

INFORME MENSUAL PASIVOS
SALUD
30 ABRIL 2020

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/04/2020	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	4449699	\$ 157.600
30/04/2020	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	4449914	\$ 10.000
30/04/2020	NO APLICA	LIZANA CIUDAD GABRIELA SOFIA	Boleta de Honorarios	55	\$ 128.520
30/04/2020	NO APLICA	BRITO CATARIA BALBINO JESUS	Boleta de Honorarios	13	\$ 899.640
24/03/2020	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHILOE LTDA	Boleta de Honorarios	16418	\$ 144.000
31/01/2019	NO APLICA	RIVAS GONZALEZ GERMAN	Boleta de Prestacion de Servicios a T	314	\$ 59.500
30/09/2017	NO APLICA	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$ 225.720
27/04/2020	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHILOE LTDA	BOLETA HONORARIOS PAPEL	16466	\$ 176.000
30/04/2020	NO APLICA	CLARA PATRICIA BORQUEZ ANDRADE	FACTURA COMPRA ELECTRONICA	104	\$ 113.051
27/04/2020	NO APLICA	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	151	\$ 1.993.250
27/04/2020	NO APLICA	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	152	\$ 892.500
26/07/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	918	\$ 9.250
20/04/2020	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1164	\$ 242.451
20/04/2020	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1165	\$ 67.199
20/04/2020	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1170	\$ 62.800
28/04/2020	NO APLICA	FERNANDO IVAN MUÑOZ AMPUERO	FACTURA COMPRA ELECTRONICA	91	\$ 119.000
26/07/2017	NO APLICA	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$ 50.754
26/09/2019	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	163558	\$ 1.069.794
22/04/2020	76.020.266-5	BOSTON MEDICAL DEVICE DE CHILE S.A	FACTURA COMPRA ELECTRONICA	39989	\$ 35.105
27/04/2020	76.020.266-5	BOSTON MEDICAL DEVICE DE CHILE S.A	FACTURA COMPRA ELECTRONICA	40129	\$ 74.970
24/04/2020	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	61662	\$ 21.420
24/04/2020	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	67675	\$ 10.710
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103838	\$ 5.474
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103839	\$ 19.196
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103840	\$ 29.774
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103841	\$ 168.504
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103842	\$ 7.652
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103843	\$ 139.111
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	103844	\$ 18.267
24/04/2020	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	104449	\$ 83.824
04/04/2020	76.071.981-1	SOCIEDAD COMERCIAL IMPROFAR LIMITADA	FACTURA COMPRA ELECTRONICA	9240	\$ 48.314
27/04/2020	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6231671	\$ 325.476
29/04/2020	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	126037	\$ 10.115
29/04/2020	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	126289	\$ 6.942
24/04/2020	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	14267	\$ 365.925
27/04/2020	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	37002	\$ 6.397
29/04/2020	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	134421	\$ 47.933
29/04/2020	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	134422	\$ 5.141
24/04/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	66468	\$ 64.260
24/04/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	66483	\$ 18.683
24/04/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	66491	\$ 73.542
24/04/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	66526	\$ 48.195
24/04/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	66534	\$ 26.775
29/04/2020	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	97770	\$ 445.655
27/04/2020	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	44091	\$ 12.370
27/04/2020	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	44243	\$ 12.370
29/04/2020	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	44307	\$ 14.280
23/03/2020	76.188.717-3	SANASUR INSUMOS CHILE SPA	FACTURA COMPRA ELECTRONICA	362	\$ 99.984
06/04/2020	76.188.717-3	SANASUR INSUMOS CHILE SPA	FACTURA COMPRA ELECTRONICA	408	\$ 279.996
27/04/2020	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	809657	\$ 32.130
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$ 118.340
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$ 76.160
21/08/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1131	\$ 473.025
27/04/2020	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1443	\$ 516.603
05/03/2020	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1375	\$ 108.992
27/04/2020	76.631.490-2	COMERCIALIZADORA DE TECNOLOGIAS MEDICAS GLOBAL MED LIMITADA	FACTURA COMPRA ELECTRONICA	16085	\$ 2.399
24/04/2020	76.708.081-6	COMPANIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	1993	\$ 125.985
24/04/2020	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	16724	\$ 20.563
24/04/2020	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	16732	\$ 34.272
24/04/2020	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	16737	\$ 9.753
29/04/2020	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	256446	\$ 383.610
28/04/2020	76.845.568-6	FERRETERIA JAIME RENATO BAHAMONDE BAHAMONDE E.I.R.L	FACTURA COMPRA ELECTRONICA	1686	\$ 16.501
29/04/2020	76.845.568-6	FERRETERIA JAIME RENATO BAHAMONDE BAHAMONDE E.I.R.L	FACTURA COMPRA ELECTRONICA	1687	\$ 4.401
29/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	40474	\$ 37.961
29/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	40496	\$ 64.260
29/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	40530	\$ 9.877
29/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	40551	\$ 6.383
29/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	40563	\$ 7.897
29/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	40564	\$ 1.974
20/04/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	37578	\$ 64.260

27/04/2020	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	207018	\$	3.451
27/04/2020	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	207143	\$	20.230
29/04/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3166	\$	434.349
24/04/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	442685	\$	43.857
24/04/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	442722	\$	12.138
24/04/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	442817	\$	41.650
24/04/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	442889	\$	95.200
24/04/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	443072	\$	43.857
30/04/2020	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	4612	\$	92.000
27/04/2020	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	79061	\$	28.203
29/04/2020	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	28183	\$	7.840
29/04/2020	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	28185	\$	32.130
06/04/2020	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	4000	\$	2.891.303
27/04/2020	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	73575	\$	70.805
27/04/2020	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	36143	\$	61.880
24/04/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	289485	\$	32.644
24/04/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	289491	\$	15.965
24/04/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	299502	\$	52.063
24/04/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	299525	\$	32.130
24/04/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	299535	\$	38.270
24/04/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	299543	\$	4.998
29/04/2020	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	160252	\$	54.264
27/04/2020	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	132565	\$	10.948
24/04/2020	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	718227	\$	18.326
24/04/2020	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	718818	\$	87.465
29/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	74805	\$	27.370
29/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	74814	\$	44.625
29/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	74824	\$	96.390
29/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	74832	\$	20.420
29/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	74833	\$	21.063
29/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	74842	\$	7.616
30/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	75727	\$	97.580
30/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	75845	\$	44.625
30/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	75873	\$	15.232
30/04/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	75971	\$	42.126
27/04/2020	82.999.400-3	ROCHE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	607080	\$	202.300
24/04/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	189729	\$	19.933
24/04/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	189740	\$	267.322
24/04/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	190002	\$	267.322
24/04/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	190109	\$	36.771
24/04/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	190134	\$	267.322
27/04/2020	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	FACTURA COMPRA ELECTRONICA	161964	\$	5.974
27/04/2020	86.821.000-1	INMED DROGUERIA LTDA	FACTURA COMPRA ELECTRONICA	238705	\$	172.550
23/04/2020	86.894.500-1	NAVIERA CRUZ DEL SUR LTDA	FACTURA COMPRA ELECTRONICA	929776	\$	27.000
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599074	\$	27.370
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599075	\$	24.693
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599076	\$	7.735
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599078	\$	1.666.833
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599079	\$	8.330
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599080	\$	71.400
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599081	\$	10.710
29/04/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	599082	\$	39.270
24/04/2020	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	169522	\$	17.850
22/04/2020	NO APLICA	HECTOR GUILLERMO ARRIAGADA LEIVA	FACTURA COMPRA ELECTRONICA	120	\$	1.225.700
22/04/2020	NO APLICA	HECTOR GUILLERMO ARRIAGADA LEIVA	FACTURA COMPRA ELECTRONICA	121	\$	464.100
30/04/2020	NO APLICA	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	202	\$	595.000
27/04/2020	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	534658	\$	23.562
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$	681.602
27/04/2020	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1258519	\$	21.420
04/04/2020	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1260313	\$	67.830
24/04/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9701107	\$	30.643
24/04/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9701108	\$	15.547
24/04/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9701109	\$	121.380
24/04/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9701110	\$	843
24/04/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9701111	\$	14.090
24/04/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9701112	\$	1.809
23/04/2020	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	367001	\$	104.190
29/04/2020	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1122229	\$	19.802
29/04/2020	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1122230	\$	14.851
29/04/2020	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1122547	\$	14.851
29/04/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	391190	\$	164.220
27/04/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	391191	\$	6.664
29/04/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	391207	\$	283.268
29/04/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	391210	\$	59.738
24/04/2020	92.251.000-8	SANOFI-AVENTIS DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	2120226	\$	28.536
29/04/2020	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	578916	\$	16.601
29/04/2020	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	914057	\$	71.400

27/04/2020	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	338477	\$	96.245
27/04/2020	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	338490	\$	8.033
24/04/2020	96.515.660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	FACTURA COMPRA ELECTRONICA	177130	\$	18.088
27/04/2020	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	422921	\$	26.180
27/04/2020	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	422932	\$	6.640
27/04/2020	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	423379	\$	6.640
27/04/2020	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	72291	\$	32.075
29/04/2020	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	49452	\$	15.708
29/04/2020	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	49468	\$	59.976
24/04/2020	96.756.540-7	B. BRAUN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	633509	\$	52.779
24/04/2020	96.756.540-7	B. BRAUN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	633658	\$	86.394
24/04/2020	96.756.540-7	B. BRAUN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	634002	\$	43.197
24/04/2020	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	118567	\$	69.972
27/04/2020	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	34999	\$	31.654
27/04/2020	99.543.190-4	INTERPHARMA S.A	FACTURA COMPRA ELECTRONICA	84988	\$	9.639
23/03/2020	99.574.460-0	EXPRO DENTAL S.A	FACTURA COMPRA ELECTRONICA	39370	\$	44.268
05/04/2016	NO APLICA	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$	28.080
12/09/2014	NO APLICA	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$	34.200
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	\$	93.518
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$	1.460
29/04/2020	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	34	\$	54.800
27/04/2020	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	2964	\$	110.000
27/04/2020	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	2965	\$	196.000
TOTAL					\$	24.019.626