

INFORME DE PASIVOS

PERIODO: 31 DICIEMBRE DE 2018

FACTURA	FECHA	RUT PROVEEDOR	NOMBRE PROVEEDOR	TOTAL
641286	30-11-2018	96.919.050-8	ACEPTA SA	37.642
23390	17-12-2018	76.036.479-7	ALATHEIA MEDICAL SA	714.000
75	02-12-2018	76.428.836-K	ALQUILER OSVALDO ERNESTO HERNANDEZ ROJAS EIRL	100.000
86	23-12-2018	76.428.836-K	ALQUILER OSVALDO ERNESTO HERNANDEZ ROJAS EIRL	727.500
87	24-12-2018	76.428.836-K	ALQUILER OSVALDO ERNESTO HERNANDEZ ROJAS EIRL	1.030.197
836	19-12-2018	79.769.700-1	ALVARO Y COMPAÑIA LIMITADA	69.020
12878	28-12-2018	76.356.527-0	ANCAR BORDADOS ROPA PUBLICITARIA SPA	1.046.797
12879	28-12-2018	76.356.527-0	ANCAR BORDADOS ROPA PUBLICITARIA SPA	103.203
68670	11-12-2018	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	309.400
79519	07-12-2018	76.175.092-5	ASCEND LABORATORIES SPA	3.392
79331	07-12-2018	76.175.092-5	ASCEND LABORATORIES SPA	16.958
80389	18-12-2018	76.175.092-5	ASCEND LABORATORIES SPA	892.500
36	09-11-2018	76.838.196-8	ASIS SPA	720.664
1775	30-10-2018	76.732.365-4	BIOMEDIKA SPA	133.280
32748	06-12-2018	99.593.170-2	CEGAMED CHILE SA	39.817
1083392	05-12-2018	61.608.700-2	CENABAST	59.209
311565	05-12-2018	96.026.000-7	CHEMOPHARMA SA	128.932
3311	11-12-2018	76.344.234-9	CHRISTIAN REYES Y COMPAÑIA LIMITADA	185.402
7	20-12-2018	11.457.380-9	CHRYSITIAN MANUEL CONCHA GARCIA	420.168
55	27-12-2018	9.789.110-9	CLAUDIO ANDRES CRUZAT CRUZAT	540.000
24544	11-12-2018	76.287.853-4	COMERCIAL AGUSTIN LIMITADA	246.949
18836	21-12-2018	77.784.640-K	COMERCIAL DIMATEC LIMITADA	327.256
7989	06-12-2018	77.018.060-0	COMERCIAL E INDUSTRIAL MUEBLES ASENJO LIMITADA	104.545
17195	12-12-2018	76.014.180-1	COMERCIAL LOGOTAK SPA	476.595
8686	26-09-2017	76.193.188-1	COMERCIAL MOTORSHOP LIMITADA	110.240
20062	03-12-2018	76.150.425-8	COMERCIAL REUTTER S.A	242.760
54448	10-12-2018	78.124.770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA (CODIMED)	105.993
56	17-12-2018	75.027.600-8	COMITE DE AGUA POTABLE BAJO LIRCAY PUNTA DIAMANTE	27.400
51	12-11-2018	75.027.600-8	COMITE DE AGUA POTABLE BAJO LIRCAY PUNTA DIAMANTE	30.700
179	29-11-2018	72.153.100-7	COMITE DE AGUA POTABLE BAJO PERQUIN CORRALONES	53.550
186	28-12-2018	72.153.100-7	COMITE DE AGUA POTABLE BAJO PERQUIN CORRALONES	1.051.050
94	28-11-2018	72.850.800-0	COMITE DE AGUA POTABLE LAS LOMAS	47.200
99	27-12-2018	72.850.800-0	COMITE DE AGUA POTABLE LAS LOMAS	128.800
213	19-12-2018	71.492.000-6	COMITE DE AGUA POTABLE RURAL EL COLORADO	8.700
1677	05-12-2018	53.323.872-6	COMITE DE AGUA POTABLE RURAL LAS GARZAS - LA SUIZA	89.444
42	31-12-2018	71.781.800-8	COMITE DE AGUA POTABLE RURAL POBLACION BUENOS AIRES	12.300
53	27-10-2018	72.509.500-7	COMITE DE AGUA POTABLE VILCHES ALTO	13.410
56	26-12-2018	72.509.500-7	COMITE DE AGUA POTABLE VILCHES ALTO	80.480
15745289	23-11-2018	96.511.460-2	CONSTRUMART S.A	194.851
38	19-11-2018	76.623.908-0	CONSULTORA Y SERVICIOS ACUTAL SPA	22.043.094
39	27-12-2018	84.865.400-0	COOP AGUA POTABLE CHEQUEN LTDA	13.140
52	28-12-2018	84.808.300-3	COOP AGUA POTABLE QUERI LTDA	105.500
30	20-11-2018	84.865.500-7	COOP DE SERVICIO DE AGUA POTABLE ESCORPI	671.430
35	18-12-2018	84.865.500-7	COOP DE SERVICIO DE AGUA POTABLE ESCORPI	74.120
198	13-11-2018	65.790.340-K	COOP. DE SERVICIO DE AGUA POTABLE, ALCANT. SANEAMIENTO AMB. MARIPOSAS LTDA	9.160
208	14-12-2018	65.790.340-K	COOP. DE SERVICIO DE AGUA POTABLE, ALCANT. SANEAMIENTO AMB. MARIPOSAS LTDA	29.185
50	29-11-2018	65.099.033-0	COOPERATIVA DE SERVICIO DE AGUA POTABLE FLOR DEL LLANO LTDA.	11.290
54	27-12-2018	65.099.033-0	COOPERATIVA DE SERVICIO DE AGUA POTABLE FLOR DEL LLANO LTDA.	9.020
264	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
265	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
268	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
270	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
272	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
273	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
274	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
275	26-12-2018	65.148.621-1	CORPORACION EDUCACIONAL,SALA CUNA Y JARDIN INFANTIL MICKEY MOUSE	300.000
84650	06-12-2018	79.595.850-9	DENTAL LAVAL LIMITADA	209.202
227618	04-12-2018	79.581.120-6	DIFEM LABORATORIOS S.A	72.542
227700	06-12-2018	79.581.120-6	DIFEM LABORATORIOS S.A	10.591
231489	06-12-2018	79.581.120-6	DIFEM LABORATORIOS S.A	13.209
227916	11-12-2018	79.581.120-6	DIFEM LABORATORIOS S.A	8.168
10661	05-12-2018	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	26.418
21617	05-12-2018	77.781.470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	28.560
89806	17-12-2018	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	94.819
85186	29-12-2018	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	257.040
109	30-11-2018	16.555.461-2	EDITH YACSENA MORALES DIAZ	45.000
171	26-12-2018	76.005.321-K	EMPRESA CONSTRUCTORA SANTA LAURA LIMITADA	10.647.525
52	28-11-2018	14.341.489-2	ENRIQUE ALEJANDRO LORCA AVILA	370.000
1058349	06-12-2018	78.026.330-K	ETEX FARMACEUTICA LIMITADA	65.450
151124	05-12-2018	76.956.140-4	ETHON PHARMACEUTICALS	71.876

152432	21-12-2018	76.956.140-4	ETHON PHARMACEUTICALS	1.318.889
152549	26-12-2018	76.956.140-4	ETHON PHARMACEUTICALS	904.400
111170	12-12-2018	78.378.160-3	EXPRESS DENT	473.666
16380	28-12-2018	76.837.310-8	FABRICA DE ACCESORIOS Y MUEBLES DE OFICINA SA (FAYMO)	111.125
15333	18-10-2018	76.837.310-8	FABRICA DE ACCESORIOS Y MUEBLES DE OFICINA SA (FAYMO)	1.091.940
19389	10-12-2018	96.699.730-3	FARMA STORAGE SPA	285.988
19361	10-12-2018	96.699.730-3	FARMA STORAGE SPA	151.011
201368	26-12-2018	76.830.090-9	FARMACEUTICA CARIBBEAN LIMITADA	82.467
52234	10-12-2018	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	190.103
566240	07-12-2018	93.791.000-2	HELIOS SA	35.670
566269	07-12-2018	93.791.000-2	HELIOS SA	101.150
221	27-12-2018	16.167.596-2	HERMEN DIEGO CABRERA MERINO	2.675.729
220	27-12-2018	16.167.596-2	HERMEN DIEGO CABRERA MERINO	1.909.117
672	17-12-2018	76.382.851-4	HOSPITAL Y MEDICAL SOLUTIONS SA	287.760
46875	26-12-2018	78.615.850-8	IMPORTADORA DE EQUIPOS MEDICOS LTDA	11.007.500
3955	26-12-2018	76.124.037-4	IMPORTADORA VIVE MAS SA	817.728
37764	06-12-2018	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	11.008
37847	10-12-2018	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	76.874
216989	26-12-2018	76.150.343-K	INDURA SA	272.510
213999	19-12-2018	76.150.343-K	INDURA SA	622.370
475406	05-12-2018	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	32.725
1098254	07-11-2018	89.912.300-K	INGENIERIA Y CONSTRUCCION RICARDO RODRIGUEZ Y CIA LIMITADA	234.542
15070	13-12-2018	96.858.370-0	INGESMART SA	971.631
3359	26-12-2018	96.734.260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE SA	4.640.000
487428	06-12-2018	90.073.000-4	INSTITUTO SANITAS SA	74.970
487536	07-12-2018	90.073.000-4	INSTITUTO SANITAS SA	23.800
228	31-12-2018	76.661.781-6	INSUMOS DE REHABILITACION LILIANA REBECA GONZALEZ SILVA E.I.R.L.	480.760
709	26-12-2018	76.049.285-K	INVERSIONES CHILERAD LIMITADA	222.000
698	18-12-2018	76.049.285-K	INVERSIONES CHILERAD LIMITADA	276.000
81	24-12-2018	76.298.634-5	INVERSIONES TELEHOLTER LIMITADA	790.000
47135	18-12-2018	76.307.645-8	INVERSIONES Y COMERCIAL VICHUQUEN SPA	98.093
50	20-12-2018	76.630.583-0	JORGE SOTO E HIJOS LIMITADA	1.047.200
1144	31-12-2018	6.724.997-6	JOSE PEDRO ECHEGOYEN VARGAS	166.600
136219	06-12-2018	88.597.500-3	LABORATORIO BIOSANO SA	8.806
136218	06-12-2018	88.597.500-3	LABORATORIO BIOSANO SA	120.190
318432	26-12-2018	77.596.940-7	LABORATORIO CHILE SA	17.850
347223	11-12-2018	77.596.940-7	LABORATORIO CHILE SA	392.700
92033	26-12-2018	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LIMITADA	450.177
510702	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	14.280
510696	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	14.280
510701	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	140.420
510698	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	41.650
510700	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	142.800
510697	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	32.249
510699	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	24.990
510695	07-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	47.600
511351	10-12-2018	87.674.400-7	LABORATORIO PASTEUR SA	6.783
1105717	06-12-2018	91.546.000-3	LABORATORIO SANDERSON SA	123.760
1105395	06-12-2018	91.546.000-3	LABORATORIO SANDERSON SA	44.982
30187	05-12-2018	80.048.900-8	LABORATORIO VALMA SA	26.329
29955	05-12-2018	80.048.900-8	LABORATORIO VALMA SA	93.713
29889	05-12-2018	80.048.900-8	LABORATORIO VALMA SA	76.160
76519	06-12-2018	82.496.800-4	LABORATORIO WYETH LLC	33.320
696318	07-12-2018	76.237.266-5	LABORATORIOS ANDROMACO SA	40.103
5121	11-12-2018	94.398.000-4	LABORATORIOS LAFI LTDA	14.280
4561	06-12-2018	94.398.000-4	LABORATORIOS LAFI LTDA	42.840
25631	30-08-2018	81.637.000-8	LABORATORIOS RECALCINE SA	-71.400
227461	30-08-2018	91.637.000-8	LABORATORIOS RECALCINE SA	71.400
157	21-12-2018	9.234.228-K	LESTHER MARCELO VASQUEZ MUÑOZ	1.100.000
156	21-12-2018	9.234.228-K	LESTHER MARCELO VASQUEZ MUÑOZ	22.137.500
1689	12-10-2018	76.943.080-6	LIBRERIA ATLANTIK LIMITADA	-14.625
27815	25-09-2018	76.943.080-6	LIBRERIA ATLANTIK LIMITADA	203.154
28135	09-10-2018	76.943.080-6	LIBRERIA ATLANTIK LIMITADA	9.807
11559	09-05-2018	76.059.183-1	LIMPIEZA VERDE SPA	160.819
163	18-12-2018	76.750.192-7	LTR TELECOMUNICACIONES SPA	11.884.010
2595	22-09-2018	8.091.646-9	LUIS ALBERTO COLQUE LERICI	342.863
3109	08-11-2018	76.183.081-3	LUIS LEONARDO NETTLE IMPORTADORA Y EXPORTADORA UNINNOV EIRL	58.881
10269	06-12-2018	76.105.305-1	LUXYPHARM SPA	45.220
10557	06-12-2018	76.105.305-1	LUXYPHARM SPA	15.387
10299	06-12-2018	76.105.305-1	LUXYPHARM SPA	12.909
127500	06-12-2018	84.609.600-0	MADEGOM SA	94.010
26809	20-12-2018	76.271.597-K	IMAGENS SA	692.249
109537	06-12-2018	76.271.360-8	MAYORDENT DENTAL LTDA	164.220
28352	05-12-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	31.238
28224	04-12-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	13.417
28569	06-12-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	53.550
28317	05-12-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	54.740
252128	20-12-2018	79.909.150-K	METALURGICA SILCOSIL SPA	3.577.997
252296	28-12-2018	79.909.150-K	METALURGICA SILCOSIL SPA	1.595.704
252321	28-12-2018	79.909.150-K	METALURGICA SILCOSIL SPA	2.023.418
157	28-12-2018	8.900.214-1	MIGUEL LUIS VELIZ DIAZ	464.100

72064	30-11-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	1.425.030
70730	30-11-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	928.200
70653	30-11-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	153.272
71945	30-11-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	111.860
123697	30-11-2018	59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	34.272
444939	10-12-2018	83.002.400-K	NOVARTIS CHILE S.A	6.837
209218	21-12-2018	96.945.670-2	NOVOFARMA SERVICE SA	217.770
367349	26-12-2018	76.669.630-9	OPKO CHILE SA	428.400
1276	14-12-2018	76.466.014-5	OS TECHNOLOGY LIMITADA	1.124.550
1277	14-12-2018	76.466.014-5	OS TECHNOLOGY LIMITADA	825.592
1278	14-12-2018	76.466.014-5	OS TECHNOLOGY LIMITADA	685.154
1802	07-12-2018	76.857.605-K	PHARMA NETWORK SPA	7.783
1716	07-12-2018	76.857.605-K	PHARMA NETWORK SPA	14.280
77066	04-12-2018	96.670.640-6	PHARMATRADE S A	1.724.310
77146	04-12-2018	96.670.640-6	PHARMATRADE S A	303.450
606773	03-12-2018	81.210.400-4	REUTTER SA	17.136
606396	03-12-2018	81.210.400-4	REUTTER SA	24.990
605650	03-12-2018	81.210.400-4	REUTTER SA	19.992
606749	03-12-2018	81.210.400-4	REUTTER SA	27.370
607002	03-12-2018	81.210.400-4	REUTTER SA	26.775
606071	03-12-2018	81.210.400-4	REUTTER SA	202.300
606915	03-12-2018	81.210.400-4	REUTTER SA	74.970
606584	03-12-2018	81.210.400-4	REUTTER SA	84.490
605900	03-12-2018	81.210.400-4	REUTTER SA	21.301
606397	03-12-2018	81.210.400-4	REUTTER SA	13.685
606218	03-12-2018	81.210.400-4	REUTTER SA	2.856
605827	03-12-2018	81.210.400-4	REUTTER SA	24.574
607188	03-12-2018	81.210.400-4	REUTTER SA	15.470
606072	03-12-2018	81.210.400-4	REUTTER SA	13.090
256	07-12-2018	11.458.170-4	RIGOBERTO ALEJANDRO VILLALOBOS BAHAMONDES	66.984
443	29-11-2018	7.325.488-4	RITA CRISTINA ARANCIBIA BRAVO	211.650
3748600	25-10-2018	76.031.071-9	SALCOBRAND SA	668.742
3750199	27-12-2018	76.031.071-9	SALCOBRAND SA	63.340
21	14-12-2018	11.320.790-6	SERGIO ALEJANDRO REYES VARGAS	773.500
22	24-12-2018	11.320.790-6	SERGIO ALEJANDRO REYES VARGAS	1.250.000
20	14-12-2018	11.320.790-6	SERGIO ALEJANDRO REYES VARGAS	2.500.000
1293	11-12-2018	76.309.136-8	SERVICIO DE SEGURIDAD Y ASEO SERVICUR LTDA	13.228.554
10860	28-12-2018	77.605.140-3	SERVICIOS ECOGRAFICOS LIMITADA	960.000
622	27-12-2018	76.453.633-9	SERVICIOS OFTALMOLOGICOS FERNANDO EUGENIO SAINI DEL OTERO SPA	1.500.000
35930	26-12-2018	77.714.930-K	SOC COMERCIAL AMW SA	356.391
2215	26-12-2018	77.730.550-6	SOC TECNOLOGICA Y SERVICIOS EXPRESS LIMITADA	23.300
2712	10-12-2018	76.348.947-7	SOCIEDAD COMERCIAL EXPORTADORA Y DE INVERSIONES SOCOSEP SA	76.160
6258	31-12-2018	76.182.645-K	SOCIEDAD COMERCIAL Y DE SERVICIOS DE INTERNET Y COMUNICACIÓN CHILE SPA	271.320
70	03-12-2018	76.270.164-2	SOCIEDAD DE ASEO INDUSTRIAL RER LIMITADA	21.947.744
8163019	30-11-2018	91.575.000-1	SOCOFAR SA	36.176
8190961	11-12-2018	91.575.000-1	SOCOFAR SA	184.450
8190946	11-12-2018	91.575.000-1	SOCOFAR SA	14.280
8190974	11-12-2018	91.575.000-1	SOCOFAR SA	36.414
849	10-12-2018	76.758.693-0	SOTECNO MEDICAL SPA	65.999
75102	05-12-2018	76.032.097-8	SYNTHON CHILE LIMITADA	34.510
75150	05-12-2018	76.032.097-8	SYNTHON CHILE LIMITADA	21.063
3836	05-12-2018	76.398.639-K	TECNOCLASS SPA	150.141
42619131	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	18.590
42619137	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	30.344
42619122	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	28.032
42619115	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	35.385
42619116	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	16.129
42619114	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	19.293
42619120	20-12-2018	90.635.000-9	TELEFONICA CHILE SA	22.213
62652544	01-10-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	915.642
50520915	20-11-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	-216.832
50627768	18-12-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	-44.790
62562911	01-09-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	915.347
50520914	20-11-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	-215.347
50627767	18-12-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	-45.980
62471878	01-08-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	909.571
50627766	18-12-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	-251.958
50520913	20-11-2018	76.124.890-1	TELEFONICA MOVILES CHILE SA	-209.572
56	20-12-2018	76.577.148-K	TRANSPORTES PATRICIO ESTEBAN URRUTIA ROJAS EIRL	650.000
57	20-12-2018	76.577.148-K	TRANSPORTES PATRICIO ESTEBAN URRUTIA ROJAS EIRL	750.000
102699	12-12-2018	76.128.840-7	TREMA DENTAL LIMITADA	622.637
2961	05-12-2018	76.416.055-K	UNIFARMA SPA	16.065
18	19-12-2018	76.917.266-1	VIAIMPORT SPA	92.820
283	11-12-2018	8.208.260-3	VICTOR TOMAS DIAZ GONZALEZ	587.206
84096	13-12-2018	76.079.782-0	WINPHARM SPA	49.028
84824	19-12-2018	76.079.782-0	WINPHARM SPA	952.000
84306	17-12-2018	76.079.782-0	WINPHARM SPA	74.375
52	17-12-2018	17.685.052-3	KAREN DEL PILAR MORENO ROJAS	70.000
9	14-12-2018	8.996.204-8	ROSA TATIANA CASTRO ESPINA	10.000
8	14-12-2018	8.996.204-8	ROSA TATIANA CASTRO ESPINA	60.000
35	14-12-2018	15.140.983-0	LORENA ALEJANDRA BECERRA JAQUE	10.000

34	14-12-2018	15.140.983-0	LORENA ALEJANDRA BECERRA JAQUE	60.000
2	27-12-2018	13.341.917-9	CAROLINA LETICIA ORTEGA ZURITA	250.000
4	27-12-2018	11.562.237-4	CARMEN GLORIA VALENZUELA ARRIAGADA	70.000
10	27-12-2018	11.562.016-9	REBECA DEL CARMEN AXLARCON MEZA	70.000
3	27-12-2018	7.978.092-8	MARIA INES MONSALVE VILLASECA	155.000
40	27-12-2018	8.612.463-7	TERESA DEL CARMEN NEIRA GONZALEZ	225.000
165	20-12-2018	14.345.736-2	CLAUDIA ALEJANDRA ARELLANO DEL CANTO	75.000
13	07-12-2018	26.008.741-K	LISBETH ALEJANDRA ESCALONA GRATEROL	153.260
31	21-12-2018	11.186.976-6	ANA MARIA CASTRO FLORES	604.320
8	27-12-2018	11.674.431-7	IVONNE DEL CARMEN SALINAS CASTRO	90.738
28	21-12-2018	17.040.233-2	CAROLINA ANDREA SEPULVEDA CONTRERAS	12.144
26	21-12-2018	17.040.233-2	CAROLINA ANDREA SEPULVEDA CONTRERAS	6.072
139	07-12-2018	12.295.538-9	MARIA FRANCISCA MILLACURA BRAVO	200.186
42	28-12-2018	16.286.601-K	PEDRO MATIAS MELLADO SAGREDO	142.200
44	28-12-2018	16.269.959-8	ROCIO DEL CARMEN FERRADA OROSTICA	28.864
39	28-12-2018	16.838.409-2	KAREN DEISSE URRA SOTO	236.800
41	28-12-2018	16.001.281-1	CRISTIAN JOAQUIN GARRIDO GUERRERO	939.800
44	28-12-2018	17.184.456-8	PAMELA NICOL CANALES ESPINOZA	236.800
68	28-12-2018	16.555.092-7	CECILIA XIMENA VALDES MAUREIRA	901.700
45	28-12-2018	17.184.456-8	PAMELA NICOL CANALES ESPINOZA	119.000
67	28-12-2018	16.555.092-7	CECILIA XIMENA VALDES MAUREIRA	574.000
34	21-12-2018	18.177.149-6	MICHELLE FRANCISCA RIQUELME VALENZUELA	894.432
33	21-12-2018	17.177.149-6	MICHELLE FRANCISCA RIQUELME VALENZUELA	447.210
32	21-12-2018	18.177.149-6	MICHELLE FRANCISCA RIQUELME VALENZUELA	775.035
26	31-12-2018	16.726.570-7	EVELYN NICOL ZURA MENDEZ	654.581
75	28-12-2018	17.684.913-4	ALBERTO ANDREE IBARRA PEREZ	697.762
16	28-12-2018	15.978.055-4	YOLANDA ELIZABETH OSSES CANUMIR	475.802
66	28-12-2018	15.772.952-7	GONZALO SAMUEL MARIN SALGADO	897.430
83	28-12-2018	18.780.001-3	FRANCHESCA ALEJANDRA SEPULVEDA ALISTE	431.560
161	27-12-2018	16.725.639-2	JESSICA MARIBEL HENRIQUEZ FUENTES	77.000
88	31-12-2018	14.399.765-0	MARIA DE LOS ANGELES BARRA GUEVARA	451.492
79	28-12-2018	16.536.389-2	FRANCISCO EDGARDO BREVIS PEREIRA	298.570
7	28-12-2018	16.998.328-3	CONSTANZA SOLEDAD FARIAS MORALES	373.680
42	28-12-2018	14.055.593-2	YESSENIA AGUSTINA CARRASCO MUÑOZ	509.955
41	28-12-2018	14.055.593-2	YESSENIA AGUSTINA CARRASCO MUÑOZ	76.896
38	28-12-2018	17.348.213-2	VANESSA SCARLETT AGUAYO FLORES	166.460
142	28-12-2018	16.555.840-5	FRANCISCO JAVIER SALAS VASQUEZ	1.686.000
92	28-12-2018	18.571.574-4	SINTIA VANESSA ROJAS HERNANDEZ	430.000
39	28-12-2018	15.682.385-6	ANDREA ELISA PAREDES CARRUT	251.447
20	28-12-2018	18.474.654-9	FERNANDA ANDREA JARA MUÑOZ	875.024
3	28-12-2018	17.474.459-9	KETHERINE NICOL ALLENDE AZOCAR	515.138
5	28-12-2018	18.227.027-K	HAROLDO EZEQUIEL VALLEJOS LOYOLA	375.117
436	28-12-2018	13.086.265-9	KATHERINE ALEJANDRA MOYA HERNANDEZ	980.326
4	27-12-2018	13.613.599-6	CAROLINA ROSA ROJAS FARIAS	70.000
120	31-12-2018	15.311.545-1	NATALIA ALEJANDRA AYALA LAGOS	135.000
3	31-12-2018	18.225.689-7	CINTHYA SOLEDAD ROJAS ULLOA	70.000
182	31-12-2018	14.522.384-9	KARINA ANDREA RUZ ESPINOZA	70.000
7	27-12-2018	15.138.847-7	MARIA ISABEL NAVAS CASTILLO	75.000
197	27-12-2018	11.187.154-K	MARIA DEL CARMEN CERPA ZURITA	75.000
23	27-12-2018	7.530.467-6	JUAN CARLOS MUÑOZ FUENTES	75.000
46	31-12-2018	18.227.017-2	JENNY ALEJANDRA GALVEZ VERA	42.504
47	31-12-2018	18.227.017-2	JENNY ALEJANDRA GALVEZ VERA	264.982
29	31-12-2018	17.040.233-2	CAROLINA ANDREA SEPULVEDA CONTRERAS	97.152
52	31-12-2018	18.226.175-0	NATALY CAROLINA VALENZUELA ADASME	408.180
20	31-12-2018	17.323.217-9	FRANCISCA CONSTANZA ASTUDILLO REYES	220.000
1	31-12-2018	18.780.640-2	FRANCISCA LUNA FUENTES FUENTES	1.091.000
21	31-12-2018	17.323.217-9	FRANCISCA CONSTANZA ASTUDILLO REYES	680.000
51	31-12-2018	18.225.463-0	FELIPE IGNACIO URZUA ARAVENA	271.245
50	31-12-2018	18.225.463-0	FELIPE IGNACIO URZUA ARAVENA	183.755
52	31-12-2018	18.225.463-0	FELIPE IGNACIO URZUA ARAVENA	870.000
7	30-12-2018	17.494.559-4	JAVIERA ALEJANDRA ZAMORA ROCO	848.882
41	31-12-2018	17.348.213-2	VANESSA SCARLETT AGUAYO FLORES	1.049.002
3	31-12-2018	9.174.171-7	MARIA CECILIA ROJAS NUÑEZ	235.000
54	31-12-2018	11.186.703-8	JOSE GERMAN LOYOLA VALDES	170.000
4	31-12-2018	7.978.092-8	MARIA INES MONSALVE VILLASECA	70.000
98	31-12-2018	13.562.039-4	JOHANA VALESKA TAPIA PEREZ	40.000
108	31-12-2018	6.670.375-4	MANUEL AQUILES CERDA INZUNZA	150.000
78	31-12-2018	12.527.914-7	CLAUDIA SORAYA IBAÑES OCAMPO	170.000
3	27-12-2018	18.175.141-K	CINTIA ABIGAIL MUÑOZ HENRIQUEZ	234.901
4	27-12-2018	18.175.141-K	CINTIA ABIGAIL MUÑOZ HENRIQUEZ	274.049
12	20-12-2018	17.138.590-3	MIGUEL ANGEL VELIZ CORREA	561.204
15	31-12-2018	18.255.383-2	VITELIO ASTHER ANDRADE ALARCON	894.432
1	31-12-2018	17.931.632-3	CAROLINA ANDREA BARRIENTOS MENDOZA	603.768
86	31-12-2018	17.824.746-8	YESENIA ALEJANDRA CONTRERAS ROA	300.000
16	31-12-2018	15.569.902-7	EDISON ARTURO ELAJANDRO MERINO RODRIGUEZ	190.000
115	31-12-2018	18.225.473-8	IVONNE SCARLET GOMEZ NUÑEZ	66.240
47	29-12-2018	17.466.620-2	ALY EVELYN VILLEGAS ROJAS	28.736
257	29-12-2018	15.103.268-0	LESLIE ODETT CHAVARRIGA CHAVARRIGA	142.200
112	31-12-2018	7.619.256-1	SYLVIA LETICIA DEL CARMEN ARENAS JAQUE	28.800
144	31-12-2018	16.998.356-9	JORGE EDUARDO BUSTOS MOYA	185.966
140	31-12-2018	12.295.538-9	MARIA FRANCISCA MILLACURA BRAVO	119.290

5	28-12-2018	18.871.348-4	NATALIA FRANCISCA SANHUEZA MEDEL	170.506
48	28-12-2018	18.227.017-2	JENNY ALEJANDRA GALVEZ VERA	383.937
107	29-12-2018	15.140.706-4	CECILIA ISABEL SEPULVEDA LATORRE	187.868
59	29-12-2018	18.225.945-4	NINOSKA ALEJANDRA ALARCON LOBOS	209.810
93	29-12-2018	17.591.308-4	MYRIAM ELISA CADIZ BEROIZA	867.854
58	29-12-2018	18.225.945-4	NINOSKA ALEJANDRA ALARCON LOBOS	200.200
92	29-12-2018	17.591.308-4	MYRIAM ELISA CADIZ BEROIZA	1.056.000
86	31-12-2018	17.684.890-1	FRANCISCO JAVIER SEPULVEDA RODRIGUEZ	316.000
9	31-12-2018	18.342.651-6	MARIA FRANCISCA VILLALOBOS ZAPATA	54.648
180	31-12-2018	12.923.161-0	CHRISTIAN ANDRES GUZMAN LEAL	400.000
6	31-12-2018	17.154.772-5	JUDIT BETSABET PEÑALOZA FUENZALIDA	1.013.100
30	31-12-2018	10.999.542-8	MARIANA FRANCISCA VILDOSOLA VASQUEZ	4.052.400
75	31-12-2018	13.883.011-K	JAVIERA SATELER QUIJANO	367.500
125	31-12-2018	16.430.862-6	EDITH SAMY OPAZO ALBORNOZ	189.600
8	31-12-2018	DEV OBLIGACION N° 8	DESEMPEÑO COLECTIVO 2018	143.045.707

TOTAL FACTURAS NO PAGADAS AL 31-12-2018 366.011.693