

## PASIVOS 2024

## SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RED-MED	FACTURA	124957	05/09/2024	215-22-04-005	\$ 34.986
76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RED-MED	FACTURA	125014	05/09/2024	215-22-04-005	\$ 5.593
77.618.767-4	REDLAB S.A	FACTURA	8860	11/09/2024	215-22-04-005	\$ 469.812
77.618.767-4	REDLAB S.A	FACTURA	8882	11/09/2024	215-22-04-005	\$ 58.072
77.618.767-4	REDLAB S.A	FACTURA	8935	11/09/2024	215-22-04-005	\$ 219.555
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	41816	11/09/2024	215-22-04-005	\$ 105.672
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	41871	11/09/2024	215-22-04-005	\$ 127.925
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	41881	11/09/2024	215-22-04-005	\$ 92.344
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	41892	11/09/2024	215-22-04-005	\$ 24.574
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	42099	13/09/2024	215-22-04-005	\$ 46.291
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	42121	13/09/2024	215-22-04-005	\$ 107.100
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	572434	11/09/2024	215-22-04-005	\$ 92.749
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	572460	11/09/2024	215-22-04-005	\$ 39.984
76.986.924-7	MDC HEALTH SPA	FACTURA	28458	05/09/2024	215-22-04-004	\$ 4.855
80.621.200-8	MERCK S.A	FACTURA	2216901	12/09/2024	215-22-04-004	\$ 89.964
81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA	228621	09/09/2024	215-22-04-004	\$ 60.690
91.871.000-0	LABORATORIO SILESIA S.A	FACTURA	566004	09/09/2024	215-22-04-004	\$ 97.461
76.274.027-3	INDOPHARMA S.A	FACTURA	7577	05/09/2024	215-22-04-004	\$ 9.311
76.389.383-9	DROGUERIA GLOBAL PHARMA	FACTURA	789809	10/09/2024	215-22-04-004	\$ 44.982
76.055.804-4	INVERSIONES PHARMAVISAN S.A	FACTURA	159573	09/09/2024	215-22-04-004	\$ 8.092
77.050.652-2	DISTRIPHAR SPA	FACTURA	41483	11/09/2024	215-22-04-004	\$ 9.377
76.105.305-1	LUXYPHARM SPA	FACTURA	61104	10/09/2024	215-22-04-004	\$ 8.616
76.032.097-8	SYNTHON CHILE LTDA	FACTURA	138251	10/09/2024	215-22-04-004	\$ 47.981
76.099.325-5	MEDINOVA LIMITADA	FACTURA	42505	09/09/2024	215-22-04-004	\$ 17.826
76.711.330-7	NOVO NORDISK FARMACEUTICA LIMITADA	FACTURA	173441	10/09/2024	215-22-04-004	\$ 416.500
78.366.970-6	BAXTER DE CHILE LTDA	FACTURA	760959	12/09/2024	215-22-04-004	\$ 473.810
78.366.970-6	BAXTER DE CHILE LTDA	FACTURA	760960	12/09/2024	215-22-04-004	\$ 79.968
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	1041487	05/09/2024	215-22-04-004	\$ 22.134
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	1044532	11/09/2024	215-22-04-004	\$ 82.253
76.857.605-K	PHARMA NETWORK SPA	FACTURA	161653	06/09/2024	215-22-04-004	\$ 19.963
76.857.605-K	PHARMA NETWORK SPA	FACTURA	161654	06/09/2024	215-22-04-004	\$ 11.829
77.618.761-5	MEDIKS S.A	FACTURA	10776	06/09/2024	215-22-04-004	\$ 6.545
77.618.761-5	MEDIKS S.A	FACTURA	10836	06/09/2024	215-22-04-004	\$ 73.780
76.175.092-5	ASCEND LABORATORIES SPA	FACTURA	343120	09/09/2024	215-22-04-004	\$ 22.586
76.175.092-5	ASCEND LABORATORIES SPA	FACTURA	343121	09/09/2024	215-22-04-004	\$ 78.504
76.175.092-5	ASCEND LABORATORIES SPA	FACTURA	343123	09/09/2024	215-22-04-004	\$ 4.641
76.175.092-5	ASCEND LABORATORIES SPA	FACTURA	344743	23/09/2024	215-22-04-004	\$ 385.560
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292167	10/09/2024	215-22-04-004	\$ 15.768
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292169	10/09/2024	215-22-04-004	\$ 33.915
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292174	10/09/2024	215-22-04-004	\$ 101.659
92.251.000-8	SONOFI AVENTIS DE CHILE S.A	FACTURA	2208334	11/09/2024	215-22-04-004	\$ 24.990
93.049.900-8	TEXTILES ZAHR S.A	FACTURA	132320	02/09/2024	215-22-04-004	\$ 261.800
96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA	208037	02/09/2024	215-22-04-004	\$ 71.400
76.986.924-7	MDC HEALTH SPA	FACTURA	28458	05/09/2024	215-22-04-004	\$ 28.458
90.073.000-4	INSTITUTO SANITAS S.A	FACTURA	682202	05/09/2024	215-22-04-004	\$ 16.279
76.669.630-9	OPKO CHILE S.A	FACTURA	705265	05/09/2024	215-22-04-004	\$ 10.710
77.354.932-K	BECRUX LABS SPA	FACTURA	7191	13/09/2024	215-22-04-004	\$ 7.140
76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA	60988	23/09/2024	215-22-04-004	\$ 127.949
76.857.891-5	INVERSIONES PHARMAVISAN S.A	FACTURA	103639	12/09/2024	215-22-04-004	\$ 19.635
77.615.297-8	ALEMBC PHARMACEUTICALS SPA	FACTURA	14739	13/09/2024	215-22-04-004	\$ 60.452
80.621.200-8	MERCK S.A	FACTURA	89964	12/09/2024	215-22-04-004	\$ 89.964
76.896.389-4	VITAFARMA S.A	FACTURA	123048	11/09/2024	215-22-04-004	\$ 62.529
96.670.640-6	PHARMA TRADE S.A	FACTURA	331646	10/09/2024	215-22-04-004	\$ 20.992
76.592.530-4	FLEXING CHILE SPA	FACTURA	48396	12/09/2024	215-22-04-005	\$ 23.788
93.366.000-1	COMERCIAL LBF LIMITADA	FACTURA	319732	13/09/2024	215-22-04-004	\$ 4.570
93.366.000-1	COMERCIAL LBF LIMITADA	FACTURA	319737	13/09/2024	215-22-04-004	\$ 149.940
77.649.912-9	MEDICAL FRONT SPA	FACTURA	3364	05/09/2024	215-22-04-005	\$ 12.495
77.649.912-9	MEDICAL FRONT SPA	FACTURA	3459	05/09/2024	215-22-04-005	\$ 22.015
92.288.000-K	DROGUERIA HOFMANN	FACTURA	598649	16/09/2024	215-22-04-005	\$ 22.610
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	572444	11/09/2024	215-22-04-005	\$ 135.032
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	572474	11/09/2024	215-22-04-004	\$ 11.246
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292166	10/09/2024	215-22-04-004	\$ 202.300
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292171	10/09/2024	215-22-04-004	\$ 159.450
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292173	10/09/2024	215-22-04-004	\$ 88.655
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292168	10/09/2024	215-22-04-004	\$ 85.085
76.175.092-5	ASCEND LABORATORIES SPA	FACTURA	343122	09/09/2024	215-22-04-004	\$ 80.861
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	41783	11/09/2024	215-22-04-004	\$ 17.850
96.519.830-K	BPH	FACTURA	634107	16/09/2024	215-22-04-004	\$ 34.034
76.642.770-7	LABVITALIS S.A	FACTURA	66106	12/09/2024	215-22-04-004	\$ 173.740
76.105.305-1	LUXYPHARM SPA	FACTURA	61025	10/09/2024	215-22-04-004	\$ 70.805
94.544.000-7	MEGALABS	FACTURA	1151888	06/09/2024	215-22-04-004	\$ 285.600
76.437.991-8	SEVEN PHARMA	FACTURA	82383	05/09/2024	215-22-04-004	\$ 26.222
96.599.510-2	EUROFARMA CHILE SPA	FACTURA	316994	05/09/2024	215-22-04-004	\$ 95.498
77.050.652-2	DISTRIPHAR SPA	FACTURA	41237	09/09/2024	215-22-04-004	\$ 34.510

76.055.804-4	PHARMAVISAN	FACTURA	159574	09/09/2024	215-22-04-004	\$	2.866
76.055.804-4	PHARMAVISAN	FACTURA	159575	09/09/2024	215-22-04-004	\$	86.275
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	1041486	05/09/2024	215-22-04-004	\$	14.280
76.956.140-4	ETHON	FACTURA	410836	07/09/2024	215-22-04-004	\$	20.111
76.956.140-4	ETHON	FACTURA	410888	07/09/2024	215-22-04-004	\$	68.377
76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA	60553	10/09/2024	215-22-04-004	\$	4.498
77.006.073-7	DFM PHARMA	FACTURA	73780	11/09/2024	215-22-04-004	\$	26.180
92.288.000-K	DROGUERIA HOFMANN	FACTURA	598640	16/09/2024	215-22-04-004	\$	44.982
92.288.000-K	DROGUERIA HOFMANN	FACTURA	598741	16/09/2024	215-22-04-004	\$	25.704
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	368036	11/09/2024	215-22-04-005	\$	19.278
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	368037	11/09/2024	215-22-04-005	\$	19.040
84.609.600-0	MADEGOM S.A	FACTURA	313130	11/09/2024	215-22-04-005	\$	30.702
93.366.000-1	COMERCIAL LBF LIMITADA	FACTURA	319755	13/09/2024	215-22-04-004	\$	39.508
77.649.912-9	MEDICAL FRONT SPA	FACTURA	3365	05/09/2024	215-22-04-004	\$	4.879
77.618.767-4	REDLAB S.A	FACTURA	8953	11/09/2024	215-22-04-005	\$	115.192
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	41853	11/09/2024	215-22-04-005	\$	88.358
76.592.530-4	FLEXING CHILE SPA	FACTURA	48325	12/09/2024	215-22-04-005	\$	37.271
76.583.857-6	IC GLOBAL CHILE SPA	FACTURA	34820	10/09/2024	215-22-04-005	\$	38.080
76.583.857-6	IC GLOBAL CHILE SPA	FACTURA	35071	10/09/2024	215-22-04-005	\$	16.601
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292165	10/09/2024	215-22-04-004	\$	80.325
76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	292172	10/09/2024	215-22-04-004	\$	116.144
17.447.733-7	RODRIGO ALEJANDRO MORAGA SOTO	FACTURA	111	27/09/2024	215-29-04	\$	496.000
17.447.733-7	RODRIGO ALEJANDRO MORAGA SOTO	FACTURA	111	27/09/2024	215-22-04-999	\$	264.000
76.592.530-4	FLEXING CHILE SPA	FACTURA	48168	10/09/2024	215-22-05-005	\$	211.820
76.592.530-4	FLEXING CHILE SPA	FACTURA	48163	10/09/2024	215-22-05-005	\$	339.150
76.592.530-4	FLEXING CHILE SPA	FACTURA	48170	10/09/2024	215-22-05-005	\$	107.100