

DETALLE DE FACTURAS PENDIENTE A MARZO 2019

FECHA	N° DE FACTURA	PROVEEDOR	RUT	MONTO
30/06/17	5310	JAIME BUSTAMANTE AVENDAÑO	7.277.002-1	\$ 78.880
30/06/17	5311	JAIME BUSTAMANTE AVENDAÑO	7.277.002-1	\$ 139.149
30/06/17	5312	JAIME BUSTAMANTE AVENDAÑO	7.277.002-1	\$ 112.228
30/06/17	5313	JAIME BUSTAMANTE AVENDAÑO	7.277.002-1	\$ 89.357
09/08/17	5327	JAIME BUSTAMANTE AVENDAÑO	7.277.002-1	\$ 26.700
29/12/17		SERVICO DE SALUD 2015	61.606.900-4	\$ 27.471.193
29/12/17		TESORERIA GENERAL 2016	60.805.000-0	\$ 41.607.869
29/12/17		TESORERIA GENERAL 2017	60.805.000-0	\$ 44.904.121
26/12/18	637117	INSTITUTO SALUD PUBLICA	61.605.000-1	\$ 319.576
27/12/18	542171	B. BRAUN MEDICAL SPA	96.756.540-7	\$ 386.750
28/12/18	12726	COMERCIAL RESCATELIFE LTDA	76.217.441-3	\$ 689.073
28/12/18	12727	COMERCIAL RESCATELIFE LTDA	76.217.441-3	\$ 232.361
31/12/18	3032	CPC CORDILLERA	77.599.020-1	\$ 472.518
03/01/19	613692	REUTTER S.A	81.210.400-4	\$ 208.250
08/01/19	202350	CARIBEAN PHARMA LTDA	76.830.090-9	\$ 526.549
08/01/19	202383	CARIBEAN PHARMA LTDA	76.830.090-9	\$ 8.044
09/01/19	4031	TECNOCLASS SPA	76.398.639-K	\$ 150.141
09/01/19	26866	PTM CHILE SPA	77.749.210-1	\$ 85.675
24/01/19	27193	PTM CHILE SPA	77.749.210-1	\$ 131.243
29/01/19	27373	MAGENS S.A	76.271.597-K	\$ 344.450
31/01/19	27394	PTM CHILE SPA	77.749.210-1	\$ 83.445
13/02/19	249560/ 249760	BIENEK	89.842.300-K	\$ 1.016.367
14/02/19	78	SERV. INSTALACIONES Y CONS. VIDA SOLAR	76.322.026-5	\$ 452.000
15/02/19	108063	COMERCIALIZADORA SP DIGITAL LTDA	76.799.430-3	\$ 269.884
18/02/19	45786	LUIS VALDES LYON SPA	76.231.391-K	\$ 96.390
19/02/19	3492	HOSPITAL LINARES	61.606.917-9	\$ 2.420.738
21/02/19	3101	JOSE WENCESLAO KLAIBER ESPERGUEL	6.811.617-1	\$ 190.460
22/02/19	15274	ALLMEDICA S.A	96.636.310-K	\$ 144.585
01/03/19	17022	FAYMO	76.837.310-8	\$ 139.670

20/01/19	21461	COMERCIAL REUTTER S.A	76.150.425-8	\$ 47.124
21/02/19	21242	COMERCIAL REUTTER S.A	76.150.425-8	\$ 9.520
21/02/19	615593	COMERCIAL REUTTER S.A	76.150.425-8	\$ 13.685
21/02/19	21366	COMERCIAL REUTTER S.A	76.150.425-8	\$ 17.731
04/02/19	22675	COMERCIAL REUTTER S.A	76.150.425-8	\$ 47.124
07/01/19	21105	COMERCIAL REUTTER S.A	76.150.425-8	\$ 101.150
01/03/19	374910	OPKO CHILE S.A	76.669.630-9	\$ 34.153
11/01/19	2928	PHARMA NETWORK SPA	76.857.605-K	\$ 183.784
11/01/19	2661	PHARMA NETWORK SPA	76.857.605-K	\$ 15.176
11/01/19	2797	PHARMA NETWORK SPA	76.857.605-K	\$ 14.280
10/01/19	101784	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	78.060.400-K	\$ 10.413
05/01/19	101535	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	78.060.400-K	\$ 24.931
15/01/19	614379	REUTTER S.A	81.210.400-4	\$ 702
21/02/19	614594	REUTTER S.A	81.210.400-4	\$ 67.330
27/02/19	8409119	SOCOFAR S.A	91.575.000-1	\$ 59.500
11/01/19	309630	DROGUERIA HOFMANN SAC	92.288.000-K	\$ 4.748
11/01/19	278167	PFIZER CHILE S.A	96.981.250-9	\$ 127.349
11/03/19	32841	MEDBIOTEC SOCIEDAD POR ACCIONES	76.280.494-8	\$ 67.086
04/02/19	622454	REUTTER S.A	81.210.400-4	\$ 18.326
05/02/19	31090	MEDBIOTEC SOCIEDAD POR ACCIONES	76.280.494-8	\$ 27.965
09/01/19	1112521	LABORATORIO SANDERSON S.A	91.546.000-3	\$ 5.712

TOTAL

\$ 123.695.455