

**PASIVOS FEBRERO 2016
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMER O	FECHA EMISION	CUENTA	PASIVOS FEBRERO
082574000-7	JUAN MANUEL AZCORBEBETIA LIMITADA	FACT.EL	611499	18/12/2015	215-22-04-999-024-000	230.579
007037394-7	EDUARDO LUENGO JARA	FACT.COMPR	271	31/01/2016	215-22-09-003-000-000	1.492.000
079568850-1	VALTEK S. A.	N.CRED.	4698	29/01/2016	215-22-04-005-003-000	-119
079568850-1	VALTEK S. A.	FACT.EL	103945	19/01/2016	215-22-04-005-003-000	1.335.175
079568850-1	VALTEK S. A.	FACT.EL	104199	26/01/2016	215-22-04-005-003-000	212.177
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	100252	10/11/2015	215-22-04-004-001-000	1.075.760
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	100221	10/11/2015	215-22-04-004-001-000	123.760
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	97388	13/10/2015	215-22-04-004-001-000	123.760
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	97387	13/10/2015	215-22-04-004-001-000	1.075.760
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	359772	08/10/2015	215-22-04-004-001-000	321.300
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	359771	08/10/2015	215-22-04-004-001-000	114.240
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	359770	08/10/2015	215-22-04-004-001-000	599.760
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	153024	28/10/2015	215-22-04-004-001-000	791.350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	149453	29/09/2015	215-22-04-004-001-000	374.850
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	149390	29/09/2015	215-22-04-004-001-000	791.350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	149305	29/09/2015	215-22-04-004-001-000	1.999.200
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	278062	10/11/2015	215-22-04-004-001-000	41.650
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	278063	10/11/2015	215-22-04-004-001-000	107.100
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	277651	09/11/2015	215-22-04-004-001-000	83.300
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	278061	10/11/2015	215-22-04-004-001-000	40.698
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	277742	10/11/2015	215-22-04-004-001-000	321.300
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	277770	10/11/2015	215-22-04-004-001-000	32.725
076379738-4	AUTOMOTRIZ COVEMA LTDA.	FACT.EL	1150	25/01/2016	215-22-06-002-001-000	87.911
076379738-4	AUTOMOTRIZ COVEMA LTDA.	FACT.EL	1149	25/01/2016	215-22-06-002-001-000	262.900
009240586-9	JOSE FERNANDO PEREZ VARELA	FACTURA	8691	02/02/2016	215-22-04-001-001-000	2.939.300
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	277369	08/01/2016	215-22-04-004-001-000	892.451
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	277494	12/01/2016	215-22-04-004-001-000	10.163.701
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	271914	20/01/2016	215-22-04-004-001-000	6.497
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	124904	11/12/2015	215-22-04-004-001-000	24.990
091871000-0	LABORATORIO SILESIA	FACT.EL	333343	03/12/2015	215-22-04-004-001-000	4.260.736
091871000-0	LABORATORIO SILESIA	FACT.EL	333386	03/12/2015	215-22-04-004-001-000	1.063.860
091537000-4	BAYER SA	FACT.EL	119469	15/12/2015	215-22-04-004-001-000	4.212.210
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	276511	11/12/2015	215-22-04-004-001-000	168.405
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	276527	11/12/2015	215-22-04-004-001-000	713.961
099543190-4	INTERPHARMA S.A.	FACT.EL	31143	09/12/2015	215-22-04-004-001-000	1.005.431
099543190-4	INTERPHARMA S.A.	FACT.EL	31060	09/12/2015	215-22-04-004-001-000	1.108.485
099543190-4	INTERPHARMA S.A.	FACT.EL	32575	08/01/2016	215-22-04-004-001-000	1.011.500
099543190-4	INTERPHARMA S.A.	FACT.EL	32502	07/01/2016	215-22-04-004-001-000	3.035

096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	20235	08/01/2016	215-22-04-004-001-000	824.432
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	20243	08/01/2016	215-22-04-004-001-000	121.380
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	19282	11/12/2015	215-22-04-004-001-000	3.653.181
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	366373	07/01/2016	215-22-04-004-001-000	83.300
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	366371	07/01/2016	215-22-04-004-001-000	52.836
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	366372	07/01/2016	215-22-04-004-001-000	321.300
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	364232	09/12/2015	215-22-04-004-001-000	599.760
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	364234	09/12/2015	215-22-04-004-001-000	264.180
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	364235	09/12/2015	215-22-04-004-001-000	321.300
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	511227	06/01/2016	215-22-04-004-001-000	1.031.373
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	510812	05/01/2016	215-22-04-004-001-000	392.700
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	510813	05/01/2016	215-22-04-004-001-000	896.070
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	499014	02/12/2015	215-22-04-004-001-000	1.553.129
096519830-k	BESTPHARMA S.A.	FACT.EL	281629	12/01/2016	215-22-04-004-001-000	165.648
096519830-k	BESTPHARMA S.A.	FACT.EL	281664	12/01/2016	215-22-04-004-001-000	448.630
096519830-k	BESTPHARMA S.A.	FACT.EL	280240	14/12/2015	215-22-04-004-001-000	264.251
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	160748	29/12/2015	215-22-04-004-001-000	357.690
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	160685	29/12/2015	215-22-04-004-001-000	285.957
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	158015	09/12/2015	215-22-04-004-001-000	344.862
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	39948	08/01/2016	215-22-04-004-001-000	24.514
076328242-2	ASPEN CHILE S.A.	FACT.EL	4913	06/01/2016	215-22-04-004-001-000	96.033
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	212350	04/01/2016	215-22-04-004-001-000	160.079
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	211587	21/12/2015	215-22-04-004-001-000	160.079
076306756-4	SOLUCIONES CLINICAS FARMACEUTICAS INTEGRALES SPA	FACT.EL	5841	11/01/2016	215-22-04-004-001-000	351.050
092251000-8	SANOFL-AVENTIS DE CHILE S.A	FACT.EL	2025342	08/01/2016	215-22-04-004-001-000	196.350
092251000-8	SANOFL-AVENTIS DE CHILE S.A	FACT.EL	2023927	14/12/2015	215-22-04-004-001-000	80.325
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	66515	08/01/2016	215-22-04-004-001-000	714.000
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	63083	14/12/2015	215-22-04-004-001-000	1.071.000
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	10182	14/12/2015	215-22-04-005-001-000	66.521
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	29256	07/12/2015	215-22-04-005-001-000	46.410
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	29257	07/12/2015	215-22-04-005-001-000	139.230
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	29260	07/12/2015	215-22-04-005-001-000	138.159
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	32682	11/01/2016	215-22-04-005-001-000	46.053
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	32678	11/01/2016	215-22-04-005-001-000	46.410
076191389-1	SERVICIOS Y MAQUILA SERVICE LIMITADA	FACT.EL	2380	08/01/2016	215-22-04-005-001-000	35.343
093791000-2	HELIOS S A	FACT.EL	471381	11/01/2016	215-22-04-005-001-000	155.652
093791000-2	HELIOS S A	FACT.EL	470639	14/12/2015	215-22-04-005-001-000	233.478
096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	FACT.EL	27177	11/01/2016	215-22-04-005-001-000	159.936
081502600-4	ALGODONES BETA LTDA	FACT.EL	208639	30/12/2015	215-22-04-005-001-000	94.248
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	154701	13/01/2016	215-22-04-005-001-000	82.110
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	152031	15/12/2015	215-22-04-005-001-000	82.110
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	23243	06/01/2016	215-22-04-005-001-000	47.981
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	22806	14/12/2015	215-22-04-005-001-000	143.942
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2834	26/01/2016	215-22-06-002-001-000	30.520
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2835	26/01/2016	215-22-06-002-001-000	84.194
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2822	25/01/2016	215-22-06-002-001-000	114.548
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2824	25/01/2016	215-22-06-002-001-000	206.855
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2837	26/01/2016	215-22-06-002-001-000	47.893
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2836	26/01/2016	215-22-06-002-001-000	68.883
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2838	26/01/2016	215-22-06-002-001-000	29.563
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2833	26/01/2016	215-22-06-002-001-000	29.109
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2839	26/01/2016	215-22-06-002-001-000	43.365
077787390-3	B Y B FARMACEUTICA LIMITADA	FACT.EL	25107	11/01/2016	215-22-04-004-001-000	98.175
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPANIA LTDA.	FACT.EL	9587	11/01/2016	215-22-04-005-001-000	1.284.605
076228843-5	PRODISUR SPA	FACT.EL	2582	19/01/2016	215-22-04-007-001-000	2.014.002
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	162642	14/01/2016	215-22-04-004-001-000	11.971.400
076228843-5	PRODISUR SPA	FACT.EL	2580	19/01/2016	215-22-04-009-001-000	800.969
059051480-2	BECTON DICKINSON DE CHILE S.A.	FACT.EL	83324	12/01/2016	215-22-04-005-001-000	2.174.130
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	162158	13/01/2016	215-22-04-004-001-000	1.094.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	162605	14/01/2016	215-22-04-004-001-000	9.217.740
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	78032	22/01/2016	215-22-04-012-001-000	37.681

076061008-9	COMERCIAL 3-ARIES LIMITADA	FACT.EL	13512	29/01/2016	215-22-04-001-001-	1.503.927
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	4269	26/01/2016	215-29-04-001-000-	387.917
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	78575	10/02/2016	215-22-04-010-001-	513.653
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	380	02/02/2016	215-22-04-003-000-	372.708
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	262	22/01/2016	215-22-04-012-001-	68.282
077676860-k	MANUFACTURAS RAC LIMITADA	FACT.EL	33449	03/11/2015	215-22-02-003-000-	498.376
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	FACTURA	150768	28/01/2016	215-22-04-009-001-	96.900
076441347-4	SERVICIOS, CONSTRUCCION, FABRICACION Y C	FACT.EL	107	10/02/2016	215-22-04-009-001-	289.289
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	341	29/01/2016	215-29-04-001-000-	93.356
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2968	12/02/2016	215-22-06-002-001-	317.999
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2967	12/02/2016	215-22-06-002-001-	151.423
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2966	12/02/2016	215-22-06-002-001-	197.498
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2965	12/02/2016	215-22-06-002-001-	93.444
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	2964	12/02/2016	215-22-06-002-001-	173.339
077237150-0	COMERCIAL KENDALL (CHILE) LTDA.	FACT.EL	282889	01/02/2016	215-22-04-005-001-	428.400
076167536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LTDA	FACT.EL	4262	29/01/2016	215-22-04-004-001-	249.900
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	16386	29/01/2016	215-22-04-004-001-	174.930
005398787-7	AWAD MANZUR EDUARDO	FACT.EL	78504	05/02/2016	215-22-04-005-001-	235.025
096625950-7	TECNICA S.A.	FACT.EL	18788	12/02/2016	215-22-04-005-001-	922.384
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	13389	29/01/2016	215-22-04-005-001-	8.445.415
013949552-7	JOSE LUIS IBARRA GAJARDO	FACT.EL	319	20/01/2016	215-22-04-001-001-	12.500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	166427	15/02/2016	215-22-04-004-001-	730.422
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	165045	03/02/2016	215-22-04-004-001-	160.650
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	163997	26/01/2016	215-22-04-004-001-	6.901.310
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	163612	21/01/2016	215-22-04-004-001-	5.359.760
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	401910	28/01/2016	215-22-04-005-001-	1.487.500
059051480-2	BECTON DICKINSON DE CHILE S.A.	FACT.EL	84043	28/01/2016	215-22-04-005-001-	149.940
076830090-9	FARMACEUTICA CARIBBEAN LTDA.	FACT.EL	123587	28/01/2016	215-22-04-004-001-	278.222
077252670-9	SOC. COMERCIAL NEIRA Y FONSECA LIMITADA	FACTURA	21402	28/01/2016	215-22-04-005-001-	392.700
096945670-2	NOVOFARMA SERVICE S.A.	FACT.EL	117873	01/02/2016	215-22-04-004-001-	108.290
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	511866	03/02/2016	215-22-04-004-001-	449.820
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1356377	02/02/2016	215-22-04-004-001-	634.032
076070519-5	TECHNOLASER LTDA.	FACT.EL	5384	05/02/2016	215-22-04-009-001-	329.294
076070519-5	TECHNOLASER LTDA.	FACT.EL	5385	05/02/2016	215-22-04-009-001-	507.291
076070519-5	TECHNOLASER LTDA.	FACT.EL	5381	05/02/2016	215-22-04-009-001-	1.726.884
076070519-5	TECHNOLASER LTDA.	FACT.EL	5380	05/02/2016	215-22-04-009-001-	805.081
076070519-5	TECHNOLASER LTDA.	FACT.EL	5379	05/02/2016	215-22-04-009-001-	671.738
076070519-5	TECHNOLASER LTDA.	FACT.EL	5378	05/02/2016	215-22-04-009-001-	590.894
076070519-5	TECHNOLASER LTDA.	FACT.EL	5377	05/02/2016	215-22-04-009-001-	163.999
076070519-5	TECHNOLASER LTDA.	FACT.EL	5376	05/02/2016	215-22-04-009-001-	570.380
076070519-5	TECHNOLASER LTDA.	FACT.EL	5375	05/02/2016	215-22-04-009-001-	866.065
076070519-5	TECHNOLASER LTDA.	FACT.EL	5374	05/02/2016	215-22-04-009-001-	442.655
096963440-6	NUEVOSUR S.A.	BOLE.EL	17578918	16/02/2016	215-22-05-002-001-	123.230
096963440-6	NUEVOSUR S.A.	BOLE.EL	17454283	02/02/2015	215-22-05-002-001-	5.680
060805000-0	TESORERIA GENERAL DE LA REPUBLICA	PLANILLA		23/02/2016	215-21-01-002-002-	511.085
076419744-5	INTEGRADORA DE PRODUCTOS TECNOLOGICOS S	N.CRED.	1	22/02/2016	215-29-06-002-000-	-1.222
076419744-5	INTEGRADORA DE PRODUCTOS TECNOLOGICOS S	FACT.EL	35	20/01/2016	215-29-06-002-000-	4.223.170
076241351-5	RGESTEC COMERCIALIZADORA LTDA	N.CRED.	173	08/02/2016	215-29-06-002-000-	-5.534
076241351-5	RGESTEC COMERCIALIZADORA LTDA	FACT.EL	995	03/02/2016	215-29-06-002-000-	603.751
099513400-4	CGE DISTRIBUCION S.A.	BOLE.EL	135792255	22/02/2016	215-22-05-001-001-	1.105.100
099513400-4	CGE DISTRIBUCION S.A.	BOLE.EL	135711192	12/02/2016	215-22-05-001-001-	265.300
086397000-8	DIPROMED S.A.	FACT.EL	620889	30/11/2015	215-22-04-005-001-	447.033
085472800-8	COMERCIAL VIMARDENT LIMITADA	FACTURA	89139	30/01/2016	215-22-04-005-001-	338.436
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	156571	26/11/2015	215-22-04-004-001-	5.959.520
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	160062	23/12/2015	215-22-04-004-001-	14.365.680
076290943-K	COMERCIAL COMPARO LIMITADA	FACT.EL	2578	05/02/2016	215-22-04-005-001-	227.409
091575000-1	SOCOFAR S.A.	FACT.EL	5372017	22/12/2015	215-22-04-004-001-	1.116.220
091575000-1	SOCOFAR S.A.	N.CRED.	2536435	02/02/2016	215-22-04-004-001-	-79.730
091575000-1	SOCOFAR S.A.	FACT.EL	5261738	30/10/2015	215-22-04-004-001-	2.231.250
091575000-1	SOCOFAR S.A.	FACT.EL	5231514	30/10/2015	215-22-04-004-001-	2.331.210
099576080-0	SUR MEDICAL S.A.	FACT.EL	16282	04/02/2016	215-22-06-006-001-	886.230
092288000-K	DROGUERIA HOFMANN S.A.C.	FACT.EL	85069	28/01/2016	215-22-04-005-001-	506.226
092288000-K	DROGUERIA HOFMANN S.A.C.	FACT.EL	87548	12/02/2016	215-22-04-005-001-	289.884
079653750-7	INVERSIONES JAIME CELUME SPA.	FACT.EL	1587154	03/02/2016	215-22-04-005-001-	59.126
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	12027	29/01/2016	215-22-04-005-002-000	682.893
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	11754	18/01/2016	215-22-04-005-002-000	816.298
081210400-4	REUTTER S.A.	FACT.EL	348753	05/01/2016	215-22-04-005-001-	178.500
081210400-4	REUTTER S.A.	FACT.EL	348846	05/01/2016	215-22-04-005-001-	191.590
081210400-4	REUTTER S.A.	FACT.EL	348791	05/01/2016	215-22-04-005-001-	66.640
081210400-4	REUTTER S.A.	FACT.EL	348940	05/01/2016	215-22-04-005-001-	179.095
081210400-4	REUTTER S.A.	FACT.EL	348780	05/01/2016	215-22-04-005-001-	56.168

081210400-4	REUTTER S.A.	FACT.EL	348922	05/01/2016	215-22-04-005-001-	380.800
091871000-0	LABORATORIO SILESIA	FACT.EL	334463	05/01/2016	215-22-04-004-001-	89.893
091871000-0	LABORATORIO SILESIA	FACT.EL	334432	05/01/2016	215-22-04-004-001-	2.261.595
091871000-0	LABORATORIO SILESIA	FACT.EL	334431	05/01/2016	215-22-04-004-001-	3.489.318
096670840-9	DIMERC S.A.	FACT.EL	6382890	28/01/2016	215-22-04-001-001-	1.695.967
096670840-9	DIMERC S.A.	N.CRED.	884237	08/02/2016	215-22-04-001-001-	-804
096670840-9	DIMERC S.A.	FACT.EL	6394353	02/02/2016	215-22-04-001-001-	53.550
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	77355	23/12/2015	215-22-04-010-001-	2.258.576
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	982	22/02/2016	215-22-05-002-001-	101.600
076231391-k	EMP. COMERC. LUIS VALDES LYON S.P.A	FACT.EL	9020	23/12/2015	215-22-04-010-001-	188.121
076662000-0	SOC. COMERCIAL FRIOKELVIN LTDA.	FACTURA	910	18/02/2016	215-22-06-004-001-	77.350
076662000-0	SOC. COMERCIAL FRIOKELVIN LTDA.	FACTURA	906	09/02/2016	215-22-06-004-001-	361.760
015597199-1	ERNESTO ALONSO MALDONADO CONTRERAS	DEC.ALC	556	02/02/2016	215-22-08-007-000-	39.700
015597199-1	ERNESTO ALONSO MALDONADO CONTRERAS	DEC.ALC	553	02/02/2016	215-21-02-004-006-	16.419
015597199-1	ERNESTO ALONSO MALDONADO CONTRERAS	DEC.ALC	554	02/02/2016	215-21-02-004-006-	16.419
015597199-1	ERNESTO ALONSO MALDONADO CONTRERAS	DEC.ALC	555	02/02/2016	215-21-02-004-006-	16.419
015597199-1	ERNESTO ALONSO MALDONADO CONTRERAS	DEC.ALC	647	05/02/2016	215-21-02-004-006-	17.092
TOTAL						172.212.077