

INFORME FACTURAS NO PAGADAS

PERIODO: 31 OCTUBRE DE 2018

FACTURA	FECHA	RUT PROVEEDOR	NOMBRE PROVEEDOR	TOTAL
145421	12-09-2018	76.150.343-K	INDURA S.A.	272.189
110933	23-08-2018	76.150.343-K	INDURA S.A.	125.093
143886	11-09-2018	76.150.343-K	INDURA S.A.	166.420
3952	23-10-2018	76.292.976-7	COMERCIALIZADORA TODOTABLET SPA	166.746
99219	25-09-2018	78.060.400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA.	24.931
25812	25-09-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	54.740
4204	03-10-2018	76.926.460-4	COLDIAB SPA	3.570.000
39	26-09-2018	76.888.064-6	MEGAMEDICAL SPA	1.967.546
44	10-10-2018	75.027.600-8	COMITÉ DE AGUA POTABLE BAJO LIRCAY Y PUNTA DIAMANTE	16.400
33	28-09-2018	71.781.800-8	COMITÉ DE AGUA POTABLE POBLACION BUENOS	30.300
188	03-10-2018	65.790.340-K	COOP. DE SERVICIO DE AGUA POTABLE, ALC. SANEAMIENTO AMB. MARIPOSAS LTDA	22.061
42	27-09-2018	65.009.033-0	COOPERATIVA DE SERVICIO DE AGUA POTABLE FLOR DEL LLANO LTDA.	7.770
87	05-09-2018	65.239.380-2	COMITÉ DE AGUA POTABLE RURAL LOS MONTES	35.300
92	02-10-2018	65.239.380-2	COMITÉ DE AGUA POTABLE RURAL LOS MONTES	13.850
26	27-09-2018	84.865.400-0	COOP AGUA POTABLE CHEQUEN LTDA	8.200
40	26-09-2018	84.808.300-3	COOP AGUA POTABLE QUERI LTDA	44.300
169	10-10-2018	71.492.000-6	COMITÉ DE AGUA POTABLE RURAL EL COLORADO	20.900
1211	06-10-2018	53.323.872-6	COMITÉ DE AGUA POTABLE RURAL LAS GARZAS - LA SUIZA	32.586
2457	05-10-2018	76.416.055-K	UNIFARMA SPA	16.065
359190	04-10-2018	76.669.630-9	OPKO CHILE S.A.	90.440
26274	04-10-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	31.238
26305	04-10-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	54.740
7981716	28-09-2018	91.575.000-1	SOCOFAR S.A.	36.176
7981715	28-09-2018	91.575.000-1	SOCOFAR S.A.	158.270
24978	04-10-2018	76.146.075-7	ACRUX LABS S.A.	68.401
359059	03-10-2018	76.669.630-9	OPKO CHILE S.A.	79.433
1086397	05-10-2018	91.546.000-3	LABORATORIO SANDERSON S.A.	123.760
86657	02-10-2018	96.884.770-8	ITF LABOMED FARMACEUTICA LIMITADA	673.302
87020	06-10-2018	96.884.770-8	ITF LABOMED FARMACEUTICA LIMITADA	57.120
24070	08-10-2018	76.015.382-6	BIOSYNTEC S.A.	261.800
683840	04-10-2018	76.237.266-5	LABORATORIOS ANDROMACO S.A.	29.036
67585	04-10-2018	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	309.400
24919	04-10-2018	76.146.075-7	ACRUX LABS S.A.	32.130
359342	05-10-2018	76.669.630-9	OPKO CHILE S.A.	53.336
49302	04-10-2018	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	190.103
589040	02-10-2018	81.210.400-4	REUTTER S.A.	21.301
589658	02-10-2018	81.210.400-4	REUTTER S.A.	74.970
588870	02-10-2018	81.210.400-4	REUTTER S.A.	242.760
589589	02-10-2018	81.210.400-4	REUTTER S.A.	27.370
588994	02-10-2018	81.210.400-4	REUTTER S.A.	24.574
589544	02-10-2018	81.210.400-4	REUTTER S.A.	84.490
589818	02-10-2018	81.210.400-4	REUTTER S.A.	15.470
589226	02-10-2018	81.210.400-4	REUTTER S.A.	13.090
589276	02-10-2018	81.210.400-4	REUTTER S.A.	2.856
589137	02-10-2018	81.210.400-4	REUTTER S.A.	202.300
146014	05-10-2018	76.956.140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	131.614
24995	04-10-2018	76.146.075-7	ACRUX LABS S.A.	16.029
14954	04-10-2018	96.699.730-3	FARMA STORAGE SPA	169.963
121006	08-10-2018	84.609.600-0	MADEGOM S.A.	168.147
121005	08-10-2018	84.609.600-0	MADEGOM S.A.	146.608
121004	08-10-2018	84.609.600-0	MADEGOM S.A.	89.964
31643	05-10-2018	99.593.170-2	CEGAMED CHILE S.A.	39.817
588786	02-10-2018	81.210.400-4	REUTTER S.A.	19.992
441126	08-10-2018	83.002.400-K	NOVARTIS CHILE S.A.	6.837
1045238	04-10-2018	77.478.120-K	FRESENIUS KABI CHILE LIMITADA	43.911
467865	05-10-2018	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	32.725
589775	02-10-2018	81.210.400-4	REUTTER S.A.	13.388
589753	02-10-2018	81.210.400-4	REUTTER S.A.	26.775
589323	02-10-2018	81.210.400-4	REUTTER S.A.	24.990
589377	02-10-2018	81.210.400-4	REUTTER S.A.	13.685
121003	08-10-2018	84.609.600-0	MADEGOM S.A.	94.010
121002	08-10-2018	84.609.600-0	MADEGOM S.A.	24.990
1085817	04-10-2018	91.546.000-3	LABORATORIO SANDERSON S.A.	165.648
1086821	04-10-2018	91.546.000-3	LABORATORIO SANDERSON S.A.	230.979
9833028	31-10-2018	91.806.000-6	ABASTIBLE S.A.	494.088
13629	29-10-2018	76.059.183-1	LIMPIEZA VERDE SPA	62.249
6955	30-10-2018	76.290.943-K	COMERCIAL COMPARO LTDA.	79.993
31305	25-10-2018		RODRIGO JORGE RUIZ RODRIGO	166.824
25457	25-10-2018	76.271.597-K	MAGENS S.A.	494.357

2595	22-09-2018		LUIS ALBERTO COLQUE LERICI	342.863
4350	30-10-2018	76.926.460-4	COLDIAB SPA	139.230
12041	30-04-2018	76.193.188-1	COMERCIAL MOTORSHOP LIMITADA	2.415.706
1776	03-10-2018	76.426.265-4	COMERCIAL KEPLER NOVA LIMITADA	1.115.026
11406	11-10-2018	76.241.351-5	IGESTEC COMERCIALIZADORA LIMITADA	1.105.798
299	08-10-2018	76.476.539-0	ULADEVI TECNOLOGIAS SPA	802.594
48	30-10-2018	65.009.033-0	COOPERATIVA DE SERVICIO DE AGUA POTABLE FLOR DEL LLANO LTDA.	8.395
45	30-10-2018	84.808.300-3	COOP AGUA POTABLE QUERI LTDA	68.300
172	30-10-2018	72.153.100-7	COMITÉ AGUA POTABLE BAJO PERQUIN CORRALONES	100.450
8057980	24-10-2018	91.575.000-1	SOCOFAR S.A.	346.184
503950	24-10-2018	87.674.400-7	LABORATORIO PASTEUR	91.392
312926	18-10-2018	77.596.940-7	LABORATORIO CHILE S.A.	154.605
595454	25-10-2018	81.210.400-4	REUTTER S.A.	532.596
595349	25-10-2018	81.210.400-4	REUTTER S.A.	8.568
20474	24-10-2018	77.783.690-0	DOLPHIN MEDICAL Y COMPAÑIA LIMITADA	452.200
89	29-10-2018	72.850.800-0	COMITÉ DE AGUA POTABLE LAS LOMAS	42.400
1900	19-10-2018	76.104.326-9	CCIEXPRESS S.P.A.	757.330
9	22-10-2018	15.180.853-0	PAULA ANTONIETA CACERES ARRAU	297.950
9245	18-10-2018	61.606.901-2	SERVICIO DE SALUD DEL MAULE HOSPITAL DE TALCA	15.589.310
80723	18-10-2018	76.079.782-0	WINPHARM SPA	49.028
80589	17-10-2018	76.079.782-0	WINPHARM SPA	74.375
26847	18-10-2018	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	13.417
99666	11-10-2018	78.060.400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA.	24.931
134203	17-10-2018	96.697.710-8	PROCESOS SANITARIOS SPA	666.876
5486	23-10-2018	15.599.099-6	JORGE ALEJANDRO REYES GONZALEZ	175.556
5485	23-10-2018	15.599.099-6	JORGE ALEJANDRO REYES GONZALEZ	137.001
31169	23-10-2018		RODRIGO JORGE RUIZ RODRIGO	136.951
28135	09-10-2018	76.943.080-6	LIBRERÍA ATLANTIK LIMITADA	9.807
2050	11-10-2018	76.428.497-6	MIS PRODUCTOS SPA	240.332
15333	18-10-2018	76.837.310-8	FABRICA DE ACCESORIOS Y MUEBLES DE OFICINA SA	1.091.940
626	18-10-2018	76.049.285-K	INVERSIONES CHILERAD LIMITADA	288.000
52702	11-07-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	1.318.048
2011247	18-06-2018	91.806.000-6	ABASTIBLE S.A.	114.500
135990	25-09-2018	76.150.343-k	INDURA S.A.	125.664
164488	10-10-2018	76.150.343-K	INDURA S.A.	439.110
1193	10-10-2018	76.309.136-8	SERVICIO DE SEGURIDAD Y ASEO SERVICUR LTDA.	13.228.554
441212	09-10-2018	83.002.400-K	NOVARTIS CHILE S.A.	161.388
146638	11-10-2018	76.956.140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	123.225
195311	11-10-2018	76.830.090-9	FARMACEUTICA CARIBBEAN LIMITADA	545.839
1088337	12-10-2018	91.546.000-3	LABORATORIO SANDERSON S.A.	94.248
1088379	12-10-2018	91.546.000-3	LABORATORIO SANDERSON S.A.	801.108
29053	11-10-2018	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LIMITADA	192.780
227461	30-08-2018	91.637.000-8	LABORATORIOS RECALCINE S.A.	71.400
501321	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	140.420
8011419	08-10-2018	91.575.000-1	SOCOFAR S.A.	184.450
8011143	08-10-2018	91.575.000-1	SOCOFAR S.A.	36.414
589494	02-10-2018	81.210.400-4	REUTTER S.A.	17.136
501324	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	32.249
118900	08-10-2018	59.077.290-9	NIPRO MEDICAL CORPORATION	34.272
36480	08-10-2018	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-ME LTDA.	11.008
61592	28-09-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	404.600
27833	08-10-2018	80.048.900-8	LABORATORIO VALMA S.A.	93.713
27760	05-10-2018	80.048.900-8	LABORATORIO VALMA S.A.	26.329
225769	08-10-2018	79.581.120-6	DIFEM LABORATORIOS S.A.	72.542
355491	08-10-2018	96.519.830-K	BPH S.A.	64.022
484207	09-10-2018	90.073.000-4	INSTITUTO SANITAS S.A.	23.800
2537	12-10-2018	94.398.000-4	LABORATORIOS LAFI LTDA.	14.280
7919	08-10-2018	76.105.305-1	LUXYPHARM SPA	25.942
7825	05-10-2018	76.105.305-1	LUXYPHARM SPA	15.387
7732	04-10-2018	76.105.305-1	LUXYPHARM SPA	45.220
61590	28-10-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	15.708
61591	28-10-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	16.244
62425	28-10-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	928.200
62594	28-10-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	111.860
63116	28-10-2018	80.447.400-5	MUNNICH PHARMA MEDICAL LIMITADA	1.425.030
228725	09-10-2018	79.581.120-6	DIFEM LABORATORIOS S.A.	13.209
3266	04-10-2018	76.727.397-5	GEAMED S.A.	30.167
15558	08-10-2018	96.699.730-3	FARMA STORAGE SPA	116.025
15141	05-10-2018	96.699.730-3	FARMA STORAGE SPA	117.810
309665	09-10-2018	96.026.000-7	CHEMOPHARMA S.A.	128.932
8011418	08-10-2018	91.575.000-1	SOCOFAR S.A.	14.280
9752	08-10-2018	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	216.104
133015	08-10-2018	88.597.500-3	LABORATORIO BIOSANO S.A.	186.533
72647	08-10-2018	76.032.097-8	SYNTHON CHILE LIMITADA	34.510
72618	08-10-2018	76.032.097-8	SYNTHON CHILE LIMITADA	21.063
501327	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	14.280
76079	08-10-2018	76.175.092-5	ASCEND LABORATORIES SPA	142.800
9753	08-10-2018	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	26.418
76182	08-10-2018	76.175.092-5	ASCEND LABORATORIES SPA	33.082
226067	10-10-2018	79.581.120-6	DIFEM LABORATORIOS S.A.	41.026

225982	09-10-2018	79.581.120-6	DIFEM LABORATORIOS S.A.	8.168
501326	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	24.990
501325	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	41.650
501323	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	14.280
359751	09-10-2018	76.669.630-9	OPKO CHILE S.A.	417.547
359827	09-10-2018	76.669.630-9	OPKO CHILE S.A.	202.300
5474	08-10-2018	96.617.060-3	LABORATORIOS RAFFO S.A.	52.360
661	08-10-2018	76.857.605-K	PHARMA NETWORK SPA	7.783
596	08-10-2018	76.857.605-K	PHARMA NETWORK SPA	14.280
1056268	08-10-2018	78.026.330-K	ETEX FARMACEUTICA LIMITADA	65.450
1075638	08-10-2018	61.608.700-2	CENABAST	59.213
344072	04-10-2018	77.596.940-7	LABORATORIO CHILE S.A.	392.700
74551	04-10-2018	96.670.640-6	PHARMATRADE S.A.	1.749.050
74287	04-10-2018	96.670.640-6	PHARMATRADE S.A.	303.450
74498	04-10-2018	96.670.640-6	PHARMATRADE S.A.	1.724.310
75217	08-10-2018	82.496.800-4	LABORATORIO WYETH LLC.	33.320
86962	06-10-2018	96.884.770-8	ITF LABOMED FARMACEUTICA LIMITADA	249.900
501322	09-10-2018	87.674.400-7	LABORATORIO PASTEUR	47.600
162242	17-10-2018	79.802.770-0	EUROFARMA CHILE S.A.	743.453
146978	17-10-2018	76.956.140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	202.300
360762	17-10-2018	76.669.630-9	OPKO CHILE S.A.	589.407
195312	11-10-2018	76.830.090-9	FARMACEUTICA CARIBBEAN LIMITADA	42.877
42550	11-10-2018	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	100.912
686561	17-10-2018	76.237.266-5	LABORATORIOS ANDROMACO S.A.	283.220
9769	16-10-2018	76.167.536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LIMITADA	119.595
1088962	17-10-2018	91.546.000-3	LABORATORIO SANDERSON S.A.	204.680
195801	18-10-2018	76.830.090-9	FARMACEUTICA CARIBBEAN LIMITADA	111.384
1928	16-10-2018	77.664.420-K	SOC COMERCIAL DE IMPORTACIONES E INVERSIONES USIDENT LIMITADA	110.718
2564	16-10-2018	76.348.947-7	SOCIEDAD COMERCIAL EXPORTADORA Y DE INVERSIONES SOCOSEP S.A.	282.625
503232	17-10-2018	87.674.400-7	LABORATORIO PASTEUR	298.690
634	12-10-2018	76.786.297-0	ADN FARMACEUTICA SPA	60.000
202454	19-10-2018	96.945.670-2	NOVOFARMA SERVICE S.A.	273.700

TOTAL FACTURAS NO PAGADAS AL 31-10-2018

70.512.798