

## PASIVOS 2024

SALUD						
RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76,411,321-7	CGE	BOLETA	403934399	4/29/2024	215-22-05-001	\$ 54,300
77,337,544-5	SCM PHARMA SPA	FACTURA	18364	4/24/2024	215-22-04-005	\$ 22,170
77,439,330-7	SETOP + PHARMA	FACTURA	1527	4/19/2024	215-22-04-004	\$ 1,683,369
81,210,400-4	REUTTER S.A	FACTURA	950356	4/25/2024	215-22-04-004	\$ 1,268,600
77,022,743-7	EMMANUEL NICOTRA VENTAS, SERVICIOS Y TRANSPORTES E.I.	FACTURA	3125	3/27/2024	215-22-04-999	\$ 379,848
76,004,335-4	COMERCIAL EL MIMBRAL LTDA.	FACTURA	859505	4/26/2024	215-22-04-012	\$ 108,410
76,583,857-6	IC GLOBAL CHILE S.P.A	FACTURA	25714	4/10/2024	215-22-04-005	\$ 49,766
76,583,857-6	IC GLOBAL CHILE S.P.A	FACTURA	25724	4/10/2024	215-22-04-005	\$ 124,058
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	817151	4/24/2024	215-22-04-004	\$ 64,260
80,621,200-8	MERCK S.A	FACTURA	2188391	4/30/2024	215-22-04-004	\$ 58,905
76,666,950-6	DIA & TEC	FACTURA	15949	4/19/2024	215-22-04-003	\$ 5,953,213
16,271,380-9	BARBARA LISET GONZALEZ GONZALEZ	FACTURA	3229	4/30/2024	215-22-01-001	\$ 326,060
61,606,917-9	HOSPITAL DE LINARES	FACTURA	12019	4/23/2024	215-22-11-999	\$ 2,506,426
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
						<b>\$ 151,160,385</b>