

PASIVOS ENERO 2016
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ENERO
099514070-5	SURGRAFIC S.A.	FACTURA	56454	28-12-2015	215-22-04-999-015-000	214.200
078968870-2	A. TORRES Y COMPAÑIA LIMITADA	FACT.EL	3144	02-02-2015	215-34-07-002-000-000	464.100
078968870-2	A. TORRES Y COMPAÑIA LIMITADA	FACT.EL	3354	15-06-2015	215-34-07-002-000-000	464.100
078968870-2	A. TORRES Y COMPAÑIA LIMITADA	FACT.EL	3595	21-10-2015	215-34-07-002-000-000	464.100
076136616-5	CAPACITANDO PARA EL FUTURO DE TALCA S.A.	FACTURA	47	17-12-2015	215-22-11-002-000-000	1.150.000
006726197-6	RAMIREZ RAMIREZ JORGE HERNAN	FACTURA	6739	30-12-2015	215-22-06-001-013-000	414.000
076325060-1	SOC. DESARROLLO TURISMO TALCA S.A.	FACT.EL	6175	18-12-2015	215-22-01-001-001-000	10.994.000
076348785-7	MARIA DAYNE CASTRO PUBLICIDAD Y PROPAGANDA COMERCIAL E.I.R.L	FACT.EL	208	30-12-2015	215-22-01-001-001-000	3.999.799
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACTURA	12297	23-12-2015	215-22-04-999-022-000	3.753.088
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	111667	14-01-2016	215-22-04-001-001-000	439.110
076480711-1	MANUEL ANDRES GODOY ORDENES, ASESORIA DE INGENIERIA Y MANTEN	FACT.EL	29	24-12-2015	215-22-06-001-009-000	279.650
076480711-1	MANUEL ANDRES GODOY ORDENES, ASESORIA DE INGENIERIA Y MANTEN	FACT.EL	28	24-12-2015	215-22-06-001-009-000	398.650
096625950-7	TECNICA S.A.	FACT.EL	15512	20-11-2015	215-22-04-005-002-000	5.341.801
079568850-1	VALTEK S. A.	FACT.EL	100286	19-10-2015	215-22-04-005-003-000	736.956
079568850-1	VALTEK S. A.	FACT.EL	100337	20-10-2015	215-22-04-005-003-000	11.826
079568850-1	VALTEK S. A.	FACT.EL	100286	22-10-2015	215-22-04-005-003-000	167.017
079568850-1	VALTEK S. A.	FACT.EL	101633	16-11-2015	215-22-04-005-003-000	1.205.875
079568850-1	VALTEK S. A.	FACT.EL	101476	12-11-2015	215-22-04-005-003-000	5.978.439
079568850-1	VALTEK S. A.	FACT.EL	101472	12-11-2015	215-22-04-005-003-000	285.356

076045406-0	LIVIC MAQUINARIAS SPA	FACT.EL	13560	24-12-2015	215-22-04-999-038-000	268.921
076271597-k	MAGENS S.A.	FACT.EL	9166	23-12-2015	215-29-06-001-012-000	658.358
077750890-3	COMERCIAL PROMAC LIMITADA	FACTURA	26807	28-12-2015	215-22-04-999-022-000	2.493.406
096511460-2	CONSTRUMART S.A.	FACT.EL	11471976	10-12-2015	215-22-04-999-001-000	27.850
009529648-3	IVAR EDUARDO PADILLA GONZALEZ	FACTURA	3223	18-12-2015	215-22-04-999-001-000	43.000
003992565-6	SERGIO ADRIAN MANZOR MANCILLA	FACTURA	185208	28-12-2015	215-22-04-011-001-000	124.127
079568850-1	VALTEK S. A.	FACT.EL	101416	11-11-2015	215-22-04-005-003-000	887.904
079568850-1	VALTEK S. A.	FACT.EL	101801	19-11-2015	215-22-04-005-003-000	176.715
061606900-4	SERVICIO SALUD DEL MAULE	DEC.ALC	293	21-01-2016	215-26-01-000-000-000	592.200
061606900-4	SERVICIO SALUD DEL MAULE	DEC.ALC	292	21-01-2016	215-26-01-000-000-000	154.415
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1820	15-01-2016	215-22-01-001-001-000	400.000
006935686-9	FRANCISCO AVILA BARRIOS	FACTURA	240	18-12-2015	215-29-04-018-000-000	2.606.100
076203431-k	SOCIEDAD EDUCA F & R LIMITADA	FACTURA	1194	30-12-2016	215-22-08-008-000-000	1.080.000
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	65694	12-11-2015	215-22-04-004-001-000	29.155
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	65662	12-11-2015	215-22-04-004-001-000	535.500
077339180-7	COMERCIAL SERCODATA LTDA	FACT.EL	2308	16-11-2015	215-22-04-009-001-000	581.392
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	91	22-12-2015	215-22-09-002-000-000	1.247.086
060805000-0	TESORERIA GENERAL DE LA REPUBLICA	PLANILLA		28-01-2016	215-21-01-002-002-000	536.138
003992565-6	SERGIO ADRIAN MANZOR MANCILLA	FACTURA	185407	13-01-2016	215-22-04-011-001-000	55.800
076597170-5	VICTOR MORALES ACEVEDO IMPORTACIONES Y HERRAMIENTAS E.I.R.L.	FACT.EL	5326	05-01-2016	215-22-04-999-001-000	142.000
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	ORDEN DE COMPRA	192395	19-12-2015	215-22-04-005-024-000	3.853.791
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	192726	30-12-2015	215-22-04-005-024-000	1.379.662

061606900-4	SERVICIO SALUD DEL MAULE	DEC.ALC	339	25-01-2016	215-26-01-000-000-000	15.511.959
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	10539	28-10-2015	215-22-04-005-001-000	2.377.959
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	10305	21-10-2015	215-22-04-005-001-000	2.263.629
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	9712	02-10-2015	215-22-04-005-001-000	2.607.947
091575000-1	SOCOFAR S.A.	FACT.EL	5223795	13-10-2015	215-22-04-005-001-000	173.264
091575000-1	SOCOFAR S.A.	FACT.EL	5269326	03-11-2015	215-22-04-005-001-000	111.384
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	61760	19-01-2015	215-22-04-001-019-000	136.099
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	61759	19-11-2015	215-22-04-001-019-000	83.837
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	77912	30-12-2015	215-29-04-001-000-000	173.997
078359230-4	CHILENA DE COMPUTACION LIMITADA	FACT.EL	61627	19-11-2015	215-29-06-001-001-000	396.558
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACTURA	12294	23-12-2015	215-22-04-999-022-000	80.325
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACTURA	12295	23-12-2015	215-22-04-010-011-	1.172.684
076844390-4	AUDIOVISUALES HERZAM LTDA.	FACTURA	2287	26-10-2015	215-34-07-002-000-	83.126
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	67981	17-12-2015	215-22-04-004-001-	7.432.740
076844390-4	AUDIOVISUALES HERZAM LTDA.	N.CRED.	70	05-01-2015	215-22-04-999-015-	-562
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	67996	17-12-2015	215-22-04-004-001-	29.155
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	68015	17-12-2015	215-22-04-004-001-	599.760
070885500-6	UNIVERSIDAD DE TALCA	FACTURA	9344	12-01-2016	215-22-11-002-000-	500.000
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	978	25-01-2016	215-22-05-002-001-	344.600
076079782-0	WINPHARM SPA	FACT.EL	37933	13-10-2015	215-22-04-004-001-	992.460
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	13872	11-11-2015	215-22-04-004-001-	284.172
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	14563	11-11-2015	215-22-04-004-001-	281.316
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	14571	11-11-2015	215-22-04-004-001-	53.093
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	FACT.EL	108732	23-11-2015	215-34-07-002-000-	662.688
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	13873	11-11-2015	215-22-04-004-001-	820.386
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	N.CRED.	2969	25-01-2016	215-29-06-001-015-	-1.576
076079782-0	WINPHARM SPA	FACT.EL	38908	11-11-2015	215-22-04-004-001-	992.460
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	149241	11-11-2015	215-22-04-005-001-	82.110
076669630-9	OPKO CHILE S.A	FACT.EL	251224	10-11-2015	215-22-04-004-001-	303.450
080621200-8	MERCK S.A.	FACT.EL	1576464	06-11-2015	215-22-04-004-001-	390.320
080621200-8	MERCK S.A.	FACT.EL	1576465	06-11-2015	215-22-04-004-001-	48.790

087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	FACT.EL	106709	15-10-2015	215-34-07-002-000-	509.692
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	70306	11-11-2015	215-22-04-005-001-	101.674
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	N.CRED.	2968	25-01-2016	215-29-06-001-009-	-470
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	70319	11-11-2015	215-22-04-005-001-	299.880
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	9465	15-12-2015	215-22-04-004-001-	100.793
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	9244	15-10-2015	215-22-04-004-001-	329.511
076146975-4	CONSTRUCTORA Y CONSULTORA LA MAULINA LIMITADA.	FACTURA	13	12-01-2016	215-22-06-001-001-000	3.712.800
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	111347	17-12-2015	215-22-04-001-001-	124.950
096670840-9	DIMERC S.A.	FACT.EL	6270871	23-11-2015	215-34-07-002-000-	55.208
096670840-9	DIMERC S.A.	FACT.EL	6237431	03-11-2015	215-34-07-002-000-	103.551
091806000-6	ABASTIBLE S.A	FACT.EL	1254559	07-11-2015	215-22-04-999-001-	83.600
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	52	05-01-2016	215-22-04-999-022-	352.252
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	11357	24-11-2015	215-34-07-002-000-	1.288.202
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	11240	18-11-2015	215-34-07-002-000-	1.290.782
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	83	07-01-2016	215-22-04-999-022-	31.178
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	62119	25-11-2015	215-34-07-002-000-	254.311
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	79	07-01-2016	215-22-04-999-022-	17.612
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	77478	28-12-2015	215-22-04-001-001-	36.133
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	77212	22-12-2015	215-22-04-999-032-	36.686
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	76814	16-12-2015	215-22-04-009-024-	482.389
077012870-6	COMERCIAL RED OFFICE LTDA	N.CRED.	3669	07-01-2016	215-34-07-002-000-	-192
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	76806	16-12-2015	215-22-04-009-024-	482.389
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	75986	02-12-2015	215-29-06-001-019-	150.736
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77353	23-12-2015	215-22-04-999-022-	328.276
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77348	23-12-2015	215-22-04-999-022-	93.595
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77347	23-12-2015	215-22-04-999-022-	88.997
076324656-6	SOLUCIONES DE NEGOCIOS LIMITADA	FACT.EL	393	17-12-2015	215-29-04-018-000-	699.026
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	3715	17-12-2015	215-29-04-028-000-	470.058
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	39630	28-12-2015	215-22-04-999-022-	404.933
096670840-9	DIMERC S.A.	FACT.EL	6331523	29-12-2015	215-22-04-999-032-	325.548
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	77	06-01-2016	215-22-04-999-022-	1.273.899
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77518	30-12-2015	215-22-04-999-022-	1.098.918
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	77211	22-12-2015	215-22-04-999-032-	12.228
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	10044	30-12-2015	215-29-06-001-014-	720.196
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	10120	31-12-2015	215-29-06-001-012-	724.952
005927451-1	OGANDO MEZA MANUEL FRANCISCO	FACT.EL	630	30-12-2015	215-34-07-002-000-	1.795.948
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	76277	07-12-2015	215-22-04-001-022-	14.255
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	62355	27-11-2015	215-22-04-001-029-	137.100

077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	62353	27-11-2015	215-22-04-001-029-	83.807
006935686-9	FRANCISCO AVILA BARRIOS	FACTURA	244	21-12-2015	215-29-04-013-000-	190.400
076475540-5	INGENIERIA Y SERVICIOS COMPUTACIONALES R Y C LTDA.	FACT.EL	5076	29-12-2015	215-29-06-001-012-000	5.887.978
006935686-9	FRANCISCO AVILA BARRIOS	FACTURA	243	21-12-2015	215-29-05-002-017-	193.958
077714930-k	SOC COMERCIAL A M W LIMITADA	FACT.EL	11666	31-12-2015	215-22-04-999-022-	1.664.890
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	75559	29-11-2015	215-22-04-009-021-	7.404
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	77209	22-12-2015	215-22-04-999-024-	18.714
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	54606	31-12-2014	215-22-08-001-000-	347.055
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	54859	31-12-2014	215-22-08-001-000-	195.368
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	54860	31-12-2014	215-22-08-001-000-	483.859
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	76417	10-12-2015	215-22-04-007-016-	14.876
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	54861	31-12-2014	215-22-08-001-000-	531.074
096670840-9	DIMERC S.A.	N.CRED.	867363	24-11-2015	215-22-04-007-001-	-11.363
096670840-9	DIMERC S.A.	FACT.EL	6272070	23-11-2015	215-22-04-007-001-	831.810
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	FACT.EL	108458	18-11-2015	215-29-06-001-001-	4.453.301
078371600-3	BUSINESS INFORMATION PROCESSING S.A.	FACT.EL	102586	15-12-2015	215-29-06-001-001-	609.630
077714930-k	SOC COMERCIAL A M W LIMITADA	FACT.EL	11655	31-12-2015	215-34-07-002-000-	2.687.835
076837310-8	FAYMO S.A	FACT.EL	2953	20-11-2015	215-29-04-001-000-	319.337
076909170-k	AGM y DIMAD S.A.	FACT.EL	18896	23-12-2015	215-29-04-013-000-	501.871
076231391-k	EMP. COMERC. LUIS VALDES LYON S.P.A	FACT.EL	9066	23-12-2015	215-22-04-999-022-	60.578
076231391-k	EMP. COMERC. LUIS VALDES LYON S.P.A	FACT.EL	9112	28-12-2015	215-22-04-999-032-	152.350
076272877-k	RIOS DEL RIO SPA	FACTURA	555	30-12-2015	215-29-04-018-000-	979.608
096689970-0	COMPUTACION INTEGRAL S.A.	FACT.EL	39128	30-12-2015	215-29-06-001-012-	2.922.545
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82796	29-01-2016	215-22-04-005-020-	94.367
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82218	23-12-2015	215-22-04-005-020-	1.944.674
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	31790	13-01-2016	215-22-04-005-019-	2.054.248
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82219	23-12-2015	215-22-04-005-020-	2.558.500
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82220	23-12-2015	215-22-04-005-020-	1.653.410
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82221	23-12-2015	215-22-04-005-020-	2.187.113
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82383	04-01-2016	215-22-04-005-020-	1.951.933
076079782-0	WINPHARM SPA	FACT.EL	40897	11-01-2016	215-22-04-004-001-	82.705
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	192753	31-12-2015	215-22-04-005-024-	848.163
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	192590	29-12-2015	215-22-04-005-024-	35.641
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	192396	28-12-2015	215-22-04-005-024-	7.653.878
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	82442	05-01-2016	215-22-04-005-023-	2.873.243
076669630-9	OPKO CHILE S.A	FACT.EL	255744	12-01-2016	215-22-04-004-001-	243.236
076669630-9	OPKO CHILE S.A	FACT.EL	255806	12-01-2016	215-22-04-004-001-	404.600
076669630-9	OPKO CHILE S.A	FACT.EL	255768	12-01-2016	215-22-04-004-001-	114.240

076175092-5	ASCEND LABORATORIES SPA	FACT.EL	17173	11-01-2016	215-22-04-004-001-	421.974
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	11261	23-12-2015	215-22-04-005-037-000	955.451
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	17170	11-01-2016	215-22-04-004-001-	281.316
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	17149	11-01-2016	215-22-04-004-001-	118.405
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	17141	11-01-2015	215-22-04-004-001-	138.159
085472800-8	COMERCIAL VIMARDENT LIMITADA	FACTURA	89001	19-01-2016	215-22-04-005-019-	4.783.800
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	17113	11-01-2016	215-22-04-004-001-	396.520
085472800-8	COMERCIAL VIMARDENT LIMITADA	FACTURA	88775	30-12-2015	215-22-04-005-019-	2.923.521
080621200-8	MERCK S.A.	FACT.EL	1584579	10-12-2015	215-22-04-004-001-	341.530
076079782-0	WINPHARM SPA	FACT.EL	39940	14-12-2015	215-22-04-004-001-	926.296
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	15291	14-12-2015	215-22-04-004-001-	236.810
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	15309	14-12-2015	215-22-04-004-001-	820.386
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	15843	14-12-2015	215-22-04-004-001-	281.316
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1206	15-01-2016	215-22-08-999-042-000	533.500
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	272232	20-01-2016	215-22-04-005-003-	3.368.916
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	272233	20-01-2016	215-22-04-005-003-	1.524.173
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	272234	20-01-2016	215-22-04-005-003-	345.781
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	272235	20-01-2015	215-22-04-005-003-	4.432.644
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	272236	20-01-2016	215-22-04-005-003-	4.422.222
096670840-9	DIMERC S.A.	FACT.EL	6369714	19-01-2016	215-22-04-001-001-	280.388
096670840-9	DIMERC S.A.	FACT.EL	6369713	19-01-2016	215-22-04-012-001-	90.906
079568850-1	VALTEK S. A.	FACT.EL	103752	13-01-2016	215-22-04-005-003-	1.816.292
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1180	31-12-2015	215-22-08-999-038-000	154.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1179	31-12-2015	215-22-08-999-037-000	182.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1186	31-12-2015	215-22-08-999-040-000	24.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1187	31-12-2015	215-22-08-999-039-000	14.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1113	17-12-2015	215-22-08-999-038-000	476.000
079568850-1	VALTEK S. A.	FACT.EL	103762	13-01-2016	215-22-04-005-003-	89.964
081210400-4	REUTTER S.A.	FACT.EL	342525	04-12-2015	215-22-04-005-001-	166.600
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1185	31-12-2015	215-22-08-999-037-000	14.000
081210400-4	REUTTER S.A.	FACT.EL	342647	04-12-2015	215-22-04-005-001-	191.888
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1112	17-12-2015	215-22-08-999-037-000	616.000

088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	5211	31-12-2015	215-22-08-999-001-	3.812
088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	4458	31-10-2015	215-22-08-999-001-	40.026
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1181	31-12-2015	215-22-08-999-039-000	70.000
088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	4835	30-11-2015	215-22-08-999-001-	19.060
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1114	17-12-2015	215-22-08-999-039-000	742.000
076231391-k	EMP. COMERC. LUIS VALDES LYON S.P.A	FACT.EL	9254	30-12-2015	215-22-04-999-022-	28.912
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1158	29-12-2015	215-22-08-999-039-000	364.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1148	24-12-2015	215-22-08-999-037-000	672.000
076669630-9	OPKO CHILE S.A	FACT.EL	251243	10-11-2015	215-22-04-004-001-	3.736.600
076669630-9	OPKO CHILE S.A	FACT.EL	253604	14-12-2015	215-22-04-004-001-	1.428.000
076669630-9	OPKO CHILE S.A	FACT.EL	253614	14-12-2015	215-22-04-004-001-	302.439
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1156	29-12-2015	215-22-08-999-037-000	448.000
076669630-9	OPKO CHILE S.A	FACT.EL	253624	11-12-2015	215-22-04-004-001-	200.020
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1157	29-12-2015	215-22-08-999-038-000	406.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	1150	24-12-2015	215-22-08-999-038-000	854.000
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	111460	28-12-2015	215-22-04-001-041-	153.272
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	30436	21-12-2015	215-22-04-005-020-	3.079.274
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	75978	02-12-2015	215-22-04-005-036-	1.184.276
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	25761	21-12-2015	215-22-04-005-027-	3.440.899
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	25861	22-12-2015	215-22-04-005-027-	1.100.336
086397000-8	DIPROMED S.A.	FACT.EL	620419	07-12-2015	215-29-05-002-009-	180.068
080482100-7	OXFORD S A	FACT.EL	26112	21-01-2016	215-29-05-999-000-	399.980
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	25528	21-10-2015	215-22-04-005-021-	1.402.265
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	31114	14-01-2016	215-22-04-005-021-	26.751
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	30439	21-12-2015	215-22-04-005-025-	119.326
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	192239	22-12-2015	215-22-04-005-026-	130.373
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	192240	22-12-2015	215-22-04-005-037-	297.995
076837310-8	FAYMO S.A	FACT.EL	3754	11-01-2016	215-29-04-029-000-	428.309
096636310-k	ALLMEDICA S.A.	FACTURA	57099	31-12-2015	215-29-05-002-015-	4.188.800
077594500-1	COMERCIALIZADORA DE PRODUCTOS FADIMMED LIMITADA	FACTURA	16262	31-12-2015	215-29-05-002-013-000	348.258
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77514	29-12-2015	215-22-04-999-032-	3.362.870
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77515	29-12-2015	215-22-04-999-032-	678.215
076231391-k	EMP. COMERC. LUIS VALDES LYON S.P.A	FACT.EL	9188	30-12-2015	215-22-04-999-032-	2.521.537

076193188-1	COMERCIAL MOTORSHOP LIMITADA	FACT.EL	3352	22-01-2016	215-29-04-030-000-	1.603.158
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	115	12-01-2016	215-22-04-999-032-	3.808.926
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	116	12-01-2016	215-22-04-999-032-	3.437.724
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	4080	31-12-2015	215-29-04-018-000-	685.714
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	4138	14-01-2016	215-22-04-012-007-	330.793
076462500-5	SURTI VENTAS LIMITADA	FACT.EL	2523527	25-01-2016	215-29-04-028-000-	380.705
076017552-8	COMERCIALIZADORA RUIZ & BASTIDAS LTDA	FACT.EL	2134	19-01-2016	215-22-04-012-007-	357.866
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACT.EL	17680	14-01-2016	215-22-04-999-032-	288.395
076837310-8	FAYMO S.A	FACT.EL	3830	20-01-2016	215-29-04-022-000-	82.233
078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACTURA	78476	27-10-2015	215-22-04-004-005-	225.208
078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACT.EL	79610	06-01-2016	215-22-04-004-005-	225.208
091650000-9	LABORATORIOS SAVAL S.A.	FACT.EL	1021388	28-12-2015	215-22-04-001-008-	2.901.696
077605140-3	SERVICIOS ECOGRAFICOS LIMITADA	BOLETA	9200	06-01-2016	215-34-07-002-000-	1.092.266
TOTAL						238.628.472