

PASIVOS 2023

SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76,770,871-8	TEXTIL KIMMY SPA	FACTURA	1032	11/29/2023	215-22-04-999	\$ 282,030
9,716,079-1	EMILIA CANCINO VELOSO	FACTURA	971	11/28/2023	215-22-04-999	\$ 763,159
76,38,703-4	CLINICA KSAN JAVIR SPA	FACTURA EXENTA	4710	11/28/2023	215-22-11-999	\$ 6,116,000
76,360,390-3	SOC. DE PROFES. CENTRO DE DIAGNOST. Y PROCE. OTORRINOLARIN	FACTURA EXENTA	1067	11/30/2023	215-22-11-999	\$ 6,489,410
77,904,180-8	SOC. COMERCIAL ROCOR LTDA	FACTURA EXENTA	4117	11/9/2023	215-22-11-999	\$ 105,000
76,098,804-9	IMPORTADORA BILINGUAL SPA	FACTURA	19478	11/21/2023	215-22-04-999	\$ 134,499
77,030,470-9	IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA	FACTURA	25143	11/24/2023	215-22-04-999	\$ 818,434
11,336,492-0	CRISTIAN CARRASCO CASTILLO	FACTURA	188	11/28/2023	215-29-04	\$ 5,331,200
77,324,357-3	LEFI SPA	FACTURA	4770	11/29/2023	215-22-04-999	\$ 13,029,220
10,445,744-4	RICARDO GAETE ZUÑIGA	FACTURA	216	11/28/2023	215-22-06-001	\$ 1,285,200
76,070,519-5	TECHNO LASER	FACTURA	13430	11/15/2023	215-22-04-009	\$ 178,500
11,174,316-9	RODOLFO ESPINOZA ROJAS	FACTURA	608	11/6/2023	215-22-07-001	\$ 309,400
76,004,335-4	EL MIMBRAL LTDA	FACTURA	819537	11/21/2023	215-22-04-999	\$ 104,978
7,277,002-1	JAIME BUSTAMANTE AVENDAÑO	FACTURA	403	11/22/2023	215-22-01-001	\$ 179,214
76,399,128-8	COMERCIALIZADORA MP CHILE SPA	FACTURA	2358	10/25/2023	215-22-04-005	\$ 1,991,209
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1619497	9/22/2023	215-22-04-004	\$ 24,990
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1619496	9/22/2023	215-22-04-004	\$ 14,280
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	311897	10/19/2023	215-22-04-004	\$ 116,620
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	277273	1/27/2023	215-22-04-004	\$ 8,568
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	311894	10/19/2023	215-22-04-004	\$ 274,890
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	311895	10/19/2023	215-22-04-004	\$ 55,335
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	311896	10/19/2023	215-22-04-004	\$ 23,800
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	300350	7/20/2023	215-22-04-004	\$ 116,620
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	300349	9/3/2023	215-22-04-004	\$ 274,890
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	304250	8/21/2023	215-22-04-004	\$ 274,890
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	304252	8/21/2023	215-22-04-004	\$ 22,610
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	304251	8/21/2023	215-22-04-004	\$ 116,620
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	307370	9/14/2023	215-22-04-004	\$ 274,890
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	307371	9/14/2023	215-22-04-004	\$ 116,620
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	307372	9/14/2023	215-22-04-004	\$ 23,800
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	309903	9/26/2023	215-22-04-004	\$ 13,685
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	300351	7/20/2023	215-22-04-004	\$ 22,610
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2165508	9/12/2023	215-22-04-004	\$ 13,923
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2165509	9/12/2023	215-22-04-004	\$ 82,110
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2158357	8/16/2023	215-22-04-004	\$ 25,704
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2158358	8/16/2023	215-22-04-004	\$ 82,110
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2155673	9/27/2023	215-22-04-004	\$ 82,110
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2154792	9/20/2023	215-22-04-004	\$ 155,295
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2154793	9/20/2023	215-22-04-004	\$ 11,424
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2154794	7/20/2023	215-22-04-004	\$ 13,923
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2154795	7/20/2023	215-22-04-004	\$ 8,568
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2154796	7/20/2023	215-22-04-004	\$ 52,836
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1600777	7/20/2023	215-22-04-004	\$ 151,796
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1602362	7/24/2023	215-22-04-004	\$ 24,990
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1602363	7/24/2023	215-22-04-004	\$ 14,280
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1609827	8/18/2023	215-22-04-004	\$ 10,948
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1609828	8/18/2023	215-22-04-004	\$ 151,796
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1616340	9/12/2023	215-22-04-004	\$ 151,796
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1616341	9/12/2023	215-22-04-004	\$ 10,948
77,091,384-5	PINNACLE CHILE SPA	FACTURA	9684	11/15/2023	215-22-04-004	\$ 19,635
77,091,384-5	PINNACLE CHILE SPA	FACTURA	8469	10/15/2023	215-22-04-004	\$ 21,658
77,091,384-5	PINNACLE CHILE SPA	FACTURA	7129	9/15/2023	215-22-04-004	\$ 16,363
77,091,384-5	PINNACLE CHILE SPA	FACTURA	6505	9/15/2023	215-22-04-004	\$ 101,150
77,091,384-5	PINNACLE CHILE SPA	FACTURA	2451	4/17/2023	215-22-04-004	\$ 26,489
77,091,384-5	PINNACLE CHILE SPA	FACTURA	4396	6/21/2023	215-22-04-004	\$ 16,363
77,091,384-5	PINNACLE CHILE SPA	FACTURA	1123	1/29/2023	215-22-04-004	\$ 101,150
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2175408	11/29/2023	215-22-04-004	\$ 11,781
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2175410	11/29/2023	215-22-04-004	\$ 13,923
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2175411	11/29/2023	215-22-04-004	\$ 25,704
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2175407	11/29/2023	215-22-04-004	\$ 82,110
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171988	10/31/2023	215-22-04-004	\$ 13,923
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171557	10/31/2023	215-22-04-004	\$ 52,836
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171562	10/31/2023	215-22-04-004	\$ 11,781
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171560	10/31/2023	215-22-04-004	\$ 82,110
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171559	10/31/2023	215-22-04-004	\$ 103,530
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171558	10/31/2023	215-22-04-004	\$ 8,568
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2166735	9/22/2023	215-22-04-004	\$ 103,530
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2158882	8/18/2023	215-22-04-004	\$ 13,923
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2158883	8/18/2023	215-22-04-004	\$ 103,530
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2158884	8/18/2023	215-22-04-005	\$ 11,424
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2167450	9/29/2023	215-22-04-005	\$ 11,424
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2171561	10/31/2023	215-22-04-005	\$ 17,136
77,807,840-6	RECETARIO MAGISTRAL ENDOVEOSO S.A	FACTURA	2175409	11/29/2023	215-22-04-005	\$ 11,424
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	860982	9/25/2023	215-22-04-004	\$ 113,098

77,596,940-7	LABORATORIO CHILE S.A	FACTURA	860875	9/25/2023	215-22-04-004	\$	18,850
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	860797	9/25/2023	215-22-04-004	\$	17,850
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	860742	9/25/2023	215-22-04-004	\$	12,138
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	847288	5/16/2023	215-22-04-004	\$	48,838
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	827574	3/23/2023	215-22-04-004	\$	112,455
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	816666	1/19/2023	215-22-04-004	\$	15,173
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	854438	7/17/2023	215-22-04-004	\$	101,102
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855259	7/24/2023	215-22-04-004	\$	12,138
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855375	7/24/2023	215-22-04-004	\$	23,800
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855434	7/24/2023	215-22-04-004	\$	40,698
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855495	7/24/2023	215-22-04-004	\$	89,964
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855711	7/24/2023	215-22-04-004	\$	90,440
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855781	7/24/2023	215-22-04-004	\$	72,471
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	855899	7/24/2023	215-22-04-004	\$	12,566
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	856067	7/24/2023	215-22-04-004	\$	33,320
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	856085	7/24/2023	215-22-04-004	\$	15,173
96,670,640-6	PHARMATRADE S.A	FACTURA	277366	9/25/2023	215-22-04-004	\$	58,905
76,423,281-K	PISAN FARMACEUTICA DE CHILE SPA	FACTURA	47003	11/29/2023	215-22-04-004	\$	4,560
76,079,782-0	WINPHARM SPA	FACTURA	229888	11/24/2023	215-22-04-004	\$	10,853
76,079,782-0	WINPHARM SPA	FACTURA	229910	11/24/2023	215-22-04-004	\$	114,954
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1628885	11/16/2023	215-22-04-004	\$	14,280
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1628886	11/16/2023	215-22-04-004	\$	24,990
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1600778	7/20/2023	215-22-04-004	\$	15,470
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1600779	7/20/2023	215-22-04-004	\$	10,948
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	857936	8/23/2023	215-22-04-004	\$	23,800
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858176	8/23/2023	215-22-04-004	\$	78,344
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	860667	9/25/2023	215-22-04-004	\$	23,800
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	933814	11/13/2023	215-22-04-004	\$	117,810
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	933575	11/13/2023	215-22-04-004	\$	23,800
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863696	10/18/2023	215-22-04-004	\$	23,800
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	827280	3/22/2023	215-22-04-004	\$	47,124
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	934185	11/13/2023	215-22-04-004	\$	34,165
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	933955	11/13/2023	215-22-04-004	\$	67,830
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	933770	11/13/2023	215-22-04-004	\$	67,473
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	933704	11/13/2023	215-22-04-004	\$	15,173
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	933638	11/13/2023	215-22-04-004	\$	15,779
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	932772	10/23/2023	215-22-04-004	\$	51,765
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863904	10/19/2023	215-22-04-004	\$	63,308
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863633	10/18/2023	215-22-04-004	\$	40,698
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863570	10/18/2023	215-22-04-004	\$	7,854
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863525	10/18/2023	215-22-04-004	\$	221,578
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863503	10/18/2023	215-22-04-004	\$	62,975
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863487	10/18/2023	215-22-04-004	\$	113,098
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863325	10/12/2023	215-22-04-004	\$	22,848
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863274	10/12/2023	215-22-04-004	\$	15,173
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	863219	10/12/2023	215-22-04-004	\$	12,138
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	859190	8/23/2023	215-22-04-004	\$	10,472
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	859130	8/23/2023	215-22-04-004	\$	72,471
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858498	8/23/2023	215-22-04-004	\$	21,491
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858482	8/23/2023	215-22-04-004	\$	48,838
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858261	8/23/2023	215-22-04-004	\$	9,139
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858237	8/23/2023	215-22-04-004	\$	113,098
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858045	8/23/2023	215-22-04-004	\$	112,455
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858026	8/23/2023	215-22-04-004	\$	15,173
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	857967	8/23/2023	215-22-04-004	\$	12,138
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	858096	8/23/2023	215-22-04-004	\$	90,440
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	861441	9/25/2023	215-22-04-004	\$	90,440
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	861293	9/25/2023	215-22-04-004	\$	72,471
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	861124	9/25/2023	215-22-04-004	\$	7,854
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	861015	9/25/2023	215-22-04-004	\$	89,964
76,956,140-4	ETHON	FACTURA	363622	11/21/2023	215-22-04-004	\$	197,243
76,079,782-0	WINPHARM SPA	FACTURA	229780	11/24/2023	215-22-04-004	\$	22,134
90,073,000-4	SANITAS S.A	FACTURA	646681	8/3/2023	215-22-04-004	\$	82,110
76,099,325-5	MEDINOVA LTDA	FACTURA	30410	11/16/2023	215-22-04-004	\$	88,968
76,857,605-K	PHARMA NETWORK SPA	FACTURA	121951	11/23/2023	215-22-04-004	\$	33,946
76,079,782-0	WINPHARM SPA	FACTURA	228583	11/22/2023	215-22-04-004	\$	31,487
76,857,605-K	PHARMA NETWORK SPA	FACTURA	121952	11/23/2023	215-22-04-004	\$	259,825
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	19374	11/13/2023	215-22-04-005	\$	92,344
76,830,090-9	CARIBBEAN PHARMA	FACTURA	425492	11/16/2023	215-22-04-004	\$	96,390
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	285838	11/16/2023	215-22-04-005	\$	35,272
77,163,292-0	SALUDCENTER SPA	FACTURA	269	11/15/2023	215-22-04-005	\$	470,224
76,642,770-7	LABVITALIS S.A	FACTURA	52747	11/9/2023	215-22-04-004	\$	86,870
77,781,470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	FACTURA	45607	11/13/2023	215-22-04-004	\$	34,200
76,857,605-K	PHARMA NETWORK SPA	FACTURA	120640	11/16/2023	215-22-04-004	\$	1,176,791
76,857,605-K	PHARMA NETWORK SPA	FACTURA	119488	11/14/2023	215-22-04-004	\$	11,829
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	797660	11/15/2023	215-22-04-004	\$	64,260
76,896,389-4	VITAFARMA S.A	FACTURA	95657	11/13/2023	215-22-04-004	\$	80,325
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	233566	11/14/2023	215-22-04-004	\$	549,780
76,896,389-4	VITAFARMA S.A	FACTURA	95725	11/13/2023	215-22-04-004	\$	140,420

90,073,000-4	INSTITUTOS SANITAS S.A	FACTURA	655297	11/15/2023	215-22-04-004	\$	61,047
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	797659	11/15/2023	215-22-04-004	\$	15,827
76,956,140-4	ETHON	FACTURA	361896	11/13/2023	215-22-04-004	\$	65,212
76,099,325-5	MEDINOVA LTDA	FACTURA	30255	11/15/2023	215-22-04-004	\$	26,739
60.805.000-0	TESORERIA GENERAL 2016	CONVENIOS	2016	12/31/2016	215-26-01-000	\$	41,608,000
60.805.000-0	TESORERIA GENERAL 2017	CONVENIOS	2017	12/31/2017	215-26-01-000	\$	43,904,000
60.805.000-0	TESORERIA GENERAL 2018	CONVENIOS	2018	12/31/2018	215-26-01-000	\$	53,049,000
						\$	186,205,247