

## Listado Control de Facturas

DESDE : 01/01/2019 AL 31/03/2019

Cuenta : 000.00.00.000.000.000  
Rango de Areas : 0003 - 0003  
Rango de Rut : 1 - 99999999

Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	201901471	126683	08/01/2019	56	59077290-9	NIPRO MEDICAL	COMPRA INSUMOS	0	221.816	221.816
0003	201901473	127599	16/01/2019	48	59077290-9	NIPRO MEDICAL	COMPRA INSUMOS	0	1.844.500	1.844.500
0003	201901472	127660	16/01/2019	48	59077290-9	NIPRO MEDICAL	COMPRA INSUMOS	0	142.800	142.800
0003	201901595	127983	21/01/2019	43	59077290-9	NIPRO MEDICAL	COMPRA INSUMOS	0	121.380	121.380
0003	201901594	128134	23/01/2019	41	59077290-9	NIPRO MEDICAL	COMPRA INSUMOS	0	99.960	99.960
0003	201901700	22643	29/01/2019	35	59106780-k	GLOBAL HEALTHCARE	COMPRA INSUMOS	0	66.640	66.640
0003	201901506	25268	08/01/2019	56	76020266-5	BOSTON MEDICAL DEVICE	COMPRA INSUMOS	0	4.009.824	4.009.824
0003	201901579	27187	17/01/2019	47	76020266-5	BOSTON MEDICAL DEVICE	COMPRA INSUMOS	0	235.620	235.620
0003	201901580	27218	17/01/2019	47	76020266-5	BOSTON MEDICAL DEVICE	COMPRA INSUMOS	0	1.529.745	1.529.745
0003	201901599	27472	29/01/2019	35	76020266-5	BOSTON MEDICAL DEVICE	COMPRA INSUMOS	0	2.910.026	2.910.026
0003	201901641	300	01/03/2019	4	76027760-6	EUROINGENIERIA LTDA.	MANTENCION	0	2.553.083	2.553.083
0003	201901636	301	01/03/2019	4	76027760-6	EUROINGENIERIA LTDA.	MANTENCION	0	1.083.973	1.083.973
0003	201901597	69683	22/01/2019	42	76070033-9	ARAMA NATURAL	COMPRA INSUMOS	0	792.540	792.540
0003	201901508	367	08/01/2019	56	76109233-2	NEWEN FARMA LIMITADA	COMPRA INSUMOS	0	218.987	218.987
0003	201901596	376	22/01/2019	42	76109233-2	NEWEN FARMA LIMITADA	COMPRA INSUMOS	0	231.407	231.407
0003	201901696	381	29/01/2019	35	76109233-2	NEWEN FARMA LIMITADA	COMPRA INSUMOS	0	165.291	165.291
0003	201901619	201901619	27/03/2019	-23	76124890-1	TELEFONIA MOVILES	PAGO DE INTERNET	0	466.649	466.649
0003	201901638	201901638	27/03/2019	-23	76124890-1	TELEFONIA MOVILES	PAGO DE INTERNET	0	38.798	38.798
0003	201901639	201901639	27/03/2019	-23	76124890-1	TELEFONIA MOVILES	PAGO DE	0	1.306.067	1.306.067
0003	201901626	245161	26/02/2019	7	76150343-k	INDURA S.A.	ARRIENDO	0	21.913	21.913
0003	201901617	245170	26/02/2019	7	76150343-k	INDURA S.A.	ARRIENDO	0	17.436	17.436
0003	201901616	245176	26/02/2019	7	76150343-k	INDURA S.A.	ARRIENDO	0	51.130	51.130
0003	201901612	245177	26/02/2019	7	76150343-k	INDURA S.A.	ARRIENDO	0	29.217	29.217
0003	201901611	245179	26/02/2019	7	76150343-k	INDURA S.A.	ARRIENDO	0	43.825	43.825
0003	201901610	245185	26/02/2019	7	76150343-k	INDURA S.A.	ARRIENDO	0	43.825	43.825
0003	201901756	12892	29/01/2019	35	76217441-3	COMERCIAL RESCATE LIFE	COMPRA INSUMOS	0	785.400	785.400
0003	201901755	12893	29/01/2019	35	76217441-3	COMERCIAL RESCATE LIFE	COMPRA INSUMOS	0	1.874.250	1.874.250
0003	201901500	701308	09/01/2019	55	76237266-5	LABORATORIOS	COMPRA INSUMOS	0	2.568.615	2.568.615
0003	201901499	701309	09/01/2019	55	76237266-5	LABORATORIOS	COMPRA INSUMOS	0	282.030	282.030
0003	201901629	355	06/02/2019	27	76293511-2	LOPEZ Y HERREROS	MANTENCION	0	91.035	91.035
0003	201901627	361	06/03/2019	-1	76293511-2	LOPEZ Y HERREROS	MANTENCION DE	0	91.035	91.035
0003	201901511	11953	07/01/2019	57	76329633-4	LABORATORIOS	COMPRA INSUMOS	0	594.405	594.405
0003	201901693	12135	30/01/2019	34	76329633-4	LABORATORIOS	COMPRA INSUMOS	0	998.529	998.529
0003	201901510	5993	07/01/2019	57	76352414-0	SCHONFELDT	COMPRA INSUMOS	0	305.592	305.592
0003	201901698	6330	29/01/2019	35	76352414-0	SCHONFELDT	COMPRA INSUMOS	0	496.366	496.366
0003	201901699	6346	30/01/2019	34	76352414-0	SCHONFELDT	COMPRA INSUMOS	0	995.641	995.641
0003	201901645	76	04/03/2019	1	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	2.610.563	2.610.563
0003	201901476	368255	08/01/2019	56	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	2.134.860	2.134.860
0003	201901475	368256	08/01/2019	56	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	2.591.820	2.591.820

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Rango de Areas : 0003 - 0003  
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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	201901582	371331	16/01/2019	48	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	321.300	321.300
0003	201901583	371356	16/01/2019	48	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	5.678.680	5.678.680
0003	201901474	371667	21/01/2019	43	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	535.500	535.500
0003	201901584	371725	22/01/2019	42	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	2.165.455	2.165.455
0003	201901581	371727	22/01/2019	42	76669630-9	OPKO CHILE S.A.	COMPRA INSUMOS	0	1.713.600	1.713.600
0003	201901498	154831	08/01/2019	56	76956140-4	ETHON	COMPRA INSUMOS	0	1.570.979	1.570.979
0003	201901496	154832	08/01/2019	56	76956140-4	ETHON	COMPRA INSUMOS	0	2.731.050	2.731.050
0003	201901493	155284	10/01/2019	54	76956140-4	ETHON	COMPRA INSUMOS	0	1.212.693	1.212.693
0003	201901470	155294	11/01/2019	53	76956140-4	ETHON	COMPRA INSUMOS	0	5.930.960	5.930.960
0003	201901497	155570	15/01/2019	49	76956140-4	ETHON	COMPRA INSUMOS	0	2.659.650	2.659.650
0003	201901555	155579	16/01/2019	48	76956140-4	ETHON	COMPRA INSUMOS	0	3.074.163	3.074.163
0003	201901495	155586	16/01/2019	48	76956140-4	ETHON	COMPRA INSUMOS	0	999.600	999.600
0003	201901494	155611	16/01/2019	48	76956140-4	ETHON	COMPRA INSUMOS	0	1.481.336	1.481.336
0003	201901705	155699	17/01/2019	47	76956140-4	ETHON	COMPRA INSUMOS	0	492.660	492.660
0003	201901706	155800	18/01/2019	46	76956140-4	ETHON	COMPRA INSUMOS	0	20.468	20.468
0003	201901563	155953	21/01/2019	43	76956140-4	ETHON	COMPRA INSUMOS	0	1.304.811	1.304.811
0003	201901561	155955	21/01/2019	43	76956140-4	ETHON	COMPRA INSUMOS	0	5.119.380	5.119.380
0003	201901552	155960	21/01/2019	43	76956140-4	ETHON	COMPRA INSUMOS	0	3.652.705	3.652.705
0003	201901560	155961	21/01/2019	43	76956140-4	ETHON	COMPRA INSUMOS	0	2.675.120	2.675.120
0003	201901558	155964	21/01/2019	43	76956140-4	ETHON	COMPRA INSUMOS	0	2.784.600	2.784.600
0003	201901702	156172	04/01/2019	60	76956140-4	ETHON	COMPRA INSUMOS	0	92.820	92.820
0003	201901557	156292	25/01/2019	39	76956140-4	ETHON	COMPRA INSUMOS	0	45.220	45.220
0003	201901554	156293	25/01/2019	39	76956140-4	ETHON	COMPRA INSUMOS	0	22.610	22.610
0003	201901553	156294	25/01/2019	39	76956140-4	ETHON	COMPRA INSUMOS	0	40.460	40.460
0003	201901556	156295	25/01/2019	39	76956140-4	ETHON	COMPRA INSUMOS	0	67.830	67.830
0003	201901704	156602	29/01/2019	35	76956140-4	ETHON	COMPRA INSUMOS	0	14.280	14.280
0003	201901736	156688	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	2.721.756	2.721.756
0003	201901721	156689	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	1.887.340	1.887.340
0003	201901559	156693	30/01/2019	34	76956140-4	ETHON	PROG.55 - COMPRA	0	4.795.700	4.795.700
0003	201901723	156698	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	3.404.888	3.404.888
0003	201901742	156699	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	3.659.250	3.659.250
0003	201901738	156700	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	6.631.275	6.631.275
0003	201901727	156705	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	3.092.810	3.092.810
0003	201901726	156708	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	2.326.590	2.326.590
0003	201901745	156709	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	3.784.557	3.784.557
0003	201901728	156831	31/01/2019	33	76956140-4	ETHON	COMPRA INSUMOS	0	952.000	952.000
0003	201901703	156846	31/01/2019	33	76956140-4	ETHON	COMPRA INSUMOS	0	907.375	907.375
0003	201901701	156868	31/01/2019	33	76956140-4	ETHON	COMPRA INSUMOS	0	4.626.149	4.626.149
0003	201901746	156959	04/02/2019	29	76956140-4	ETHON	COMPRA INSUMOS	0	238.000	238.000
0003	201901710	157079	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	235.620	235.620

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 Rango de Rut : 1 - 99999999

Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	201901743	157157	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	82.110	82.110
0003	201901709	157158	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	990.080	990.080
0003	201901707	157214	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	456.567	456.567
0003	201901725	157219	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	328.083	328.083
0003	201901729	157227	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	1.906.737	1.906.737
0003	201901730	157228	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	171.360	171.360
0003	201901744	157231	05/02/2019	28	76956140-4	ETHON	COMPRA INSUMOS	0	1.285.557	1.285.557
0003	201901712	157239	06/02/2019	27	76956140-4	ETHON	COMPRA INSUMOS	0	661.759	661.759
0003	201901711	157242	06/02/2019	27	76956140-4	ETHON	COMPRA INSUMOS	0	317.873	317.873
0003	201901716	157244	06/02/2019	27	76956140-4	ETHON	COMPRA INSUMOS	0	5.185.806	5.185.806
0003	201901713	157250	06/02/2019	27	76956140-4	ETHON	COMPRA INSUMOS	0	3.007.511	3.007.511
0003	201901717	157430	07/02/2019	26	76956140-4	ETHON	COMPRA INSUMOS	0	44.768	44.768
0003	201901718	157431	07/02/2019	26	76956140-4	ETHON	COMPRA INSUMOS	0	67.830	67.830
0003	201901719	157432	07/02/2019	26	76956140-4	ETHON	COMPRA INSUMOS	0	22.384	22.384
0003	201901732	1556696	30/01/2019	34	76956140-4	ETHON	COMPRA INSUMOS	0	2.412.606	2.412.606
0003	201901516	19843	13/02/2019	20	76977120-4	MAYORDENT CHILE LTDA.	COMPRA INSUMOS	0	357.000	357.000
0003	201901517	19902	14/02/2019	19	76977120-4	MAYORDENT CHILE LTDA.	COMPRA INSUMOS	0	789.584	789.584
0003	201901578	19959	17/01/2019	47	76977120-4	MAYORDENT CHILE LTDA.	COMPRA DE	0	892.500	892.500
0003	201901586	20032	22/01/2019	42	76977120-4	MAYORDENT CHILE LTDA.	COMPRA INSUMOS	0	167.933	167.933
0003	201901585	20033	22/01/2019	42	76977120-4	MAYORDENT CHILE LTDA.	COMPRA INSUMOS	0	499.800	499.800
0003	201901513	43177	16/01/2019	48	77371920-9	CLAN DENT	COMPRA INSUMOS	0	474.810	474.810
0003	201901593	43487	23/01/2019	41	77371920-9	CLAN DENT	COMPRA INSUMOS	0	53.550	53.550
0003	201901590	12823	25/01/2019	39	77435070-5	DISMAR LTDA.	COMPRA INSUMOS	0	2.107.657	2.107.657
0003	201901534	360348	08/01/2019	56	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	6.247.500	6.247.500
0003	201901524	360410	08/01/2019	56	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	6.247.500	6.247.500
0003	201901522	360412	08/01/2019	56	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	3.074.960	3.074.960
0003	201901521	360417	08/01/2019	56	77596940-7	LABORATORIO CHILE S.A.	PROG.55 - COMPRA	0	1.813.560	1.813.560
0003	201901523	360469	09/01/2019	55	77596940-7	LABORATORIO CHILE S.A.	PROG.55 - COMPRA	0	2.570.400	2.570.400
0003	201901526	361083	17/01/2019	47	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	4.998.000	4.998.000
0003	201901527	361100	17/01/2019	47	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	4.998.000	4.998.000
0003	201901525	361131	17/01/2019	47	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	3.808.000	3.808.000
0003	201901528	361144	17/01/2019	47	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	4.998.000	4.998.000
0003	201901547	361377	22/01/2019	42	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	1.285.200	1.285.200
0003	201901551	361382	22/01/2019	42	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	1.195.307	1.195.307
0003	201901548	361383	22/01/2019	42	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	856.800	856.800
0003	201901545	361517	23/01/2019	41	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	928.200	928.200
0003	201901540	361528	23/01/2019	41	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	6.247.500	6.247.500
0003	201901549	361545	23/01/2019	41	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	1.904.000	1.904.000
0003	201901541	361676	24/01/2019	40	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	3.748.500	3.748.500
0003	201901542	361678	24/01/2019	40	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	3.332.000	3.332.000

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Rango de Areas : 0003 - 0003  
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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	201901757	362079	30/01/2019	34	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	2.813.160	2.813.160
0003	201901758	362236	31/01/2019	33	77596940-7	LABORATORIO CHILE S.A.	COMPRA INSUMOS	0	1.468.103	1.468.103
0003	201901518	8196	14/01/2019	50	78087980-7	FARMACEUTICA	COMPRA INSUMOS	0	1.919.232	1.919.232
0003	201901695	8399	05/02/2019	28	78087980-7	FARMACEUTICA	COMPRA INSUMOS	0	793.254	793.254
0003	201901697	1351	04/02/2019	29	78426010-0	SIBO SPA	COMPRA INSUMOS	0	102.102	102.102
0003	201901515	24310	14/01/2019	50	78801960-2	JORGE ESVEILE Y	COMPRA INSUMOS	0	217.570	217.570
0003	201901512	86424	16/01/2019	48	79595850-9	DENTAL LAVAL LTDA.	COMPRA INSUMOS	0	102.816	102.816
0003	201901692	91950	28/01/2019	36	79595850-9	DENTAL LAVAL LTDA.	COMPRA INSUMOS	0	2.193.936	2.193.936
0003	201901509	166938	07/01/2019	57	79802770-0	EUROFARMA CHILE S.A.	COMPRA INSUMOS	0	1.349.460	1.349.460
0003	201901694	167286	30/01/2019	34	79802770-0	EUROFARMA CHILE S.A.	COMPRA INSUMOS	0	1.799.280	1.799.280
0003	201901507	837428	08/01/2019	56	81378300-2	ABBOTT LABORATORIES	SUPLEMENTO	0	1.125.164	1.125.164
0003	201901505	446241	08/01/2019	56	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	2.665.600	2.665.600
0003	201901503	446242	08/01/2019	56	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	3.332.000	3.332.000
0003	201901504	446243	08/01/2019	56	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	5.331.200	5.331.200
0003	201901501	446244	08/01/2019	56	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	5.331.200	5.331.200
0003	201901754	524219	29/01/2019	35	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	5.331.200	5.331.200
0003	201901753	524220	29/01/2019	35	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	5.331.200	5.331.200
0003	201901751	524221	29/01/2019	35	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	5.331.200	5.331.200
0003	201901752	524222	29/01/2019	35	83002400-k	NOVARTIS CHILE S.A.	COMPRA INSUMOS	0	5.331.200	5.331.200
0003	201901478	141637	07/01/2019	57	84609600-0	MADEGOM S.A.	COMPRA INSUMOS	0	1.254.070	1.254.070
0003	201901479	141648	08/01/2019	56	84609600-0	MADEGOM S.A.	COMPRA INSUMOS	0	305.592	305.592
0003	201901598	143509	24/01/2019	40	84609600-0	MADEGOM S.A.	COMPRA INSUMOS	0	729.851	729.851
0003	201901609	21843	28/02/2019	5	88987500-3	LABORATORIO LIVIO	EXAMENES DE	0	2.120.510	2.120.510
0003	201901618	201901618	27/03/2019	-23	90635000-9	TELEFONICA CHILE S.A.	PAGO DE LINEA 800	0	328.190	328.190
0003	201901624	201901624	27/03/2019	-23	90635000-9	TELEFONICA CHILE S.A.	PAGO DE	0	467.301	467.301
0003	201901633	201901633	27/03/2019	-23	90635000-9	TELEFONICA CHILE S.A.	PAGO DE	0	26.566	26.566
0003	201901532	8268340	08/01/2019	56	91575000-1	SOCOFAR S.A.	COMPRA INSUMOS	0	1.400.916	1.400.916
0003	201901533	8274789	09/01/2019	55	91575000-1	SOCOFAR S.A.	COMPRA INSUMOS	0	189.924	189.924
0003	201901519	258085	15/01/2019	49	91637000-8	LABORATORIO RECALCINE	COMPRA INSUMOS	0	2.184.840	2.184.840
0003	201901724	201901724	28/03/2019	-24	92580000-7	EMPRESA NACIONAL DE	PAGO DE INTERNET	0	560.120	560.120
0003	201901733	201901733	28/03/2019	-24	92580000-7	EMPRESA NACIONAL DE	PAGO DE INTERNET	0	2.421.903	2.421.903
0003	201901741	201901741	28/03/2019	-24	92580000-7	EMPRESA NACIONAL DE	PAGO DE INTERNET	0	252.505	252.505
0003	201901747	201901747	28/03/2019	-24	92580000-7	EMPRESA NACIONAL DE	PAGO DE INTERNET	0	576.609	576.609
0003	201901520	168784	16/01/2019	48	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	11.133.259	11.133.259
0003	201901759	168800	16/01/2019	48	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	31.273	31.273
0003	201901592	168850	16/01/2019	48	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	909.279	909.279
0003	201901480	168896	17/01/2019	47	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	133.280	133.280
0003	201901591	168960	18/01/2019	46	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	556.420	556.420
0003	201901760	169459	29/01/2019	35	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	1.765.141	1.765.141
0003	201901761	169462	29/01/2019	35	93366000-1	COMERCIAL LBF LIMITADA	COMPRA INSUMOS	0	929.509	929.509

Listado Control de Facturas

DESDE : 01/01/2019 AL 31/03/2019

Cuenta : 000.00.00.000.000.000  
 Rango de Areas : 0003 - 0003  
 Rango de Rut : 1 - 99999999

Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	201901514	544812	15/01/2019	49	96756540-7	B.BRAUN MEDICAL SPA	COMPRA INSUMOS	0	1.547.000	1.547.000
0003	201901589	545733	22/01/2019	42	96756540-7	B.BRAUN MEDICAL SPA	COMPRA INSUMOS	0	856.800	856.800
0003	201901587	26626	15/01/2019	49	99574460-0	EXPRO S.A.	COMPRA INSUMOS	0	215.688	215.688
0003	201901588	26838	24/01/2019	40	99574460-0	EXPRO S.A.	COMPRA INSUMOS	0	207.298	207.298
0003	201901765	26870	28/01/2019	36	99574460-0	EXPRO S.A.	COMPRA INSUMOS	0	744.405	744.405
0003	201901763	29504	01/02/2019	32	99574460-0	EXPRO S.A.	COMPRA INSUMOS	0	81.813	81.813
0003	201901764	29508	01/02/2019	32	99574460-0	EXPRO S.A.	COMPRA INSUMOS	0	104.125	104.125
0003	201901762	29565	05/02/2019	28	99574460-0	EXPRO S.A.	COMPRA INSUMOS	0	42.245	42.245
TOTAL DEBE								0		
TOTAL HABER									284.820.434	
TOTAL SALDO										284.820.434