIA	FACT.EL	246942	07/03/2014	215-22-04-004-000-000	188.972
091871000-0	LABORATORIO SILESIA	FACT.EL	246943	07/03/2014	215-22-04-004-000-000	355.572
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	846598	09/04/2014	215-22-04-005-000-000	2.585.575
076393260-5	EXPRO SUR S.A.	FACTURA	41079	02/04/2014	215-22-04-005-000-000	4.284.595
096981250-9	PFIZER CHILE S.A.	FACT.EL	130703	02/04/2014	215-22-04-004-000-000	5.247.900
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86993	04/04/2014	215-22-04-004-000-000	3.569.857
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	87247	08/04/2014	215-22-04-004-000-000	102.007
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	87028	07/04/2014	215-22-04-004-000-000	5.283.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	87748	10/04/2014	215-22-04-004-000-000	4.141.022
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85860	25/03/2014	215-22-04-004-000-000	3.162.782
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86239	27/03/2014	215-22-04-004-000-000	6.903.552
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	304762	07/03/2014	215-22-04-005-000-000	1.285.200
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	310233	21/04/2014	215-22-04-005-000-000	428.400
076669630-9	OPKO CHILE S.A	FACT.EL	201095	14/01/2014	215-22-04-004-000-000	1.975.400
076669630-9	OPKO CHILE S.A	FACT.EL	201608	22/01/2014	215-22-04-004-000-000	2.024.785
080621200-8	MERCK S.A.	FACT.EL	1473480	22/04/2014	215-22-04-004-000-000	1.547.000
091575000-1	SOCOFAR S.A.	FACT.EL	4146352	22/04/2014	215-22-04-004-000-000	1.680.578
076079782-0	WINPHARM SPA	ORDEN DE COMPRA	600	15/04/2014	215-22-04-004-000-000	707.396
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	233979	31/03/2014	215-22-04-005-000-000	6.840.557
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	234029	01/04/2014	215-22-04-005-000-000	343.572
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	233978	31/03/2014	215-22-04-005-000-000	5.162.339
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	233980	31/03/2014	215-22-04-005-000-000	7.723.709

093020000-k	TECNIGEN S.A.	FACT.EL	609070	24/03/2014	215-22-04-005-000-000	289.948
093020000-k	TECNIGEN S.A.	FACT.EL	609670	03/04/2014	215-22-04-005-000-000	532.968
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	769	28/04/2014	215-22-04-007-000-000	610.972
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	255298	13/05/2014	215-22-04-007-000-000	954.751
092251000-8	SANOFI-AVENTIS DE CHILE S.A	FACT.EL	1021847	22/04/2014	215-22-04-004-000-000	303.551
091871000-0	LABORATORIO SILESIA	FACT.EL	253160	28/04/2014	215-22-04-004-000-000	246.330
076268509-4	SOCIEDAD IMPORTADORA BIOLAB CHILE LTDA	FACT.EL	117	02/05/2014	215-22-04-005-000-000	735.420
076174812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L.	FACT.EL	6032	29/04/2014	215-22-04-004-000-000	99.960
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACTURA	290240	05/05/2014	215-22-04-005-000-000	1.616.082
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	88787	23/04/2014	215-22-04-004-000-000	856.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89623	29/04/2014	215-22-04-004-000-000	404.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89864	02/05/2014	215-22-04-004-000-000	2.365.720
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89590	29/04/2014	215-22-04-004-000-000	8.853.457
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	51584	27/12/2013	215-22-04-004-000-000	470.050
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236096	07/05/2014	215-22-04-005-000-000	6.454.402
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236104	07/05/2014	215-22-04-005-000-000	345.781
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236169	07/05/2014	215-22-04-005-000-000	5.439.200
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236170	07/05/2014	215-22-04-005-000-000	5.581.609
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7097	11/03/2014	215-22-04-005-000-000	535.500
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7286	06/05/2014	215-22-04-005-000-000	1.188.096
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7136	31/03/2014	215-22-04-005-000-000	49.504
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7285	06/05/2014	215-22-04-005-000-000	1.856.400
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7200	11/04/2014	215-22-04-005-000-000	1.190.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7227	21/04/2014	215-22-04-005-000-000	1.785.000
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1322995	29/04/2014	215-22-04-005-000-000	411.264

090073000-4	INSTITUTO SANITAS S.A.	FACTURA	391723	16/04/2014	215-22-04-004-000-000	713.714
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	5608	29/05/2014	215-22-04-004-000-000	166.600
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	326792	08/04/2014	215-22-04-004-000-000	799.680
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	29516	16/04/2014	215-22-04-004-000-000	910.350
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	29517	16/04/2014	215-22-04-004-000-000	112.574
091871000-0	LABORATORIO SILESIA	FACT.EL	178640	01/04/2014	215-22-04-004-000-000	273.700
091871000-0	LABORATORIO SILESIA	FACT.EL	178830	01/04/2014	215-22-04-004-000-000	821.338
091871000-0	LABORATORIO SILESIA	FACT.EL	251445	10/04/2014	215-22-04-004-000-000	188.972
091871000-0	LABORATORIO SILESIA	FACT.EL	251446	10/04/2014	215-22-04-004-000-000	426.020
091871000-0	LABORATORIO SILESIA	FACT.EL	251447	10/04/2014	215-22-04-004-000-000	110.670
091871000-0	LABORATORIO SILESIA	FACT.EL	251449	10/04/2014	215-22-04-004-000-000	710.430
091871000-0	LABORATORIO SILESIA	FACT.EL	251444	10/04/2014	215-22-04-004-000-000	432.327
091871000-0	LABORATORIO SILESIA	FACT.EL	251448	10/04/2014	215-22-04-004-000-000	106.386
091871000-0	LABORATORIO SILESIA	FACT.EL	251450	10/04/2014	215-22-04-004-000-000	125.093
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73444	15/04/2014	215-22-04-004-000-000	119.000
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73443	15/04/2014	215-22-04-004-000-000	73.114
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73441	15/04/2014	215-22-04-004-000-000	485.520
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73442	15/04/2014	215-22-04-004-000-000	249.900
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73666	17/04/2014	215-22-04-004-000-000	678.300
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	74149	26/04/2014	215-22-04-004-000-000	82.824
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141119	14/04/2014	215-22-04-004-000-000	699.482
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141118	14/04/2014	215-22-04-004-000-000	145.513
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141120	14/04/2014	215-22-04-004-000-000	96.033
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141188	15/04/2014	215-22-04-004-000-000	533.846
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	151628	11/04/2014	215-22-04-004-000-000	59.976

091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	151807	14/04/2014	215-22-04-004-000-000	289.170
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	151808	14/04/2014	215-22-04-004-000-000	258.230
076669630-9	OPKO CHILE S.A	FACT.EL	206238	10/04/2014	215-22-04-004-000-000	4.069.800
076669630-9	OPKO CHILE S.A	FACT.EL	206313	11/04/2014	215-22-04-004-000-000	1.868.300
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	659	14/04/2014	215-22-04-005-000-000	233.240
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	665	14/04/2014	215-22-04-005-000-000	153.510
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	195765	11/04/2014	215-22-04-004-000-000	178.839
080621200-8	MERCK S.A.	FACT.EL	1472376	09/04/2014	215-22-04-004-000-000	243.950
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	105477	23/04/2014	215-22-04-004-000-000	1.600.015
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1302660	06/07/2014	215-22-04-004-000-000	5.831.000
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	47054	15/04/2014	215-22-04-004-000-000	2.151.520
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	846954	23/04/2014	215-22-04-005-000-000	2.325.184
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	284105	11/04/2014	215-22-04-004-000-000	4.607.918
076522100-5	DIGITADOR LTDA.	FACT.EL	2623	20/05/2014	215-29-04-000-000-000	962.631
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7328	16/05/2014	215-22-04-005-000-000	328.202
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3720	25/04/2014	215-22-04-009-000-000	261.800
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3717	24/04/2014	215-22-04-009-000-000	464.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3716	24/04/2014	215-22-04-009-000-000	333.200
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3708	14/04/2014	215-22-04-009-000-000	261.800
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3719	25/04/2014	215-22-04-009-000-000	71.400
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3722	25/04/2014	215-22-04-009-000-000	714.000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3723	30/04/2014	215-22-04-009-000-000	142.800
079568850-1	VALTEK S. A.	FACT.EL	80790	07/05/2014	215-22-04-005-000-000	514.699
079568850-1	VALTEK S. A.	FACT.EL	80983	13/05/2014	215-22-04-005-000-000	88.905
079568850-1	VALTEK S. A.	FACT.EL	81080	15/05/2014	215-22-04-005-000-000	86.394

079622060-0	GALENICA S.A.	FACT.EL	130054	15/05/2014	215-22-04-005-000-000	3.248.700
076186755-5	SOCIEDAD FARMACEUTICA BULFOR LTDA	FACTURA	874	14/05/2014	215-22-04-005-000-000	370.685
076267911-6	IMPORTADORA Y DISTRIBUIDORA FOX LTDA	FACT.EL	458	13/05/2014	215-22-04-005-000-000	113.050
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	106908	14/05/2014	215-22-04-004-000-000	261.800
078027120-5	DIPROLAB LTDA.	FACTURA	102656	01/04/2014	215-22-04-005-000-000	481.950
076029213-3	AVIMEDI LTDA.	FACTURA	4224	15/04/2014	215-22-04-005-000-000	462.910
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	266508	14/05/2014	215-22-04-005-000-000	2.446.640
076669630-9	OPKO CHILE S.A	FACT.EL	208363	13/05/2014	215-22-04-004-000-000	565.250
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	83803	20/05/2014	215-22-04-004-000-000	2.201.500
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7313	13/05/2014	215-22-04-004-000-000	184.450
096945670-2	NOVOFARMA SERVICE S.A.	FACT.EL	56918	13/05/2014	215-22-04-005-000-000	128.520
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACT.EL	2441004	15/05/2014	215-22-03-003-000-000	3.366.300
091871000-0	LABORATORIO SILESIA	FACT.EL	64279	14/05/2014	215-22-04-004-000-000	523.600
076167536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LTDA	FACT.EL	2074	13/05/2014	215-22-04-004-000-000	355.810
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	89546	13/05/2014	215-22-04-005-000-000	213.262
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	91182	15/05/2014	215-22-04-004-000-000	1.185.240
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5241	06/05/2014	215-22-04-001-000-000	184.688
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5239	06/05/2014	215-22-04-001-000-000	2.480.377
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5243	06/05/2014	215-22-04-001-000-000	825.265
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	189943	12/05/2014	215-22-04-005-000-000	1.455.516
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	189921	12/05/2014	215-22-04-005-000-000	2.134.495
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8043794	29/05/2014	215-22-05-003-000-000	269.416
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8043795	29/05/2014	215-22-05-003-000-000	33.677
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	237147	26/05/2014	215-22-04-005-000-000	7.530.946
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	237146	26/05/2014	215-22-04-005-000-000	9.951.713

082999400-3	ROCHE CHILE LIMITADA	FACT.EL	237156	26/05/2014	215-22-04-005-000-000	6.823.763
079622060-0	GALENICA S.A.	FACT.EL	130191	26/05/2014	215-22-04-005-000-000	3.248.700
079622060-0	GALENICA S.A.	FACT.EL	129762	05/05/2014	215-22-04-005-000-000	383.309
079622060-0	GALENICA S.A.	FACT.EL	129320	11/04/2014	215-22-04-005-000-000	3.248.700
079622060-0	GALENICA S.A.	FACT.EL	129956	13/05/2014	215-22-04-005-000-000	1.871.426
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACT.EL	257690	28/05/2014	215-22-04-007-000-000	539.642
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	49984	13/05/2014	215-22-04-004-000-000	1.613.640
077925590-5	SERVICIOS TÉRMICOS HIDRAÚLICOS DEIGENER LIMITADA	FACT.EL	668	13/05/2014	215-22-06-003-000-000	154.700
077925590-5	SERVICIOS TÉRMICOS HIDRAÚLICOS DEIGENER LIMITADA	FACT.EL	667	13/05/2014	215-22-06-003-000-000	119.000
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	157885	13/05/2014	215-22-04-004-000-000	433.755
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	157892	13/05/2014	215-22-04-004-000-000	258.230
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	158180	14/05/2014	215-22-04-004-000-000	9.877
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	158106	14/05/2014	215-22-04-004-000-000	11.186
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	158038	14/05/2014	215-22-04-004-000-000	33.320
076079782-0	WINPHARM SPA	FACTURA	23773	26/05/2014	215-22-04-004-000-000	258.825
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	142383	12/05/2014	215-22-04-004-000-000	145.513
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	142384	12/05/2014	215-22-04-004-000-000	699.482
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	328501	09/05/2014	215-22-04-004-000-000	799.680
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	91200	15/05/2014	215-22-04-004-000-000	10.353.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	84704	13/03/2014	215-22-04-004-000-000	6.587.328
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85779	25/03/2014	215-22-04-004-000-000	647.598
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	92423	28/05/2014	215-22-04-004-000-000	142.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86085	27/03/2014	215-22-04-004-000-000	1.452.990
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	92424	28/05/2014	215-22-04-004-000-000	142.800
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1306192	14/05/2014	215-22-04-004-000-000	5.831.000

077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	5835	13/05/2014	215-22-04-004-000-000	166.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	91582	20/05/2014	215-22-04-004-000-000	5.569.057
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	23523	13/05/2014	215-22-04-004-000-000	910.350
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	118449	22/05/2014	215-22-04-004-000-000	635.403
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	195923	13/05/2014	215-22-04-004-000-000	178.839
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	285131	13/05/2014	215-22-04-004-000-000	5.181.498
080621200-8	MERCK S.A.	FACT.EL	1474822	12/05/2014	215-22-04-004-000-000	292.740
096519830-k	BESTPHARMA S.A.	FACTURA	259964	14/05/2014	215-22-04-004-000-000	37.485
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	31401	14/05/2014	215-22-04-004-000-000	1.063.860
076669630-9	OPKO CHILE S.A	FACT.EL	208402	14/05/2014	215-22-04-004-000-000	4.069.800
076669630-9	OPKO CHILE S.A	FACT.EL	208392	14/05/2014	215-22-04-004-000-000	1.868.300
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	1074	14/05/2014	215-22-04-005-000-000	238.000
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	1068	14/05/2014	215-22-04-005-000-000	153.510
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	107143	22/05/2014	215-22-04-004-000-000	2.974.524
076667510-7	SOCIEDAD COMERCIALIZADORA IMPROLAB LTDA	FACT.EL	160	14/05/2014	215-22-04-005-000-000	211.820
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	150684	24/03/2014	215-22-04-005-000-000	4.190.311
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	150964	31/03/2014	215-22-04-005-000-000	660.750
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	153647	15/04/2014	215-22-04-005-000-000	118.405
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7333	20/05/2014	215-22-04-004-000-000	526.932
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7330	19/05/2014	215-22-04-004-000-000	945.098
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	N.CRED.	179	14/05/2014	215-22-04-004-000-000	-11.781
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7318	14/05/2014	215-22-04-004-000-000	11.781
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7275	05/05/2014	215-22-04-004-000-000	535.500
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3747	23/05/2014	215-22-04-009-000-000	368.900
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3746	23/05/2014	215-22-04-009-000-000	345.100

010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1063	31/03/2014	215-22-09-003-000-000	1.190.000
099576080-0	SUR MEDICAL S.A.	FACTURA	44336	30/04/2014	215-22-06-006-000-000	2.439.524
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	420	26/05/2014	215-22-08-999-001-000	969.500
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	422	26/05/2014	215-22-08-999-001-000	287.000
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	423	26/05/2014	215-22-08-999-001-000	994.000
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	424	26/05/2014	215-22-08-999-001-000	973.000
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	421	26/05/2014	215-22-08-999-001-000	714.000
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8043545	23/05/2014	215-22-05-003-000-000	202.062
076191389-1	SERVICIOS Y MAQUILA SERVICE LIMITADA	FACTURA	194	14/04/2014	215-22-04-005-000-000	60.083
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	75740	05/06/2014	215-22-06-002-000-000	549.000
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	75739	05/06/2014	215-22-06-002-000-000	9.000
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	75738	04/06/2014	215-22-06-002-000-000	42.800
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACT.EL	75742	05/06/2014	215-22-06-002-000-000	93.500
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	75737	04/06/2014	215-22-06-002-000-000	185.100
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	75741	05/06/2014	215-22-06-002-000-000	24.100
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	75736	04/06/2014	215-22-06-002-000-000	53.200
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1420	02/04/2014	215-22-01-001-000-000	400.000
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1410	01/04/2014	215-22-01-001-000-000	71.995
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2817638	31/05/2014	215-22-05-003-000-000	-586
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7258337	12/11/2013	215-22-05-003-000-000	169.962
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2817607	28/05/2014	215-22-05-003-000-000	-14.066
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7253276	01/07/2013	215-22-05-003-000-000	647.027
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8044174	07/06/2014	215-22-05-003-000-000	265.608
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8044224	09/06/2014	215-22-05-003-000-000	61.754
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8044242	09/06/2014	215-22-05-003-000-000	265.608

077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	16695	09/06/2014	215-22-04-003-000-000	125.501
077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	16692	09/06/2014	215-22-04-003-000-000	82.500
077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	16693	09/06/2014	215-22-04-003-000-000	6.000
077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	16694	09/06/2014	215-22-04-003-000-000	45.500
089258600-4	ESTABLECIMIENTOS GERMANI S A	FACTURA	58342	11/06/2014	215-29-04-000-000-000	199.990
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	883	09/06/2014	215-22-04-007-000-000	168.297
079568850-1	VALTEK S. A.	FACT.EL	81430	27/05/2014	215-22-04-005-000-000	682.966
079568850-1	VALTEK S. A.	FACT.EL	81791	04/06/2014	215-22-04-005-000-000	125.129
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7389	05/06/2014	215-22-04-005-000-000	499.800
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7405	09/06/2014	215-22-04-005-000-000	4.191.180
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7339	22/05/2014	215-22-04-005-000-000	648.550
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	73	24/05/2014	215-22-09-002-000-000	1.168.265
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	107773743	15/06/2014	215-22-05-001-000-000	216.600
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	107781420	17/06/2014	215-22-05-001-000-000	144.300
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	FACT.EL	76236	28/04/2014	215-29-06-001-000-000	1.070.359
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACT.EL	2457404	15/06/2014	215-22-03-001-000-000	1.995.000
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	20758	20/02/2014	215-22-04-004-000-000	428.400
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	21629	26/03/2014	215-22-04-004-000-000	285.600
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	22717	30/04/2014	215-22-04-004-000-000	380.800
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	23740	27/05/2014	215-22-04-004-000-000	285.600
076576900-0	RED OPTICA S.A.	FACTURA	1575	23/06/2014	215-22-04-999-000-000	6.178.294
076837310-8	FAYMO S.A	FACTURA	17156	16/06/2014	215-29-04-000-000-000	383.943
077012870-6	COMERCIAL RED OFFICE LIMITADA	FACTURA	555312	29/05/2014	215-22-04-001-000-000	98.941
077012870-6	COMERCIAL RED OFFICE LIMITADA	FACTURA	555313	29/05/2014	215-22-04-001-000-000	60.523
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3773	13/06/2014	215-22-04-009-000-000	214.200

076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3771	11/06/2014	215-22-04-009-000- 000	416.500
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3770	10/06/2014	215-22-04-009-000- 000	464.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3762	04/06/2014	215-22-04-009-000- 000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3769	10/06/2014	215-22-04-009-000- 000	71.400
079568850-1	VALTEK S. A.	FACT.EL	70359	10/09/2013	215-22-04-005-000- 000	86.394
079568850-1	VALTEK S. A.	FACT.EL	70144	04/09/2013	215-22-04-005-000- 000	538.993
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5294	17/06/2014	215-22-04-001-000- 000	398.645
076261480-4	SOLUCIONES EN SEGURIDAD LTDA.	FACTURA	2049	09/06/2014	215-22-06-999-000- 000	5.005.289
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8044425	13/06/2014	215-22-05-003-000- 000	428.519
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8044444	13/06/2014	215-22-05-003-000- 000	329.630
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8044447	13/06/2014	215-22-05-003-000- 000	197.778
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	861	29/05/2014	215-22-04-007-000- 000	2.097.794
077012870-6	COMERCIAL RED OFFICE LIMITADA	FACTURA	558504	12/06/2014	215-22-04-009-000- 000	45.541
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	258106	10/06/2014	215-22-04-007-000- 000	664.101
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	258457	16/06/2014	215-22-04-007-000- 000	684.853
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	258454	16/06/2014	215-22-04-007-000- 000	954.751
076058142-9	INTERSOF LTDA.	FACTURA	193346	13/06/2014	215-22-04-009-000- 000	85.000
076058142-9	INTERSOF LTDA.	FACTURA	193346	13/06/2014	215-22-04-010-000- 000	18.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	91554	19/05/2014	215-22-04-004-000- 000	5.283.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	93348	06/06/2014	215-22-04-004-000- 000	797.300
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	91550	19/05/2014	215-22-04-004-000- 000	3.935.330
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	92473	28/05/2014	215-22-04-004-000- 000	784.329
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	93565	09/06/2014	215-22-04-004-000- 000	1.844.500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	68789	23/04/2014	215-22-04-004-000- 000	1.321.828
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	90497	09/05/2014	215-22-04-004-000- 000	1.915.305

077596940-7	LABORATORIO CHILE S.A.	FACT.EL	94104	12/06/2014	215-22-04-004-000-000	8.517.247
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	94000	12/06/2014	215-22-04-004-000-000	1.428.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	93977	12/06/2014	215-22-04-004-000-000	3.391.500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	93964	12/06/2014	215-22-04-004-000-000	9.043.310
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	88814	23/04/2014	215-22-04-004-000-000	3.456.117
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89046	25/04/2014	215-22-04-004-000-000	142.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	90228	07/05/2014	215-22-04-004-000-000	863.464
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	92693	29/05/2014	215-22-04-004-000-000	142.800
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1325475	14/05/2014	215-22-04-005-000-000	195.934
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1326498	22/05/2014	215-22-04-005-000-000	243.950
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	186577	24/03/2014	215-22-04-005-000-000	13.595.026
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	186985	28/03/2014	215-22-04-005-000-000	3.213.071
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	187118	31/03/2014	215-22-04-005-000-000	1.747.872
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	187276	02/04/2014	215-22-04-005-000-000	400.078
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	188833	25/04/2013	215-22-04-005-000-000	1.309.000
076421820-5	SOC. DISTRIBUIDORA JARA RAMOS LIMITADA.	FACTURA	10009	17/06/2014	215-22-04-005-000-000	124.950
007392477-4	ROLDAN VALENZUELA GLADYS	DEC.ALC	3424	23/06/2014	215-22-08-999-002-000	800.283
010847110-7	HILDA ESPINOZA LOYOLA	DEC.ALC	3428	23/06/2014	215-22-08-999-002-000	218.259
008159261-6	FAUNDEZ MUNOZ PATRICIA	DEC.ALC	3431	23/06/2014	215-22-08-999-002-000	436.518
009440787-7	ROSA VALDES ACEVEDO	DEC.ALC	3427	23/06/2014	215-22-08-999-002-000	1.091.295
011284386-8	CACERES SOTO EMILIA	DEC.ALC	3430	23/06/2014	215-22-08-999-002-000	2.546.355
008816781-3	QUINTANA GONZALEZ FABIOLA DE LOS	DEC.ALC	3429	23/06/2014	215-22-08-999-002-000	2.037.084
011676286-2	HILDA JARA VASQUEZ	DEC.ALC	3432	23/06/2014	215-22-08-999-002-000	2.497.853
006720248-1	PATRICIA MILLACURA GONZALEZ	DEC.ALC	3426	23/06/2014	215-22-08-999-002-000	2.958.622
008132625-8	NELLY ZURITA MUÑOZ	DEC.ALC	3425	23/06/2014	215-22-08-999-002-000	4.607.690

080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	847696	28/05/2014	215-22-04-005-000-000	638.950
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	76255	26/05/2014	215-22-04-004-000-000	574.413
091575000-1	SOCOFAR S.A.	FACT.EL	4246122	12/06/2014	215-22-04-004-000-000	1.392.443
091575000-1	SOCOFAR S.A.	FACT.EL	4246221	12/06/2014	215-22-04-004-000-000	300.024
096696000-0	MEDICALTEK CHILE S.A.	FACTURA	61958	26/05/2014	215-22-04-005-000-000	350.991
091871000-0	LABORATORIO SILESIA	FACT.EL	179208	05/05/2014	215-22-04-004-000-000	849.660
091871000-0	LABORATORIO SILESIA	FACT.EL	179121	05/05/2014	215-22-04-004-000-000	273.700
091871000-0	LABORATORIO SILESIA	FACT.EL	255578	12/05/2014	215-22-04-004-000-000	207.060
091871000-0	LABORATORIO SILESIA	FACT.EL	255576	12/05/2014	215-22-04-004-000-000	494.088
091871000-0	LABORATORIO SILESIA	FACT.EL	255587	12/05/2014	215-22-04-004-000-000	618.562
091871000-0	LABORATORIO SILESIA	FACT.EL	255584	12/05/2014	215-22-04-004-000-000	746.130
091871000-0	LABORATORIO SILESIA	FACT.EL	255583	12/05/2014	215-22-04-004-000-000	126.140
091871000-0	LABORATORIO SILESIA	FACT.EL	255580	12/05/2014	215-22-04-004-000-000	110.670
091871000-0	LABORATORIO SILESIA	FACT.EL	255585	12/05/2014	215-22-04-004-000-000	88.358
091871000-0	LABORATORIO SILESIA	FACT.EL	255579	12/05/2014	215-22-04-004-000-000	355.572
091871000-0	LABORATORIO SILESIA	FACT.EL	255577	12/05/2014	215-22-04-004-000-000	260.610
091871000-0	LABORATORIO SILESIA	FACT.EL	255581	12/05/2014	215-22-04-004-000-000	106.386
091871000-0	LABORATORIO SILESIA	FACT.EL	255586	12/05/2014	215-22-04-004-000-000	426.020
091871000-0	LABORATORIO SILESIA	FACT.EL	255582	12/05/2014	215-22-04-004-000-000	559.300
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	76049	14/05/2014	215-22-04-004-000-000	70.829
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	76052	14/05/2014	215-22-04-004-000-000	82.824
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	76050	14/05/2014	215-22-04-004-000-000	249.900
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	76053	14/05/2014	215-22-04-004-000-000	610.470
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	76051	14/05/2014	215-22-04-004-000-000	89.250
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	76438	20/05/2014	215-22-04-004-000-000	396.508

076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7352	26/05/2014	215-22-04-005-000- 000	110.611
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7365	29/05/2014	215-22-04-005-000- 000	191.055
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7361	28/05/2014	215-22-04-005-000- 000	2.609.837
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7366	29/05/2014	215-22-04-005-000- 000	328.868
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	N.CRED.	186	13/06/2014	215-22-04-005-000- 000	-56.311
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7432	13/06/2014	215-22-04-005-000- 000	56.311
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7368	30/05/2014	215-22-04-005-000- 000	285.600
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7237	22/04/2014	215-22-04-005-000- 000	1.927.800
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7267	30/04/2014	215-22-04-005-000- 000	71.400
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	N.CRED.	183	02/06/2014	215-22-04-005-000- 000	-47.600
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7372	02/06/2014	215-22-04-005-000- 000	47.600
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7370	30/05/2014	215-22-04-005-000- 000	95.200
TOTAL PASIVOS A JUNIO 2014-SALUD						458.158.076