

DETALLE DE FACTURAS PENDIENTE A DICIEMBRE 2019

FECHA	N° DE FACTURA	PROVEEDOR	RUT	MONTO
23-12-2011	248767	INSTITUTO SALUD PUBLICA	61.605.000-1	\$ 194.319
20-12-2012	297002	INSTITUTO SALUD PUBLICA	61.605.000-1	\$ 262.022
06-12-2013	344752	INSTITUTO SALUD PUBLICA	61.605.000-1	\$ 247.410
29-12-2017		SERVICO DE SALUD 2015	61.606.900-4	\$ 27.471.193
29-12-2017		TESORERIA GENERAL 2016	60.805.000-0	\$ 41.607.869
29-12-2017		TESORERIA GENERAL 2017	60.805.000-0	\$ 44.904.121
31-12-2018		TESORERIA GENERAL 2018	60.805.000-0	\$ 86.213.121
06-11-2019	521900	BAXTER	78.366.970-6	\$ 22.924
06-11-2019	521893	BAXTER	78.366.970-6	\$ 20.658
06-11-2019	264795	DIFEM LABORATORIO S.A	79.581.120-6	\$ 9.396
06-11-2019	264932	DIFEM LABORATORIO S.A	79.581.120-6	\$ 21.120
07-11-2019	270679	DIFEM LABORATORIO S.A	79.581.120-6	\$ 41.650
07-11-2019	524074	INSTITUTO SANITAS	90.073.000-4	\$ 16.065
07-11-2019	523986	INSTITUTO SANITAS	90.073.000-4	\$ 32.130
08-11-2019	34826	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 3.856
08-11-2019	570206	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 42.840
08-11-2019	570204	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 13.090
08-11-2019	570203	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 39.270
08-11-2019	570205	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 10.710
11-11-2019	35136	LABORATORIO LAFI	94.398.000-4	\$ 20.563
11-11-2019	35342	LABORATORIO LAFI	94.398.000-4	\$ 21.349
11-11-2019	328399	CHEMOPHARMA S.A	96.026.000-7	\$ 107.100
12-11-2019	1078329	ETEX FARMACEUTICA LTDA	78.026.330-K	\$ 26.180
12-11-2019	330785	LABORATORIO RECALCINE S.A	91.637.000-8	\$ 32.487
12-11-2019	35630	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 13.328
12-11-2019	35579	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 20.349
12-11-2019	35864	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 56.406
13-11-2019	328569	CHEMOPHARMA S.A	96.026.000-7	\$ 65.374
14-11-2019	522735	BAXTER	78.366.970-6	\$ 69.020
14-11-2019	331091	LABORATORIO RECALCINE S.A	91.637.000-8	\$ 14.875
18-11-2019	420004	LABORATORIO CHILE	77.596.940-7	\$ 87.465
18-11-2019	419874	LABORATORIO CHILE	77.596.940-7	\$ 76.160
19-11-2019	102844	PHARMATRADE	96.670.640-6	\$ 299.880
03-12-2019	420471	LABORATORIO CHILE S.A	77.596.940-7	\$ 87.465
03-12-2019	420426	LABORATORIO CHILE S.A	77.596.940-7	\$ 76.160
03-12-2019	265517	DIFEM LABORATORIO S.A	79.581.120-6	\$ 42.240
04-12-2019	574758	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 21.420
04-12-2019	574759	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 39.270
04-12-2019	38246	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 20.349
04-12-2019	38339	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 21.349
04-12-2019	103071	PHARMATRADE	96.670.640-6	\$ 224.910
05-12-2019	525786	INSTITUTO SANITAS	90.073.000-4	\$ 16.065
05-12-2019	525735	INSTITUTO SANITAS	90.073.000-4	\$ 32.130
05-12-2019	329557	CHEMOPHARMA S.A	96.026.000-7	\$ 130.748
05-12-2019	329615	CHEMOPHARMA S.A	96.026.000-7	\$ 107.100
06-12-2019	9274165	SOCOFAR S.A	91.575.000-1	\$ 24.990
06-12-2019	9274195	SOCOFAR S.A	91.575.000-1	\$ 12.138
09-12-2019	39396	LABORATORIO LAFI	94.398.000-4	\$ 71.400
12-12-2019	1890329	MERCK S.A	80.621.200-8	\$ 130.900

16-12-2019	120929	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$ 42.627
16-12-2019	120940	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$ 82.105
16-12-2019	550	ACGP	76.025.693-5	\$ 395.109
17-12-2019	170735	NIPRO MEDICAL CORPORATION	59.077.290-9	\$ 259.182
19-12-2019	430516	LABORATORIO CHILE S.A	77.596.940-7	\$ 513.885
19-12-2019	577188	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 93.772
23-12-2019	294	CARLOS ALBERTO SUAREZ SEPULVEDA	14.425.239-K	\$ 142.800
31-12-2019	158278	PROCESOS SANITARIOS SPA	96.697.710-8	\$ 192.780
31-12-2019	24328	SISTEMAS TECNOLOGICOS SPA	76.135.801-4	\$ 81.421
31-12-2019	492865	HUGO NAJLE HAYE	3.611.018-K	\$ 29.720
31-12-2019	492866	HUGO NAJLE HAYE	3.611.018-K	\$ 20.000
31-12-2019	492867	HUGO NAJLE HAYE	3.611.018-K	\$ 31.057
31-12-2019	492869	HUGO NAJLE HAYE	3.611.018-K	\$ 30.000
31-12-2019	492871	HUGO NAJLE HAYE	3.611.018-K	\$ 31.310
31-12-2019	492872	HUGO NAJLE HAYE	3.611.018-K	\$ 61.766
31-12-2019	492887	HUGO NAJLE HAYE	3.611.018-K	\$ 31.691
31-12-2019	492889	HUGO NAJLE HAYE	3.611.018-K	\$ 27.690
31-12-2019	12157	MEDINOVA LIMITADA	76.099.325-5	\$ 243.950
			Total	\$ 205.453.799



MUNICIPALIDAD VILLA ALEGRE
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CONTABILIDAD
CESFAM
"Jorno Del Campo Amaro"