

**PASIVOS JULIO 2014
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS JULIO
006449841-k	NÚÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27.237.576
015906974-5	FERNANDA ANDREA FERNANDEZ MUÑOZ	DEC.ALC	155	14/01/2014	215-22-08-007-000-000	32.000
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
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1300521	12/03/2014	215-22-04-004-000-000	5.831.000
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

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
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
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
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
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
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
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
076191389-1	SERVICIOS Y MAQUILA SERVICE LIMITADA	FACTURA	194	14/04/2014	215-22-04-005-000-000	80.083
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
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
079622060-0	GALENICA S.A.	FACT.EL	130054	15/05/2014	215-22-04-005-000-000	3.248.700
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	266508	14/05/2014	215-22-04-005-000-000	2.446.640

079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	83803	20/05/2014	215-22-04-004-000-000	2.201.500
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	189943	12/05/2014	215-22-04-005-000-000	1.455.516
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	49984	13/05/2014	215-22-04-004-000-000	1.613.640
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
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1306192	14/05/2014	215-22-04-004-000-000	5.831.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	91582	20/05/2014	215-22-04-004-000-000	5.569.057
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	285131	13/05/2014	215-22-04-004-000-000	5.181.498
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
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	107143	22/05/2014	215-22-04-004-000-000	2.974.524
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
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
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	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
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7405	09/06/2014	215-22-04-005-000-000	4.191.180
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
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
076261480-4	SOLUCIONES EN SEGURIDAD LTDA.	FACTURA	2049	09/06/2014	215-22-06-999-000-000	5.005.289
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	861	29/05/2014	215-22-04-007-000-000	2.097.794
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
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
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
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
061608700-2	CENABAST	FACTURA	1558538	24/03/2014	215-22-12-999-019- 000	4.998
061608700-2	CENABAST	FACTURA	1558539	24/03/2014	215-22-12-999-019- 000	189.210
061608700-2	CENABAST	FACTURA	1558540	24/03/2014	215-22-12-999-019- 000	281.673
061608700-2	CENABAST	FACTURA	1558541	24/03/2014	215-22-12-999-019- 000	568.201
061608700-2	CENABAST	FACTURA	1558542	24/03/2014	215-22-12-999-019- 000	12.681
061608700-2	CENABAST	FACTURA	1558543	24/03/2014	215-22-12-999-019- 000	38.363
061608700-2	CENABAST	FACTURA	1558544	24/03/2014	215-22-12-999-019- 000	27.132
061608700-2	CENABAST	FACTURA	1554110	27/02/2014	215-22-12-999-019- 000	567.149
061608700-2	CENABAST	FACTURA	1558545	24/03/2014	215-22-12-999-019- 000	115.497
061608700-2	CENABAST	FACTURA	1565213	27/05/2014	215-22-12-999-019- 000	1.057
061608700-2	CENABAST	FACTURA	1554112	27/02/2014	215-22-12-999-019- 000	270.792
061608700-2	CENABAST	FACTURA	1554111	27/02/2014	215-22-12-999-019- 000	340.734
061608700-2	CENABAST	FACTURA	1565214	27/05/2014	215-22-12-999-019- 000	1.057
061608700-2	CENABAST	FACTURA	1565215	27/05/2014	215-22-12-999-019- 000	1.057
061608700-2	CENABAST	FACTURA	1554113	27/02/2014	215-22-12-999-019- 000	549.623
061608700-2	CENABAST	FACTURA	1562789	30/04/2014	215-22-12-999-019- 000	17.564
061608700-2	CENABAST	FACTURA	1560390	16/04/2014	215-22-12-999-019- 000	374.361
061608700-2	CENABAST	FACTURA	1562790	30/04/2014	215-22-12-999-019- 000	504.550

061608700-2	CENABAST	FACTURA	1565216	27/05/2014	215-22-12-999-019-000	10.731
061608700-2	CENABAST	FACTURA	1562791	30/04/2014	215-22-12-999-019-000	600.995
061608700-2	CENABAST	FACTURA	1565217	27/05/2014	215-22-12-999-019-000	9.446
061608700-2	CENABAST	FACTURA	1565218	27/05/2014	215-22-12-999-019-000	530.959
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7278	06/05/2014	215-22-04-004-000-000	34.605
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7371	02/06/2014	215-22-04-004-000-000	16.522
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7256	24/04/2014	215-22-04-004-000-000	190.400
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7238	22/04/2014	215-22-04-004-000-000	2.977.207
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7254	24/04/2014	215-22-04-004-000-000	231.158
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7268	30/04/2014	215-22-04-004-000-000	474.213
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7315	14/05/2014	215-22-04-004-000-000	201.170
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	919	25/06/2014	215-22-04-007-000-000	530.701
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7351135	23/06/2014	215-22-05-003-000-000	2.800.189
077806390-5	COMED LTDA.	FACTURA	20643	19/06/2014	215-22-04-005-000-000	434.350
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	FACTURA	4345	20/06/2014	215-22-04-004-000-000	202.300
076079782-0	WINPHARM SPA	FACTURA	24507	25/06/2014	215-22-04-004-000-000	733.040
096981250-9	PFIZER CHILE S.A.	FACT.EL	136067	18/06/2014	215-22-04-004-000-000	5.247.900
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1309335	18/06/2014	215-22-04-004-000-000	462.315
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	269738	18/06/2014	215-22-04-005-000-000	571.200
096026000-7	CHEMOPHARMA S.A.	FACTURA	252421	24/06/2014	215-22-04-004-000-000	809.200
096945670-2	NOVOFARMA SERVICE S.A.	FACT.EL	97963	24/06/2014	215-22-04-004-000-000	2.856.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	94295	16/06/2014	215-22-04-004-000-000	535.500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	94802	23/06/2014	215-22-04-004-000-000	1.570.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	94396	17/06/2014	215-22-04-004-000-000	2.339.064
076576900-0	RED OPTICA S.A.	FACTURA	1591	07/07/2014	215-22-04-999-000-000	4.565.673

096888470-0	INVERSIONES LAS LUCES S.A.	FACTURA	1428	14/05/2014	215-22-02-002-000-000	2.380.000
096888470-0	INVERSIONES LAS LUCES S.A.	FACTURA	1427	14/05/2014	215-22-02-002-000-000	2.618.000
096888470-0	INVERSIONES LAS LUCES S.A.	FACTURA	1426	14/05/2014	215-22-02-002-000-000	3.689.000
096888470-0	INVERSIONES LAS LUCES S.A.	FACTURA	1424	14/05/2014	215-22-02-002-000-000	3.748.500
096888470-0	INVERSIONES LAS LUCES S.A.	FACTURA	1423	14/05/2014	215-22-02-002-000-000	3.540.250
096888470-0	INVERSIONES LAS LUCES S.A.	FACTURA	1425	14/05/2014	215-22-02-002-000-000	3.778.250
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACT.EL	2473702	15/07/2014	215-22-03-001-000-000	2.328.252
078411660-3	INSTITUTO NEUMO-ALERGOLOG IA LIMITADA	FACTURA	237	03/07/2014	215-22-08-999-001-000	1.060.000
099513400-4	CGE DISTRIBUCION S.A.	BOLEL	109075296	17/07/2014	215-22-05-001-000-000	139.900
077605140-3	SERVICIOS ECOGRAFICOS LIMITADA	BOLETA	8270	27/06/2014	215-22-08-999-023-000	385.000
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	74	23/07/2014	215-22-09-002-000-000	1.170.544
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	8273	27/06/2014	215-22-08-999-023-000	262.500
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	8271	27/06/2014	215-22-08-999-023-000	227.500
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	8268	27/06/2014	215-22-08-999-023-000	315.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	8269	27/06/2014	215-22-08-999-023-000	192.500
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	961	11/07/2014	215-22-04-007-000-000	27.549
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	947	07/07/2014	215-22-04-007-000-000	1.121.482
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	964	15/07/2014	215-22-04-007-000-000	127.871
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3774	25/06/2014	215-22-04-009-000-000	523.600
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3775	26/06/2014	215-22-04-009-000-000	499.800
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30582	03/03/2014	215-22-08-999-022-000	52.000
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	959	11/07/2014	215-22-04-007-000-000	575.266
076058142-9	INTERSOF LTDA.	FACTURA	19585	11/07/2014	215-22-04-012-000-000	120.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30789	24/02/2014	215-22-08-999-022-000	52.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30827	26/03/2014	215-22-08-999-022-000	13.000

096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30863	31/03/2013	215-22-08-999-022-000	65.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30865	31/03/2014	215-22-08-999-022-000	104.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30828	26/03/2014	215-22-08-999-022-000	26.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30770	21/03/2014	215-22-08-999-022-000	39.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30772	21/03/2014	215-22-08-999-022-000	78.000
091335000-6	INDURA S.A.	FACT.EL	2871391	10/07/2014	215-22-04-005-000-000	150.451
091335000-6	INDURA S.A.	FACT.EL	2869282	08/07/2014	215-22-04-005-000-000	26.086
091335000-6	INDURA S.A.	FACT.EL	2847380	16/06/2014	215-22-04-005-000-000	36.835
091335000-6	INDURA S.A.	FACT.EL	2848317	17/06/2014	215-22-04-005-000-000	51.089
091335000-6	INDURA S.A.	FACT.EL	2844367	11/06/2014	215-22-04-005-000-000	50.085
091335000-6	INDURA S.A.	FACT.EL	2853038	24/06/2014	215-22-04-005-000-000	56.530
091335000-6	INDURA S.A.	FACT.EL	2835008	21/06/2014	215-22-04-005-000-000	24.128
091335000-6	INDURA S.A.	FACT.EL	2835005	21/06/2014	215-22-04-005-000-000	32.758
091335000-6	INDURA S.A.	FACT.EL	2808654	21/05/2014	215-22-04-005-000-000	31.702
091335000-6	INDURA S.A.	FACT.EL	2808638	21/05/2014	215-22-04-005-000-000	38.570
091335000-6	INDURA S.A.	FACT.EL	2869860	09/07/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2864189	01/07/2014	215-22-04-005-000-000	52.172
091335000-6	INDURA S.A.	FACT.EL	2848430	17/06/2014	215-22-04-005-000-000	71.662
091335000-6	INDURA S.A.	FACT.EL	2828888	27/05/2014	215-22-04-005-000-000	57.329
091335000-6	INDURA S.A.	N.CRED.	114680	09/07/2014	215-22-04-005-000-000	-48.909
091335000-6	INDURA S.A.	FACT.EL	2870232	09/07/2014	215-22-04-005-000-000	73.929
091335000-6	INDURA S.A.	FACT.EL	2880006	23/07/2014	215-22-04-005-000-000	72.666
091335000-6	INDURA S.A.	FACT.EL	2876370	18/07/2014	215-22-04-005-000-000	52.172
091335000-6	INDURA S.A.	FACT.EL	2873255	14/07/2014	215-22-04-005-000-000	110.461
091335000-6	INDURA S.A.	FACT.EL	2867996	07/07/2014	215-22-04-005-000-000	98.752

091335000-6	INDURA S.A.	FACT.EL	2865183	02/07/2014	215-22-04-005-000-000	71.662
091335000-6	INDURA S.A.	FACT.EL	2857081	27/06/2014	215-22-04-005-000-000	53.746
091335000-6	INDURA S.A.	FACT.EL	2830544	29/05/2014	215-22-04-005-000-000	62.965
091335000-6	INDURA S.A.	FACT.EL	2843270	10/06/2014	215-22-04-005-000-000	62.965
091335000-6	INDURA S.A.	FACT.EL	2855307	26/06/2014	215-22-04-005-000-000	71.623
091335000-6	INDURA S.A.	FACT.EL	2852043	23/06/2014	215-22-04-005-000-000	93.160
091335000-6	INDURA S.A.	FACT.EL	2850161	27/07/2014	215-22-04-005-000-000	72.666
091335000-6	INDURA S.A.	FACT.EL	2843442	10/06/2014	215-22-04-005-000-000	61.917
091335000-6	INDURA S.A.	FACT.EL	2846357	13/06/2014	215-22-04-005-000-000	26.086
091335000-6	INDURA S.A.	FACT.EL	2840377	05/06/2014	215-22-04-005-000-000	68.079
091335000-6	INDURA S.A.	FACT.EL	2838377	02/06/2014	215-22-04-005-000-000	61.917
091335000-6	INDURA S.A.	FACT.EL	2827694	26/05/2014	215-22-04-005-000-000	68.255
091335000-6	INDURA S.A.	FACT.EL	2826070	23/05/2014	215-22-04-005-000-000	36.835
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045527	10/07/2014	215-22-05-003-000-000	117.037
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045525	10/07/2014	215-22-05-003-000-000	334.390
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045825	17/07/2014	215-22-05-003-000-000	33.320
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045565	10/07/2014	215-22-05-003-000-000	501.585
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045745	15/07/2014	215-22-05-003-000-000	399.840
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045564	10/07/2014	215-22-05-003-000-000	501.585
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8045529	10/07/2014	215-22-05-003-000-000	200.634
014399147-4	JUAN ARMANDO ABARZA GONZALEZ	FACTURA	5306	30/06/2014	215-22-04-010-000-000	80.801
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3777	26/06/2014	215-22-04-009-000-000	261.800
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3783	03/07/2014	215-22-04-009-000-000	107.100
077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	558820	17/06/2014	215-22-04-001-000-000	46.738
077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	558819	17/06/2014	215-22-04-001-000-000	161.635

077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	558818	17/06/2014	215-22-04-001-000-000	320.737
077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	558817	17/06/2014	215-22-04-001-000-000	87.585
077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	558816	17/06/2014	215-22-04-001-000-000	174.241
076079782-0	WINPHARM SPA	FACTURA	23503	13/05/2014	215-22-04-004-000-000	607.793
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30784	24/03/2014	215-22-08-999-022-000	130.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30911	31/03/2014	215-22-08-999-022-000	52.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30913	31/03/2014	215-22-08-999-022-000	52.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30917	31/03/2014	215-22-08-999-022-000	52.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	BOLETA	30920	31/03/2014	215-22-08-999-022-000	52.000
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	573	08/07/2014	215-22-06-006-000-000	2.869.090
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	574	08/07/2014	215-22-06-006-000-000	2.172.000
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	572	08/07/2014	215-22-06-006-000-000	1.713.600
TOTAL PASIVOS A JULIO 2014-SALUD						397.048.276