

**PASIVOS 2025
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
96.667.560-8	TANNER SERVICIOS FINANCIEROS S.A	FACTURA	622	6/10/2025	215-22-04-999/215-29-04	\$ 1,059,100
76.592.530-4	FLEXING CHILE S.P.A	FACTURA	70732	6/17/2025	215-22-04-005	\$ 139,230
76.592.530-4	FLEXING CHILE S.P.A	FACTURA	73261	7/11/2025	215-22-04-005	\$ 105,910
76.194.668-4	IMPORTADOR EXPORTADOR COMERCIALIZADORA DE PRODU	FACTURAS	1896	7/17/2025	215-22-04-005	\$ 927,129
61.606.917-9	HOSPITAL DE LINARES	FACTURA EXENTA	13698	7/18/2025	215-22-11-999	\$ 5,473,707
76.167.715-2	DETERCO S.P.A	FACTURA	33032	1/31/2025	215-22-04-005	\$ 52,360
76.705.621-4	CEGASURGICAL SPA	FACTURA	18195	3/17/2025	215-22-04-005	\$ 24,376
76.705.621-4	CEGASURGICAL SPA	FACTURA	19043	5/22/2025	215-22-04-005	\$ 4,063
76.705.621-4	CEGASURGICAL SPA	FACTURA	19210	6/6/2025	215-22-04-005	\$ 60,940
76.705.621-4	CEGASURGICAL SPA	FACTURA	19519	7/8/2025	215-22-04-005	\$ 4,063
77.596.940-7	LAVORATORIO CHILE S.A	FACTURA	1156156	8/1/2025	215-22-04-004	\$ 171,360
76.857.605-K	PHARMA NETWORK	FACTURA	195894	7/30/2025	215-22-04-004	\$ 116,537
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
TOTAL						\$ 146,699,775