

PASIVOS A AGOSTO 2022 SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
60.805.000-0	TESORERIA GENERAL 2016	CONVENIOS	2016	31-12-2016	215-26-01-000	\$ 41.608.000
60.805.000-0	TESORERIA GENERAL 2017	CONVENIOS	2017	31-12-2017	215-26-01-000	\$ 43.904.000
60.805.000-0	TESORERIA GENERAL 2018	CONVENIOS	2018	31-12-2018	215-26-01-000	\$ 53.049.000
76.669.630-9	OPKO CHILE S.A	FACTURA	529913	21-03-2022	215-22-04-004	\$ 214.467
71.137.900-2	C. DE AGUA POTABLE Y SER. SANIT. LOMA DE LAS TORTILLAS	FACTURA EXENTA	344	05-08-2022	215-22-05-002	\$ 130.300
77.481.519-8	COMERCIALIZADORA DE ARTICULOS ESCOLARES, OFICINA Y ASEO	FACTURA	163	23-08-2022	215-22-04-001	\$ 848.470
76.175.092-5	ASCEND LABORATORIO SPA	FACTURA	198266	12-08-2022	215-22-04-004	\$ 35.700
76.175.092-5	ASCEND LABORATORIO SPA	FACTURA	199209	17-08-2022	215-22-04-004	\$ 25.276
76.175.092-5	ASCEND LABORATORIO SPA	FACTURA	199210	17-08-2022	215-22-04-004	\$ 10.710
76.175.092-5	ASCEND LABORATORIO SPA	FACTURA	199211	17-08-2022	215-22-04-004	\$ 46.410
76.175.092-5	ASCEND LABORATORIO SPA	FACTURA	199247	17-08-2022	215-22-04-004	\$ 33.915
76.642.770-7	LABVITALIS S.A.	FACTURA	40122	16-08-2022	215-22-04-004	\$ 1.178
76.896.389-4	VITAFARMA S.A	FACTURA	22670	12-08-2022	215-22-04-004	\$ 32.130
77.006.073-7	DFM PHARMA SPA	FACTURA	18083	11-08-2022	215-22-04-004	\$ 63.403
76.711.330-7	NOVO NORDISK FARMACEUTOCAS LIMITADA	FACTURA	134068	18-08-2022	215-22-04-004	\$ 1.210.825
76.146.075-7	ACRUX LABS SPA	FACTURA	66508	18-08-2022	215-22-04-004	\$ 31.455
80.447.400-5	MINNICH PHARMA MEDICAL LIMITADA	FACTURA	235236	16-08-2022	215-22-04-004	\$ 85.680
76.079.782-0	WINPHARM SPA	FACTURA	182207	18-08-2022	215-22-04-004	\$ 114.954
96.519.830-K	BPH S.A.	FACTURA	538264	22-08-2022	215-22-04-004	\$ 55.454
76.285.229-2	GALENICUM HEALTH CHILE SPA	FACTURA	42468	18-08-2022	215-22-04-004	\$ 127.235
76.857.891-5	INVERSIONES C& F SPA	FACTURA	42298	16-08-2022	215-22-04-004	\$ 69.648
96.833.680-0	PRODUCTOS INDUSTRIALES S.A	FACTURA	343940	02-08-2022	215-29-05-002	\$ 392.796
96.568.740-8	GASCO GLP S.A.	FACTURA	10190408	18-08-2022	215-22-05-003	\$ 671.446
77.596.940-7	LABORATORIO CHILE S.A.	FACTURA	739300	17-08-2022	215-22-04-004	\$ 85.680
76.423.184-8	DMU ENERGY LTDA	FACTURA	9821	26-08-2022	215-22-04-013	\$ 123.001
90.496.633-6	HILDA G. FUENTES HERNANDEZ	FACTURA	150	25-08-2022	215-22-02-001	\$ 42.962
90.496.633-6	HILDA G. FUENTES HERNANDEZ	FACTURA	150	25-08-2022	215-22-04-010	\$ 110.438
						\$ 143.124.533