

SALUD PASIVOS ENERO 2023

RUT PROVEEDOR R	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
77,606,220-0	SASF LTDA. DIVISION MEDICA	FACTURA	131424	25-01-2023	215-29-05-002	\$ 1.740.970
76,411,321-7	CGE	BOLETA Electrónica	356861079	30-01-2023	215-22-05-001	\$ 45.900
61,606,917-9	HOSPITAL DE LINARES	FACTURA EXENTA	9939	31-01-2023	215-22-11-999	\$ 756.700
96,519,830-K	BPH	FACTURA	555021	18-01-2023	215-22-04-004	\$ 20.587
77,006,073-7	DFM PHARMA	FACTURA	35449	09-01-2023	215-22-04-004	\$ 5.938
96,884,770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA	173649	06-01-2023	215-22-04-004	\$ 64.260
76,079,782-0	WINPHARM SPA	FACTURA	194643	27-01-2023	215-22-04-004	\$ 114.954
96,519,830-K	BPH	FACTURA	554723	17-01-2023	215-22-04-004	\$ 2.559
96,519,830-K	BPH	FACTURA	554654	17-01-2023	215-22-04-004	\$ 3.737
96,884,770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA	173616	06-01-2023	215-22-04-004	\$ 107.100
80,621,200-8	MERCK S.A	FACTURA	2100119	17-01-2023	215-22-04-004	\$ 42.840
80,621,200-8	MERCK S.A	FACTURA	2100145	17-01-2023	215-22-04-004	\$ 13.685
76,070,033-9	ARAMA NATURAL	FACTURA	180348	06-01-2023	215-22-04-004	\$ 195.160
76,070,033-9	ARAMA NATURAL	FACTURA	180350	06-01-2023	215-22-04-004	\$ 11.353
78,740,450-2	RECBEN XENERICS FARMACEUTICA LTDA	FACTURA	104322	17-01-2023	215-22-04-004	\$ 10.246
76,175,092-5	ASCEND LABORAYORIES SPA	FACTURA	231060	16-01-2023	215-22-04-004	\$ 89.250
76,175,092-5	ASCEND LABORAYORIES SPA	FACTURA	231001	16-01-2023	215-22-04-004	\$ 12.852
76,175,092-5	ASCEND LABORAYORIES SPA	FACTURA	2310590	16-01-2023	215-22-04-004	\$ 17.850
76,237,266-5	LABORATORIO ANDROMACO S.A	FACTURA	1094292	16-01-2023	215-22-04-004	\$ 110.586
76,070,033-9	ARAMA NATURAL	FACTURA	180349	06-01-2023	215-22-04-004	\$ 21.527
76,237,266-5	LABORATORIO ANDROMACO S.A	FACTURA	1094124	16-01-2023	215-22-04-004	\$ 13.090
76,237,266-5	LABORATORIO ANDROMACO S.A	FACTURA	1094452	16-01-2023	215-22-04-004	\$ 109.728
91,871,000-0	LABORATORIO SILESIA	FACTURA	520254	16-01-2023	215-22-04-004	\$ 13.209
91,871,000-0	LABORATORIO SILESIA	FACTURA	520057	13-01-2023	215-22-04-004	\$ 47.481
91,871,000-0	LABORATORIO SILESIA	FACTURA	520002	13-01-2023	215-22-04-004	\$ 27.968
96,697,710-8	PROCESOS SANITARIOS SPA	FACTURA	220141	31-01-2023	215-22-08-001	\$ 99.960
96,697,710-8	PROCESOS SANITARIOS SPA	FACTURA	220140	31-01-2023	215-22-08-001	\$ 126.735

\$ 3.826.225

