INFORME PASIVOS
SALUD
AL 30/06/2022

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
21/02/2022	No Aplica	SEBASTIAN ZADA AZNAR	Boleta de Honorarios	13664	$6.000
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	$225.720
30/06/2022	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	94	$723.937
30/06/2022	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	24	$798.525
30/06/2022	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	25	$160.205
30/06/2022	No Aplica	ERWIN ESTEBAN MARQUEZ BARRIENTOS	Boleta de Honorarios	49	$373.333
30/06/2022	No Aplica	MARTIN ALEJANDRO DURAN BECERRA	Boleta de Honorarios	41	$383.950
30/06/2022	No Aplica	IRENE ROXANA OYARZO VITO	Boleta de Honorarios	1	$161.460
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	Boleta de Prestacion de Servicios a Terceros	314	$59.500
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	$28.080
30/06/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	16512	$277.999
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	$214.000
26/07/2017	No Aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	$50.754
08/04/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	288	$293.404
08/04/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	289	$31.696
13/05/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	313	$270.900
13/05/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	314	$128.401
13/05/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	329	$27.941
14/06/2022	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	237	$47.600
14/06/2022	No Aplica	DANIELA DEL CARMEN BARRIA OJEDA	FACTURA DE COMPRA A TERCEROS	17	$800.000
30/06/2022	60.503.000-9	EMPRESA DE CORREOS DE CHILE	FACTURA ELECTRONICA EXENTA	1770489	$73.500
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	$34.200
30/06/2022	76.013.690-5	COMERCIAL DITEN LTDA.	FACTURA COMPRA ELECTRONICA	172687	$752.970
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	$685.851
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7507779	$179.800
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7510840	$1.684.600
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7513155	$404.600
30/06/2022	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	23426	$24.657
30/06/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	150032	$94.962
30/06/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	187883	$5.831
30/06/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	187884	$100.912
30/06/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	187885	$29.488
30/06/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	187886	$30.940
30/06/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	187887	$30.940
30/06/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	187888	$26.180
30/06/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1040358	$399.840
30/06/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1040376	$484.330
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17304	$141.455

31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17305	$115.463
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	$76.160
18/04/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2544	$89.000
26/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2620	$269.992
24/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2621	$269.992
24/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2622	$285.000
26/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2628	$349.979
24/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2629	$177.998
26/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2630	$99.801
30/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2631	$285.600
24/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2632	$197.498
26/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2640	$89.250
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8983	$53.550
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8984	$171.241
30/06/2022	76.630.573-3	LORTECH SPA	FACTURA COMPRA ELECTRONICA	1076	$297.500
24/06/2022	76.646.610-9	JASA S.A.	FACTURA COMPRA ELECTRONICA	322832	$278.401
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559079	$109.064
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559080	$12.019
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559081	$91.928
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559082	$34.272
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559083	$107.100
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559084	$36.233
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559085	$6.545
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559086	$142.443
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559087	$103.298
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559088	$210.630
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559089	$53.978
30/06/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	559090	$584.528
24/06/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2465	$42.700
30/06/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	340293	$1.556.575
30/06/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	344001	$410.550
30/06/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	344452	$116.620
24/06/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	8404	$909.930
22/04/2021	76.888.805-1	IMPORTADORA Y COMERCIAL FIMS Y GAMS LTDA	FACTURA COMPRA ELECTRONICA	259	$666.400
30/06/2022	76.919.840-7	BIOSCOM CHILE LTDA	FACTURA COMPRA ELECTRONICA	8088	$774.690
30/06/2022	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	298900	$9.520
17/06/2022	76.994.349-8	DISTRIBUIDORA FASTMED SPA	FACTURA COMPRA ELECTRONICA	4282	$32.130
17/06/2022	76.994.349-8	DISTRIBUIDORA FASTMED SPA	FACTURA COMPRA ELECTRONICA	4284	$29.691
30/06/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	12598	$174.038
24/06/2022	77.011.080-7	INGENIERA CASTILLO LTDA	FACTURA COMPRA ELECTRONICA	4026	$59.500
30/06/2022	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	193	$3.724.224
30/06/2022	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	638221	$315.945
30/06/2022	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	638222	$143.600
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	$12.760

30/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA ELECTRONICA EXENTA	222	$120.000
13/05/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6439	$32.000
30/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6492	$32.000
28/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6542	$14.500
28/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6544	$46.500
30/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6561	$32.000
30/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6562	$32.000
01/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6563	$64.001
17/05/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14684	$1.012.999
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6276	$1.931.350
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6277	$3.071.628
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6278	$2.284.486
20/06/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6522	$2.510.998
30/05/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	224473	$1.800.865
30/06/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	225721	$4.001.531
01/06/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	225734	$131.036
30/06/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	225744	$240.921
30/06/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	482893	$69.615
30/06/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	482924	$53.550
30/06/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	482953	$6.069
30/06/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	482979	$14.042
31/03/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	205155	$249.881
31/03/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	205607	$33.558
29/04/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	208191	$54.264
13/05/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	212011	$119.000
31/05/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	212256	$54.264
06/06/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	212872	$135.660
01/06/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	214448	$54.264
30/06/2022	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	231868	$85.680
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3649	$2.681.189
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3650	$117.739
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3666	$177.976
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3667	$26.180
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3668	$1.981.136
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3669	$337.960
04/05/2022	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	176626	$267.322
24/06/2022	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	730501	$14.875
30/06/2022	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	731634	$52.360
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SU	Factura de Compra (Proveedores)	10930940	$93.518
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SU	FACTURA COMPRA ELECTRONICA	11056952	$681.602
30/06/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	12481370	$13.090
30/06/2022	91.806.000-6	ABASTECEDORA DE COMBUSTIBLE	FACTURA COMPRA ELECTRONICA	12074408	$5.457.150
31/05/2022	9.294.334-8	HECTOR GUILLERMO ARRIAGADA LEIVA	FACTURA COMPRA ELECTRONICA	204	$749.700
30/06/2022	96.579.800-5	EMPRESA DE SERVICIOS SANITARIOS DE LOS LAGOS S.A.	FACTURA COMPRA ELECTRONICA	876677	$21.330

30/06/2022	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	653876	$653.876
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	$1.460
30/06/2022	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	335	$1.249.500
01/06/2022	No Aplica	MARIELA EUGENIA GAMIN GAMIN	BOLETA CONSUMO ELECTRONICA	742	$25.000
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54301321	$144.200
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54301325	$346.200
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54301328	$3.400
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54301329	$2.600
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54301331	$155.300
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54303943	$77.300
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54303997	$2.600
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54304322	$2.600
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54310955	$61.700
30/06/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54310957	$157.800
20/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1624595	$500.000
20/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1624596	$500.000
26/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625014	$500.000
26/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625016	$500.000
24/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625018	$500.000
26/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625020	$500.000
26/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625021	$500.000
26/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625022	$500.000
26/06/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1625024	$500.000
30/06/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	343593	$429.293
29/04/2022	77.031.210-8	X RAY PROTECCION RADIOLOGICA LTDA	FACTURA ELECTRONICA EXENTA	2313	$270.000
01/06/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SU	FACTURA COMPRA ELECTRONICA	12469710	$35.805
01/06/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SU	FACTURA COMPRA ELECTRONICA	12494923	$36.000
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	54465	$20.992
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	55836	$20.992
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	68809	$8.211
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	70420	$24.633
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	71247	$24.633
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	72049	$24.633
20/06/2022	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	72739	$24.633
11/11/2021	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	12604	$54.951
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	217435	$685.960
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	$118.340
24/06/2022	76.492.780-K	GRUPO TECNOLOGICO ADIS LTDA	FACTURA COMPRA ELECTRONICA	21044	$4.917.169
29/04/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8217	$118.750
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	$29.155
03/06/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14786	$41.431
06/06/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	212547	$370.566
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	$110.075
TOTAL PASIVOS AL 30/06/2022					**$ 69.537.344**

Fuente
DPTO. DE ADM. Y FINANZAS