

Listado Control de Facturas

DESDE : 01/01/2019 AL 31/08/2020

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	202004291	958	03/04/2020	128	7837554-K	VALENZUELA BRAVO	CAMBIOM BATERIA,	0	169.855	169.855
0003	202006879	170	04/08/2020	5	8297090-8	SERGIO ENRIQUE CARO	AMPLIACION Y	0	39.266.392	39.266.392
0003	202006881	171	04/08/2020	5	8297090-8	SERGIO ENRIQUE CARO	MEJORAMIENTO	0	23.096.115	23.096.115
0003	202006115	225	30/06/2020	40	10898653-0	VILLAGRA ASTORGA JOSE	TRANSPORTE	0	1.403.500	1.403.500
0003	202006308	226	30/07/2020	10	10898653-0	VILLAGRA ASTORGA JOSE	TRANSPORTE	0	1.403.500	1.403.500
0003	201915365	131723	03/12/2019	250	59051480-2	BECTON DICKINSON DE	INSUMOS BODEGA	0	6.797.280	6.797.280
0003	202001161	133607	30/01/2020	192	59051480-2	BECTON DICKINSON DE	INSUMOS	0	2.227.680	2.227.680
0003	202001159	133608	30/01/2020	192	59051480-2	BECTON DICKINSON DE	INSUMOS	0	499.800	499.800
0003	202002113	134619	27/02/2020	164	59051480-2	BECTON DICKINSON DE	INSUMOS	0	351.050	351.050
0003	202002112	134702	27/02/2020	164	59051480-2	BECTON DICKINSON DE	INSUMOS	0	4.218.550	4.218.550
0003	202004893	137596	05/06/2020	65	59051480-2	BECTON DICKINSON DE	INSUMOS	0	4.174.520	4.174.520
0003	202005618	185144	27/05/2020	74	59077290-9	NIPRO MEDICAL	INSUMOS B-FAR,	0	4.403.000	4.403.000
0003	202005617	186162	09/06/2020	61	59077290-9	NIPRO MEDICAL	INSUMOS B-FAR,	0	928.200	928.200
0003	202005768	186196	10/06/2020	60	59077290-9	NIPRO MEDICAL	INSUMOS B-FAR,	0	525.504	525.504
0003	202005919	187226	24/06/2020	46	59077290-9	NIPRO MEDICAL	INSUMOS	0	1.785.000	1.785.000
0003	202005775	187444	26/06/2020	44	59077290-9	NIPRO MEDICAL	INSUMOS B-FAR,	0	361.760	361.760
0003	202006752	188892	15/07/2020	25	59077290-9	NIPRO MEDICAL	INSUMOS BODEGA	0	360.808	360.808
0003	202006042	189052	17/07/2020	23	59077290-9	NIPRO MEDICAL	INSUMO BODEGA	0	919.632	919.632
0003	202006067	189075	20/07/2020	20	59077290-9	NIPRO MEDICAL	INSUMOS	0	5.176.500	5.176.500
0003	202006068	189082	20/07/2020	20	59077290-9	NIPRO MEDICAL	INSUMOS	0	803.250	803.250
0003	202001998	342	09/03/2020	153	76013718-9	INVERSIONES MEDCHILE	HOLTER DE	0	672.000	672.000
0003	202004550	362	12/05/2020	89	76013718-9	INVERSIONES MEDCHILE	HOLTER DE	0	2.214.000	2.214.000
0003	202006192	374	20/07/2020	20	76013718-9	INVERSIONES MEDCHILE	HOLTER DE	0	1.684.000	1.684.000
0003	202006193	375	20/07/2020	20	76013718-9	INVERSIONES MEDCHILE	HOLTER DE	0	673.000	673.000
0003	202006031	424	03/07/2020	37	76027760-6	EUROINGENIERIA LTDA.	SERV. TECNICO	0	2.904.551	2.904.551
0003	202006032	425	03/07/2020	37	76027760-6	EUROINGENIERIA LTDA.	SERV. TEC. MANT.	0	477.973	477.973
0003	202005636	93366	02/06/2020	68	76032097-8	SYNTHON CHILE LTDA.	INSUMOS B-FAR,	0	2.039.184	2.039.184
0003	202005635	93371	02/06/2020	68	76032097-8	SYNTHON CHILE LTDA.	INSUMOS B-FAR,	0	5.740.560	5.740.560
0003	202005634	93679	15/06/2020	55	76032097-8	SYNTHON CHILE LTDA.	INSUMOS B-FAR,	0	5.654.880	5.654.880
0003	202005633	93813	19/06/2020	51	76032097-8	SYNTHON CHILE LTDA.	INSUMOS B-FAR,	0	3.701.376	3.701.376
0003	202006878	851	23/07/2020	17	76061732-6	RCJ INGENIERIA Y	PROVISION E	0	825.664	825.664
0003	202006736	98857	17/03/2020	145	76070033-9	ARAMA NATURAL	INSUMOS BODEGA	0	2.200.619	2.200.619
0003	202004371	524	14/04/2020	117	76109233-2	NEWEN FARMA LIMITADA	SALUD / COMPRA	0	103.901	103.901
0003	202006034	552	07/07/2020	33	76109233-2	NEWEN FARMA LIMITADA	INSUMO BODEGA	0	309.257	309.257
0003	202005147	134939	23/04/2020	108	76133312-7	LABORATORIO	INSUMOS B-FAR,	0	4.740.960	4.740.960
0003	202003676	43707	18/03/2020	144	76186732-6	BSN MEDICAL SPA	SALUD / CMPRA	0	1.015.665	1.015.665
0003	202005139	44581	28/04/2020	103	76186732-6	BSN MEDICAL SPA	INSUMOS B-FAR,	0	2.031.330	2.031.330
0003	202006121	574	22/06/2020	48	76207425-7	VERGARA Y CAROCA	TRAJES	0	115.430	115.430
0003	202005760	18522	04/05/2020	97	76217441-3	COMERCIAL RESCATE LIFE	INSUMOS B-FAR,	0	1.839.145	1.839.145

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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202005781	829187	01/07/2020	39	76237266-5	LABORATORIOS	INSUMOS B-FAR,	0	1.990.275	1.990.275
0003	202005782	829188	01/07/2020	39	76237266-5	LABORATORIOS	INSUMOS B-FAR,	0	2.653.700	2.653.700
0003	202005785	829194	01/07/2020	39	76237266-5	LABORATORIOS	INSUMOS B-FAR,	0	9.301.040	9.301.040
0003	202005783	829948	02/07/2020	38	76237266-5	LABORATORIOS	INSUMOS B-FAR,	0	1.491.070	1.491.070
0003	202006129	829949	02/07/2020	38	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	463.595	463.595
0003	202006020	834571	10/07/2020	30	76237266-5	LABORATORIOS	INSUMO BODEGA	0	280.245	280.245
0003	202006748	836437	15/07/2020	25	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	4.551.750	4.551.750
0003	202006756	836817	20/07/2020	20	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	5.578.125	5.578.125
0003	202006757	836818	20/07/2020	20	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	5.578.125	5.578.125
0003	202006754	836834	20/07/2020	20	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	5.578.125	5.578.125
0003	202006755	836835	20/07/2020	20	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	5.578.125	5.578.125
0003	202006774	837047	22/07/2020	18	76237266-5	LABORATORIOS	INSUMOS BODEGA	0	1.552.950	1.552.950
0003	202001131	17468	07/02/2020	184	76269922-2	UNIFORMES IMACORP	SALUD / COMPRA	0	80.349	80.349
0003	202004857	19062	29/05/2020	72	76269922-2	UNIFORMES IMACORP	MASCARILLAS	0	1.160.250	1.160.250
0003	202004860	19248	08/06/2020	62	76269922-2	UNIFORMES IMACORP	MASCARILLAS	0	696.150	696.150
0003	202005150	19267	10/06/2020	60	76269922-2	UNIFORMES IMACORP	INSUMOS	0	1.160.250	1.160.250
0003	202006547	788	03/08/2020	6	76281661-K	COMERCIALIZADORA E	ARRIENDO	0	2.889.131	2.889.131
0003	201915292	15450	08/10/2019	306	76329633-4	LABORATORIOS	INSUMOS BODEGA	0	2.481.150	2.481.150
0003	201915726	15451	08/10/2019	306	76329633-4	LABORATORIOS	SALUD / COMPRA	0	2.161.873	2.161.873
0003	201915635	15452	08/10/2019	306	76329633-4	LABORATORIOS	SALUD / COMPRA	0	1.182.146	1.182.146
0003	201915056	15487	09/10/2019	305	76329633-4	LABORATORIOS	COMPRA	0	4.069.800	4.069.800
0003	201915057	15488	09/10/2019	305	76329633-4	LABORATORIOS	COMPRA	0	2.021.334	2.021.334
0003	201914217	15609	24/10/2019	290	76329633-4	LABORATORIOS	COMPRA	0	2.435.157	2.435.157
0003	201913963	15614	24/10/2019	290	76329633-4	LABORATORIOS	SALUD / COMPRA	0	3.534.300	3.534.300
0003	201915955	15634	28/10/2019	286	76329633-4	LABORATORIOS	SALUD / COMPRA	0	899.640	899.640
0003	202002540	16481	17/01/2020	205	76329633-4	LABORATORIOS	COMPRA	0	145.418	145.418
0003	202006749	15047	15/07/2020	25	76352414-0	SCHONFELDT	INSUMOS BODEGA	0	632.533	632.533
0003	202006737	15076	20/07/2020	20	76352414-0	SCHONFELDT	INSUMOS BODEGA	0	327.997	327.997
0003	202005140	2961	12/05/2020	89	76390967-0	IMPORT. Y COMERCIALIZ.	INSUMOS B-FAR,	0	19.992.000	19.992.000
0003	202005528	2983	20/05/2020	81	76390967-0	IMPORT. Y COMERCIALIZ.	INSUMOS B-FAR,	0	442.680	442.680
0003	202005596	3044	12/06/2020	58	76390967-0	IMPORT. Y COMERCIALIZ.	INSUMOS B-FAR,	0	9.520.000	9.520.000
0003	202006092	3126	18/07/2020	22	76390967-0	IMPORT. Y COMERCIALIZ.	INSUMO BODEGA	0	553.350	553.350
0003	202005388	156	17/06/2020	53	76443659-8	CONSULTORA JUAN PAULO	CURSO	0	297.000	297.000
0003	202006050	30860	08/01/2020	214	76447530-5	ASTRAZENECA S.A.	INSUMOS BODEGA	0	3.812.522	3.812.522
0003	202005357	31923	25/03/2020	137	76447530-5	ASTRAZENECA S.A.	FÁRMACOS, SALUD	0	4.593.465	4.593.465
0003	202004514	31925	25/03/2020	137	76447530-5	ASTRAZENECA S.A.	INSUMOS BODEGA	0	4.593.465	4.593.465
0003	202005359	31926	25/03/2020	137	76447530-5	ASTRAZENECA S.A.	FÁRMACOS, SALUD	0	4.593.465	4.593.465
0003	202005353	32296	20/04/2020	111	76447530-5	ASTRAZENECA S.A.	FÁRMACOS, SALUD	0	4.592.010	4.592.010
0003	202005355	32299	20/04/2020	111	76447530-5	ASTRAZENECA S.A.	FÁRMACOS, SALUD	0	4.592.010	4.592.010
0003	202005354	32300	20/04/2020	111	76447530-5	ASTRAZENECA S.A.	FÁRMACOS, SALUD	0	4.592.010	4.592.010

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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202005349	32538	08/05/2020	93	76447530-5	ASTRAZENECA S.A.	FARMACOS, SALUD	0	5.740.013	5.740.013
0003	202005348	32544	08/05/2020	93	76447530-5	ASTRAZENECA S.A.	FARMACOS, SALUD	0	5.740.013	5.740.013
0003	202005350	32545	08/05/2020	93	76447530-5	ASTRAZENECA S.A.	FARMACOS, SALUD	0	5.740.013	5.740.013
0003	202005303	32546	08/05/2020	93	76447530-5	ASTRAZENECA S.A.	INSUMOS BODEGA	0	5.740.013	5.740.013
0003	202001124	907	25/02/2020	166	76471798-8	MEDICAL PARTNER CHILE	COMPRA REPUESTO	0	549.780	549.780
0003	202006739	826	10/08/2020	-1	76506974-2	SERVICIOS INTEGRALES	MANTENCION GRAL	0	843.201	843.201
0003	202006080	4880	13/07/2020	27	76551792-3	LABORATORIOS SANFER	INSUMO BODEGA	0	2.390.710	2.390.710
0003	202006768	4926	21/07/2020	19	76551792-3	LABORATORIOS SANFER	INSUMOS BODEGA	0	2.578.968	2.578.968
0003	202006735	433	03/08/2020	6	76601084-9	INNOVIT SPA	SERV.HORA FACIL	0	7.163.993	7.163.993
0003	202006076	1023	22/07/2020	18	76609226-8	RGB SOLUCIONES	COMPRA	0	256.921	256.921
0003	202002345	172	05/03/2020	157	76631637-9	C & B SEGURIDAD	SERV. DE	0	6.069.000	6.069.000
0003	202002343	173	05/03/2020	157	76631637-9	C & B SEGURIDAD	SERV. DE	0	4.176.900	4.176.900
0003	202002344	174	05/03/2020	157	76631637-9	C & B SEGURIDAD	SERV. DE	0	4.176.900	4.176.900
0003	202002341	175	05/03/2020	157	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	2.610.563	2.610.563
0003	202004115	183	02/04/2020	129	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	6.069.000	6.069.000
0003	202003330	184	02/04/2020	129	76631637-9	C & B SEGURIDAD	SALUD / SERVICIO	0	4.176.900	4.176.900
0003	202003329	185	02/04/2020	129	76631637-9	C & B SEGURIDAD	SALUD / SERVICIO	0	4.176.900	4.176.900
0003	202003331	186	02/04/2020	129	76631637-9	C & B SEGURIDAD	SALUD / SERVICIO	0	2.610.563	2.610.563
0003	202005024	200	14/05/2020	87	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	6.069.000	6.069.000
0003	202005023	201	14/05/2020	87	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	4.176.900	4.176.900
0003	202005022	202	14/05/2020	87	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	4.176.900	4.176.900
0003	202005021	203	14/05/2020	87	76631637-9	C & B SEGURIDAD	SERVICIO DE	0	2.610.563	2.610.563
0003	202004868	216	08/06/2020	62	76631637-9	C & B SEGURIDAD	SERVICIO D	0	6.069.000	6.069.000
0003	202004867	217	08/06/2020	62	76631637-9	C & B SEGURIDAD	SERVICIO D	0	4.176.900	4.176.900
0003	202004866	218	08/06/2020	62	76631637-9	C & B SEGURIDAD	SERVICIO D	0	4.176.900	4.176.900
0003	202004865	219	08/06/2020	62	76631637-9	C & B SEGURIDAD	SERVICIO D	0	2.610.563	2.610.563
0003	202006025	240	13/07/2020	27	76631637-9	C & B SEGURIDAD	SERV. DE	0	6.069.000	6.069.000
0003	202006022	241	14/07/2020	26	76631637-9	C & B SEGURIDAD	SERV. DE	0	4.176.900	4.176.900
0003	202006023	243	14/07/2020	26	76631637-9	C & B SEGURIDAD	SERV. DE	0	2.610.563	2.610.563
0003	202006743	257	06/08/2020	3	76631637-9	C & B SEGURIDAD	SERV. DE	0	6.069.000	6.069.000
0003	202006742	258	06/08/2020	3	76631637-9	C & B SEGURIDAD	SERV. DE	0	4.176.900	4.176.900
0003	202006741	259	06/08/2020	3	76631637-9	C & B SEGURIDAD	SERV. DE	0	4.176.900	4.176.900
0003	202006740	261	06/08/2020	3	76631637-9	C & B SEGURIDAD	SERV. DE	0	2.610.563	2.610.563
0003	202006024	422	14/07/2020	26	76631637-9	C & B SEGURIDAD	SERV. DE	0	4.176.900	4.176.900
0003	202000887	404703	09/01/2020	213	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	1.699.677	1.699.677
0003	202000888	404704	09/01/2020	213	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.998.800	2.998.800
0003	202000884	404705	09/01/2020	213	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	6.683.040	6.683.040
0003	202000889	404706	09/01/2020	213	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	6.568.800	6.568.800
0003	202000883	404707	09/01/2020	213	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.820.300	2.820.300
0003	202000812	404708	09/01/2020	213	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	1.308.869	1.308.869

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0003	202000876	405081	13/01/2020	209	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.427.600	2.427.600
0003	202000875	405205	15/01/2020	207	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	1.231.650	1.231.650
0003	202002120	406568	31/01/2020	191	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	2.082.500	2.082.500
0003	202002119	406575	31/01/2020	191	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	3.033.905	3.033.905
0003	202002128	407267	06/02/2020	185	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	3.213.000	3.213.000
0003	202002127	407269	06/02/2020	185	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	3.213.000	3.213.000
0003	202002154	407532	12/02/2020	179	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	3.277.260	3.277.260
0003	202002400	408722	26/02/2020	165	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	3.584.280	3.584.280
0003	202002402	408772	26/02/2020	165	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	2.463.300	2.463.300
0003	202002367	408958	28/02/2020	163	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	5.664.400	5.664.400
0003	202002368	408968	28/02/2020	163	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	5.664.400	5.664.400
0003	202001951	410043	12/03/2020	150	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	2.184.840	2.184.840
0003	202002298	410466	16/03/2020	146	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	606.900	606.900
0003	202002000	410720	18/03/2020	144	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	5.664.400	5.664.400
0003	202005343	410798	19/03/2020	143	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	5.743.856	5.743.856
0003	202004069	412172	30/03/2020	132	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	9.853.200	9.853.200
0003	202004104	412948	07/04/2020	124	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	1.142.400	1.142.400
0003	202004359	413301	09/04/2020	122	76669630-9	OPKO CHILE S.A.	SALUD / COMPRA	0	3.277.260	3.277.260
0003	202004374	413415	13/04/2020	118	76669630-9	OPKO CHILE S.A.	SALUD / COMPRA	0	3.107.090	3.107.090
0003	202005098	413697	17/04/2020	114	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	4.284.000	4.284.000
0003	202005101	414142	29/04/2020	102	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	3.094.000	3.094.000
0003	202005146	415746	14/05/2020	87	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.184.840	2.184.840
0003	202005099	415752	14/05/2020	87	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.463.300	2.463.300
0003	202005526	415971	20/05/2020	81	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	855.015	855.015
0003	202005527	416004	22/05/2020	79	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	1.606.500	1.606.500
0003	202005103	416084	26/05/2020	75	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.142.000	2.142.000
0003	202005625	416827	04/06/2020	66	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.031.330	2.031.330
0003	202005523	417593	10/06/2020	60	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	2.063.460	2.063.460
0003	202005622	418588	23/06/2020	47	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	142.800	142.800
0003	202005623	418589	23/06/2020	47	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	1.178.100	1.178.100
0003	202005620	418590	23/06/2020	47	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	1.767.388	1.767.388
0003	202005621	418591	23/06/2020	47	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	100.139	100.139
0003	202005624	418706	24/06/2020	46	76669630-9	OPKO CHILE S.A.	INSUMOS B-FAR,	0	785.400	785.400
0003	202006077	420297	10/07/2020	30	76669630-9	OPKO CHILE S.A.	INSUMO BODEGA	0	4.641.000	4.641.000
0003	202006038	420550	14/07/2020	26	76669630-9	OPKO CHILE S.A.	INSUMO BODEGA	0	2.427.600	2.427.600
0003	202006747	420551	14/07/2020	26	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	1.674.330	1.674.330
0003	202006767	420690	21/07/2020	19	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	1.424.430	1.424.430
0003	202006766	420691	21/07/2020	19	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	357.000	357.000
0003	202006772	420710	22/07/2020	18	76669630-9	OPKO CHILE S.A.	INSUMOS BODEGA	0	1.231.650	1.231.650
0003	202006104	344	02/07/2020	38	76820855-7	STEAM MEDICAL SPA	COMPRA	0	106.505	106.505

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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202005769	262030	23/06/2020	47	76830090-9	FARMACEUTICA CARIBEAN	INSUMOS B-FAR,	0	4.049.568	4.049.568
0003	202006043	263908	15/07/2020	25	76830090-9	FARMACEUTICA CARIBEAN	INSUMO BODEGA	0	63.189	63.189
0003	202006812	158	05/08/2020	4	76833183-9	SERVICLINIC SPA.	GEL PARA INSULINA	0	987.700	987.700
0003	202005763	1470	01/07/2020	39	76880563-6	CLICKMEDICAL SPA	INSUMOS B-FAR,	0	712.215	712.215
0003	202006065	1501	14/07/2020	26	76880563-6	CLICKMEDICAL SPA	DETECTORES DE	0	1.472.625	1.472.625
0003	202006074	329	21/07/2020	19	76899981-3	FUNDAS, DISEÑOS E	FUNDAS	0	76.636	76.636
0003	202000892	193581	06/01/2020	216	76956140-4	ETHON	INSUMOS B-FAR,	0	1.976.590	1.976.590
0003	202000898	193584	06/01/2020	216	76956140-4	ETHON	INSUMOS B-FAR,	0	6.808.704	6.808.704
0003	202000917	193585	06/01/2020	216	76956140-4	ETHON	INSUMOS BODEGA	0	2.991.898	2.991.898
0003	202000912	193586	06/01/2020	216	76956140-4	ETHON	INSUMOS BODEGA	0	2.182.460	2.182.460
0003	202000799	193735	07/01/2020	215	76956140-4	ETHON	INSUMOS B-FAR,	0	952.000	952.000
0003	202000801	194002	08/01/2020	214	76956140-4	ETHON	INSUMOS B-FAR,	0	2.856.000	2.856.000
0003	202000800	194003	08/01/2020	214	76956140-4	ETHON	INSUMOS B-FAR,	0	5.712.000	5.712.000
0003	202000802	194025	08/01/2020	214	76956140-4	ETHON	INSUMOS B-FAR,	0	3.863.525	3.863.525
0003	202000807	194417	10/01/2020	212	76956140-4	ETHON	INSUMOS B-FAR,	0	4.739.693	4.739.693
0003	202000796	194418	10/01/2020	212	76956140-4	ETHON	INSUMOS B-FAR,	0	4.739.693	4.739.693
0003	202000808	194419	10/01/2020	212	76956140-4	ETHON	INSUMOS B-FAR,	0	4.739.693	4.739.693
0003	202000797	194452	10/01/2020	212	76956140-4	ETHON	INSUMOS B-FAR,	0	588.265	588.265
0003	202000798	194463	10/01/2020	212	76956140-4	ETHON	INSUMOS B-FAR,	0	116.620	116.620
0003	202000811	194884	15/01/2020	207	76956140-4	ETHON	INSUMOS B-FAR,	0	71.400	71.400
0003	202000805	194917	15/01/2020	207	76956140-4	ETHON	INSUMOS B-FAR,	0	34.510	34.510
0003	202000803	194922	15/01/2020	207	76956140-4	ETHON	INSUMOS B-FAR,	0	1.256.640	1.256.640
0003	202001451	194978	15/01/2020	207	76956140-4	ETHON	COMPRA	0	2.098.208	2.098.208
0003	202000806	195191	16/01/2020	206	76956140-4	ETHON	INSUMOS B-FAR,	0	58.905	58.905
0003	202000804	195193	16/01/2020	206	76956140-4	ETHON	INSUMOS B-FAR,	0	866.320	866.320
0003	202001449	195204	16/01/2020	206	76956140-4	ETHON	COMPRA	0	856.800	856.800
0003	202001450	195366	17/01/2020	205	76956140-4	ETHON	COMPRA	0	307.020	307.020
0003	202000993	195434	20/01/2020	202	76956140-4	ETHON	INSUMOS BODEGA	0	203.490	203.490
0003	202000810	195499	20/01/2020	202	76956140-4	ETHON	INSUMOS B-FAR,	0	428.400	428.400
0003	202001003	195751	22/01/2020	200	76956140-4	ETHON	INSUMOS BODEGA	0	13.804	13.804
0003	202001007	195864	23/01/2020	199	76956140-4	ETHON	INSUMOS BODEGA	0	160.650	160.650
0003	202001008	195866	23/01/2020	199	76956140-4	ETHON	INSUMOS BODEGA	0	910.350	910.350
0003	202001009	195879	23/01/2020	199	76956140-4	ETHON	INSUMOS BODEGA	0	535.500	535.500
0003	202001015	196245	27/01/2020	195	76956140-4	ETHON	INSUMOS BODEGA	0	696.150	696.150
0003	202001066	196499	29/01/2020	193	76956140-4	ETHON	SALUD / COMPRA	0	635.460	635.460
0003	202002125	197711	05/02/2020	186	76956140-4	ETHON	INSUMOS BODEGA	0	1.071.000	1.071.000
0003	202005591	197713	05/02/2020	186	76956140-4	ETHON	INSUMOS B-FAR,	0	1.499.400	1.499.400
0003	202002123	197715	05/02/2020	186	76956140-4	ETHON	INSUMOS BODEGA	0	210.987	210.987
0003	202002149	198132	07/02/2020	184	76956140-4	ETHON	INSUMOS BODEGA	0	749.700	749.700
0003	202002135	198192	07/02/2020	184	76956140-4	ETHON	INSUMOS BODEGA	0	4.261.390	4.261.390

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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202002137	198207	07/02/2020	184	76956140-4	ETHON	INSUMOS BODEGA	0	2.231.250	2.231.250
0003	202002136	198208	07/02/2020	184	76956140-4	ETHON	INSUMOS BODEGA	0	4.433.940	4.433.940
0003	202002134	198216	07/02/2020	184	76956140-4	ETHON	INSUMOS BODEGA	0	1.825.936	1.825.936
0003	202002138	198220	07/02/2020	184	76956140-4	ETHON	INSUMOS BODEGA	0	3.978.122	3.978.122
0003	202002142	198737	11/02/2020	180	76956140-4	ETHON	INSUMOS BODEGA	0	2.743.545	2.743.545
0003	202002156	199021	13/02/2020	178	76956140-4	ETHON	INSUMOS BODEGA	0	553.617	553.617
0003	202002162	199173	17/02/2020	174	76956140-4	ETHON	INSUMOS BODEGA	0	1.144.780	1.144.780
0003	202002160	199281	17/02/2020	174	76956140-4	ETHON	INSUMOS BODEGA	0	1.281.630	1.281.630
0003	202002159	199284	17/02/2020	174	76956140-4	ETHON	INSUMOS BODEGA	0	1.172.864	1.172.864
0003	202002168	199371	18/02/2020	173	76956140-4	ETHON	INSUMOS BODEGA	0	73.780	73.780
0003	202002167	199372	18/02/2020	173	76956140-4	ETHON	INSUMOS BODEGA	0	221.340	221.340
0003	202002249	199822	24/02/2020	167	76956140-4	ETHON	INSUMOS BODEGA	0	428.043	428.043
0003	202002248	199824	24/02/2020	167	76956140-4	ETHON	INSUMOS BODEGA	0	281.435	281.435
0003	202001392	199840	24/02/2020	167	76956140-4	ETHON	COMPRA	0	3.213.000	3.213.000
0003	202002269	199940	25/02/2020	166	76956140-4	ETHON	INSUMOS BODEGA	0	2.255.050	2.255.050
0003	202002271	199944	25/02/2020	166	76956140-4	ETHON	INSUMOS BODEGA	0	328.440	328.440
0003	202002270	199946	25/02/2020	166	76956140-4	ETHON	INSUMOS BODEGA	0	2.388.330	2.388.330
0003	202002273	199980	25/02/2020	166	76956140-4	ETHON	INSUMOS BODEGA	0	988.890	988.890
0003	202002272	199983	25/02/2020	166	76956140-4	ETHON	INSUMOS BODEGA	0	774.452	774.452
0003	202002263	200074	26/02/2020	165	76956140-4	ETHON	INSUMOS BODEGA	0	1.975.400	1.975.400
0003	202002260	200092	26/02/2020	165	76956140-4	ETHON	INSUMOS BODEGA	0	642.600	642.600
0003	202002262	200105	06/02/2020	185	76956140-4	ETHON	INSUMOS BODEGA	0	3.548.580	3.548.580
0003	202002243	200164	27/02/2020	164	76956140-4	ETHON	INSUMOS BODEGA	0	321.300	321.300
0003	202002241	200189	27/02/2020	164	76956140-4	ETHON	INSUMOS BODEGA	0	1.499.400	1.499.400
0003	202002242	200261	27/02/2020	164	76956140-4	ETHON	INSUMOS BODEGA	0	341.976	341.976
0003	202002372	200379	28/02/2020	163	76956140-4	ETHON	INSUMOS BODEGA	0	5.219.340	5.219.340
0003	202002284	202291	12/03/2020	150	76956140-4	ETHON	INSUMOS BODEGA	0	4.848.060	4.848.060
0003	202002290	202397	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	3.521.805	3.521.805
0003	202002287	202403	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	3.768.730	3.768.730
0003	202002293	202430	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	1.886.995	1.886.995
0003	202002294	202432	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	260.360	260.360
0003	202002288	202456	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	5.342.148	5.342.148
0003	202002292	202459	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	2.013.242	2.013.242
0003	202002289	202467	13/03/2020	149	76956140-4	ETHON	INSUMOS BODEGA	0	3.975.195	3.975.195
0003	202002299	202580	16/03/2020	146	76956140-4	ETHON	INSUMOS BODEGA	0	1.375.640	1.375.640
0003	202003664	202717	17/03/2020	145	76956140-4	ETHON	SALUD / COMPRA	0	2.127.720	2.127.720
0003	202003663	202725	17/03/2020	145	76956140-4	ETHON	SALUD / COMPRA	0	2.784.600	2.784.600
0003	202005076	202776	18/03/2020	144	76956140-4	ETHON	INSUMOS B-FAR,	0	1.130.500	1.130.500
0003	202002304	202785	18/03/2020	144	76956140-4	ETHON	INSUMOS BODEGA	0	1.113.840	1.113.840
0003	202005081	202788	18/03/2020	144	76956140-4	ETHON	INSUMOS B-FAR,	0	1.615.425	1.615.425

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 Rango de Areas : 0003 - 0003
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Area	Id	Docto.	F.Emisión	Días Mora	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202005077	202802	18/03/2020	144	76956140-4	ETHON	INSUMOS B-FAR,	0	1.285.200	1.285.200
0003	202005075	202837	18/03/2020	144	76956140-4	ETHON	INSUMOS B-FAR,	0	525.980	525.980
0003	202005082	202919	19/03/2020	143	76956140-4	ETHON	INSUMOS B-FAR,	0	535.500	535.500
0003	202003668	202959	19/03/2020	143	76956140-4	ETHON	SALUD / COMPRA	0	714.000	714.000
0003	202003625	203584	24/03/2020	138	76956140-4	ETHON	SALUD / COMPRA	0	999.600	999.600
0003	202003624	203601	24/03/2020	138	76956140-4	ETHON	SALUD / COMPRA	0	854.658	854.658
0003	202003629	203632	24/03/2020	138	76956140-4	ETHON	SALUD / COMPRA	0	999.600	999.600
0003	202003626	204105	27/03/2020	135	76956140-4	ETHON	SALUD / COMPRA	0	149.940	149.940
0003	202003628	204180	27/03/2020	135	76956140-4	ETHON	SALUD / COMPRA	0	6.399.225	6.399.225
0003	202003627	204182	27/03/2020	135	76956140-4	ETHON	SALUD / COMPRA	0	6.399.225	6.399.225
0003	202004031	204186	27/03/2020	135	76956140-4	ETHON	INSUMOS BODEGA	0	428.400	428.400
0003	202003633	204435	31/03/2020	131	76956140-4	ETHON	SALUD / COMPRA	0	62.832	62.832
0003	202005083	204496	31/03/2020	131	76956140-4	ETHON	INSUMOS B-FAR,	0	3.144.575	3.144.575
0003	202004073	204965	02/04/2020	129	76956140-4	ETHON	INSUMOS BODEGA	0	5.569.200	5.569.200
0003	202004090	205852	06/04/2020	125	76956140-4	ETHON	INSUMOS BODEGA	0	2.534.581	2.534.581
0003	202004102	205864	06/04/2020	125	76956140-4	ETHON	INSUMOS BODEGA	0	321.300	321.300
0003	202004099	206328	08/04/2020	123	76956140-4	ETHON	INSUMOS BODEGA	0	838.950	838.950
0003	202004381	206752	13/04/2020	118	76956140-4	ETHON	SALUD / COMPRA	0	98.532	98.532
0003	202004377	206843	13/04/2020	118	76956140-4	ETHON	SALUD / COMPRA	0	4.240.684	4.240.684
0003	202004380	206847	13/04/2020	118	76956140-4	ETHON	SALUD / COMPRA	0	2.518.849	2.518.849
0003	202004383	206848	13/04/2020	118	76956140-4	ETHON	SALUD / COMPRA	0	3.597.608	3.597.608
0003	202004379	206856	13/04/2020	118	76956140-4	ETHON	SALUD / COMPRA	0	535.500	535.500
0003	202004365	206970	14/04/2020	117	76956140-4	ETHON	SALUD / COMPRA	0	26.561	26.561
0003	202004347	207092	15/04/2020	116	76956140-4	ETHON	SALUD / COMPRA	0	3.787.770	3.787.770
0003	202004345	207093	15/04/2020	116	76956140-4	ETHON	SALUD / COMPRA	0	2.499.000	2.499.000
0003	202004344	207153	16/04/2020	115	76956140-4	ETHON	SALUD / COMPRA	0	75.803	75.803
0003	202004331	207371	17/04/2020	114	76956140-4	ETHON	SALUD / COMPRA	0	183.379	183.379
0003	202004332	207391	17/04/2020	114	76956140-4	ETHON	SALUD / COMPRA	0	29.512	29.512
0003	202005061	207732	22/04/2020	109	76956140-4	ETHON	INSUMOS B-FAR,	0	946.050	946.050
0003	202005062	207748	22/04/2020	109	76956140-4	ETHON	INSUMOS B-FAR,	0	1.071.000	1.071.000
0003	202005071	207808	22/04/2020	109	76956140-4	ETHON	INSUMOS B-FAR,	0	1.201.186	1.201.186
0003	202005063	208020	23/04/2020	108	76956140-4	ETHON	INSUMOS B-FAR,	0	85.680	85.680
0003	202005051	210784	13/05/2020	88	76956140-4	ETHON	INSUMOS B-FAR,	0	428.400	428.400
0003	202005048	210824	14/05/2020	87	76956140-4	ETHON	INSUMOS B-FAR,	0	237.405	237.405
0003	202004585	210826	14/05/2020	87	76956140-4	ETHON	INSUMOS BODEGA	0	853.230	853.230
0003	202005049	210894	14/05/2020	87	76956140-4	ETHON	INSUMOS B-FAR,	0	899.640	899.640
0003	202005053	210933	14/05/2020	87	76956140-4	ETHON	INSUMOS B-FAR,	0	1.731.450	1.731.450
0003	202005054	210974	14/05/2020	87	76956140-4	ETHON	INSUMOS B-FAR,	0	2.275.875	2.275.875
0003	202005052	210992	14/05/2020	87	76956140-4	ETHON	INSUMOS B-FAR,	0	3.480.750	3.480.750
0003	202004586	210993	14/05/2020	87	76956140-4	ETHON	INSUMOS BODEGA	0	3.480.750	3.480.750

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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	202005056	211052	15/05/2020	86	76956140-4	ETHON	INSUMOS B-FAR,	0	1.071.000	1.071.000
0003	202005055	211177	18/05/2020	83	76956140-4	ETHON	INSUMOS B-FAR,	0	1.484.763	1.484.763
0003	202005508	211527	20/05/2020	81	76956140-4	ETHON	INSUMOS B-FAR,	0	885.360	885.360
0003	202005058	211586	20/05/2020	81	76956140-4	ETHON	INSUMOS B-FAR,	0	3.839.535	3.839.535
0003	202005505	211870	25/05/2020	76	76956140-4	ETHON	INSUMOS B-FAR,	0	2.356.200	2.356.200
0003	202005050	211881	25/05/2020	76	76956140-4	ETHON	INSUMOS B-FAR,	0	2.073.266	2.073.266
0003	202005057	212052	27/05/2020	74	76956140-4	ETHON	INSUMOS B-FAR,	0	678.300	678.300
0003	202005074	212308	29/05/2020	72	76956140-4	ETHON	INSUMOS B-FAR,	0	904.400	904.400
0003	202005060	212317	29/05/2020	72	76956140-4	ETHON	INSUMOS B-FAR,	0	53.550	53.550
0003	202005059	212321	29/05/2020	72	76956140-4	ETHON	INSUMOS B-FAR,	0	342.720	342.720
0003	202005585	213759	09/06/2020	61	76956140-4	ETHON	INSUMOS B-FAR,	0	57.834	57.834
0003	202005592	215107	23/06/2020	47	76956140-4	ETHON	INSUMOS B-FAR,	0	1.374.450	1.374.450
0003	202005593	215185	23/06/2020	47	76956140-4	ETHON	INSUMOS B-FAR,	0	1.195.760	1.195.760
0003	202005587	215266	24/06/2020	46	76956140-4	ETHON	INSUMOS B-FAR,	0	767.550	767.550
0003	202005588	215336	24/06/2020	46	76956140-4	ETHON	INSUMOS B-FAR,	0	1.047.200	1.047.200
0003	202005590	215339	24/06/2020	46	76956140-4	ETHON	INSUMOS B-FAR,	0	610.470	610.470
0003	202006142	215343	24/06/2020	46	76956140-4	ETHON	INSUMOS BODEGA	0	3.570.000	3.570.000
0003	202006141	215351	24/06/2020	46	76956140-4	ETHON	INSUMOS BODEGA	0	1.631.490	1.631.490
0003	202005589	215355	24/06/2020	46	76956140-4	ETHON	INSUMOS B-FAR,	0	499.800	499.800
0003	202006140	215356	24/06/2020	46	76956140-4	ETHON	INSUMOS BODEGA	0	906.780	906.780
0003	202006137	215371	25/06/2020	45	76956140-4	ETHON	INSUMOS BODEGA	0	141.729	141.729
0003	202005778	215727	30/06/2020	40	76956140-4	ETHON	INSUMOS B-FAR,	0	242.760	242.760
0003	202005779	215832	30/06/2020	40	76956140-4	ETHON	INSUMOS B-FAR,	0	278.460	278.460
0003	202005762	216483	03/07/2020	37	76956140-4	ETHON	INSUMOS B-FAR,	0	367.710	367.710
0003	202005765	216838	06/07/2020	34	76956140-4	ETHON	INSUMOS B-FAR	0	2.303.721	2.303.721
0003	202005764	216850	06/07/2020	34	76956140-4	ETHON	INSUMO B-FAR,	0	1.071.000	1.071.000
0003	202006016	217462	10/07/2020	30	76956140-4	ETHON	INSUMO BODEGA	0	4.692.765	4.692.765
0003	202006017	217463	10/07/2020	30	76956140-4	ETHON	INSUMO BODEGA	0	1.109.199	1.109.199
0003	202006018	217512	10/07/2020	30	76956140-4	ETHON	INSUMO BODEGA	0	2.389.044	2.389.044
0003	202006746	217588	13/07/2020	27	76956140-4	ETHON	INSUMOS BODEGA	0	556.920	556.920
0003	202006036	217688	14/07/2020	26	76956140-4	ETHON	INSUMO BODEGA	0	1.629.884	1.629.884
0003	202006750	217953	17/07/2020	23	76956140-4	ETHON	INSUMOS BODEGA	0	1.502.592	1.502.592
0003	202006045	218207	21/07/2020	19	76956140-4	ETHON	INSUMO BODEGA	0	166.600	166.600
0003	202006047	218230	21/07/2020	19	76956140-4	ETHON	INSUMO BODEGA	0	2.261.000	2.261.000
0003	202006770	30745	21/07/2020	19	76977120-4	MAYORDENT CHILE LTDA.	INSUMOS BODEGA	0	540.022	540.022
0003	202001125	5595	31/01/2020	191	77124690-7	IMP. Y DIST. DE ART.	CONVENIO Y	0	327.602	327.602
0003	202002111	5690	28/02/2020	163	77124690-7	IMP. Y DIST. DE ART.	CONVENIO	0	335.116	335.116
0003	202004275	5843	30/04/2020	101	77124690-7	IMP. Y DIST. DE ART.	CONVENIO	0	343.474	343.474
0003	202005280	26305	25/05/2020	76	77222780-9	SOC.COMERCIALIZADORA	UTILES DE ASEO	0	150.647	150.647
0003	202006066	27062	14/07/2020	26	77222780-9	SOC.COMERCIALIZADORA	3 CARROS CON	0	75.691	75.691

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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	202001661	541730	06/03/2020	156	77237150-0	COMERCIAL KENDALL	INSUMOS CIRUGIA	0	305.521	305.521
0003	202000914	59422	06/01/2020	216	77371920-9	CLAN DENT	INSUMOS BODEGA	0	925.214	925.214
0003	202000878	59916	15/01/2020	207	77371920-9	CLAN DENT	INSUMOS B-FAR,	0	422.907	422.907
0003	202001044	60679	04/02/2020	187	77371920-9	CLAN DENT	INSUMOS BODEGA	0	271.195	271.195
0003	202002130	60800	06/02/2020	185	77371920-9	CLAN DENT	INSUMOS BODEGA	0	834.975	834.975
0003	202002144	60879	10/02/2020	181	77371920-9	CLAN DENT	INSUMOS BODEGA	0	1.029.005	1.029.005
0003	202002143	60880	10/02/2020	181	77371920-9	CLAN DENT	INSUMOS BODEGA	0	142.800	142.800
0003	202002165	61136	14/02/2020	177	77371920-9	CLAN DENT	INSUMOS BODEGA	0	322.495	322.495
0003	202005632	1021265	09/06/2020	61	77435070-5	SOC DE	INSUMOS B-FAR,	0	3.523.947	3.523.947
0003	202005784	1021519	03/07/2020	37	77435070-5	SOC DE	INSUMOS B-FAR,	0	3.190.009	3.190.009
0003	202004559	579	19/05/2020	82	77556010-k	CASA SANTIAGO LTDA	COMPRA	0	185.799	185.799
0003	202001448	5157	17/01/2020	205	77556010-K	CASA SANTIAGO LTDA	COMPRA	0	78.000	78.000
0003	202001063	5192	27/01/2020	195	77556010-k	CASA SANTIAGO LTDA	SALUD / COMPRA	0	78.000	78.000
0003	202001011	5193	27/01/2020	195	77556010-k	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	13.007	13.007
0003	202001065	5204	28/01/2020	194	77556010-K	CASA SANTIAGO LTDA	SALUD / COMPRA	0	53.900	53.900
0003	202001073	5224	03/02/2020	188	77556010-k	CASA SANTIAGO LTDA	SALUD / COMPRA	0	276.100	276.100
0003	202002122	5233	05/02/2020	186	77556010-K	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	300.352	300.352
0003	202002126	5235	06/02/2020	185	77556010-K	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	69.000	69.000
0003	202002129	5243	07/02/2020	184	77556010-K	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	1.340.351	1.340.351
0003	202004025	5431	19/03/2020	143	77556010-k	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	130.008	130.008
0003	202004121	5446	20/03/2020	142	77556010-K	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	54.026	54.026
0003	202004028	5453	23/03/2020	139	77556010-K	CASA SANTIAGO LTDA	INSUMOS BODEGA	0	72.000	72.000
0003	202003325	5480	26/03/2020	136	77556010-K	CASA SANTIAGO LTDA	SALUD / COMPRA	0	39.901	39.901
0003	202004378	5584	14/04/2020	117	77556010-K	CASA SANTIAGO LTDA	SALUD / COMPRA	0	1.196.002	1.196.002
0003	202004367	5586	14/04/2020	117	77556010-k	CASA SANTIAGO LTDA	SALUD / COMPRA	0	69.020	69.020
0003	202003388	5641	23/04/2020	108	77556010-k	CASA SANTIAGO LTDA	SALUD / COMPRA	0	269.699	269.699
0003	202003387	5642	23/04/2020	108	77556010-k	CASA SANTIAGO LTDA	SALUD / COMPRA	0	955.294	955.294
0003	202005142	5689	04/05/2020	97	77556010-K	CASA SANTIAGO LTDA	INSUMOS B-FAR,	0	70.350	70.350
0003	202005564	5900	10/06/2020	60	77556010-K	CASA SANTIAGO LTDA	INSUMOS B-FAR,	0	146.691	146.691
0003	202005278	5910	11/06/2020	59	77556010-K	CASA SANTIAGO LTDA	IMPLEMENTOS	0	178.799	178.799
0003	202000948	431507	06/01/2020	216	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	824.670	824.670
0003	202000909	431534	07/01/2020	215	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	2.513.280	2.513.280
0003	202000847	431536	07/01/2020	215	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	7.140.000	7.140.000
0003	202000950	431539	07/01/2020	215	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	2.155.566	2.155.566
0003	202000845	432124	14/01/2020	208	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	856.800	856.800
0003	202000879	432216	15/01/2020	207	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	4.760.000	4.760.000
0003	202000995	432483	20/01/2020	202	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	1.321.543	1.321.543
0003	202004569	432971	27/01/2020	195	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.944.050	5.944.050
0003	202001072	433212	29/01/2020	193	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	1.071.000	1.071.000
0003	202001034	433217	29/01/2020	193	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	962.829	962.829

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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	202001033	433241	29/01/2020	193	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	207.060	207.060
0003	202001036	433467	30/01/2020	192	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.176.500	5.176.500
0003	202001039	433469	30/01/2019	557	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.176.500	5.176.500
0003	202001035	433478	30/01/2020	192	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.176.500	5.176.500
0003	202001038	433482	30/01/2020	192	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.176.500	5.176.500
0003	202001047	433486	30/01/2020	192	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.176.500	5.176.500
0003	202001037	433488	30/01/2020	192	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.176.500	5.176.500
0003	202001046	433492	30/01/2020	192	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	4.213.671	4.213.671
0003	202002256	434834	19/02/2020	172	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	258.230	258.230
0003	202002246	434871	20/02/2020	171	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.520.220	5.520.220
0003	202002255	434873	20/02/2020	171	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	2.793.911	2.793.911
0003	202002245	434885	20/02/2020	171	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	5.520.220	5.520.220
0003	202002247	434900	20/02/2020	171	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	3.169.160	3.169.160
0003	202002257	435207	25/02/2020	166	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	85.680	85.680
0003	202002366	435321	26/02/2020	165	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	696.150	696.150
0003	202002358	435451	27/02/2020	164	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	19.992	19.992
0003	202002364	435503	27/02/2020	164	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	3.748.500	3.748.500
0003	202002363	435546	27/02/2020	164	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	4.855.200	4.855.200
0003	202001983	435783	04/03/2020	158	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	4.236.400	4.236.400
0003	202001986	436021	06/03/2020	156	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	2.856.000	2.856.000
0003	202002297	450257	16/03/2020	146	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	1.499.400	1.499.400
0003	202002308	450405	17/03/2020	145	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	184.450	184.450
0003	202002307	450450	18/03/2020	144	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	513.437	513.437
0003	202003554	450587	19/03/2020	143	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	5.950.000	5.950.000
0003	202003553	450603	19/03/2020	143	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	4.760.000	4.760.000
0003	202003541	450689	20/03/2020	142	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	4.760.000	4.760.000
0003	202004072	452037	30/03/2020	132	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	1.865.920	1.865.920
0003	202004076	452685	02/04/2020	129	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	1.259.496	1.259.496
0003	202004097	452789	02/04/2020	129	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	96.390	96.390
0003	202004388	453329	07/04/2020	124	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	2.973.810	2.973.810
0003	202004387	453330	07/04/2020	124	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	3.569.643	3.569.643
0003	202004386	453333	07/04/2020	124	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	5.487.090	5.487.090
0003	202004384	453335	07/04/2020	124	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	2.855.286	2.855.286
0003	202004385	453433	08/04/2020	123	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	5.487.090	5.487.090
0003	202004348	453527	08/04/2020	123	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	997.101	997.101
0003	202004361	453529	08/04/2020	123	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	2.623.950	2.623.950
0003	202004360	453608	08/04/2020	123	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	428.400	428.400
0003	202005034	453893	13/04/2020	118	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	3.748.500	3.748.500
0003	202004356	453900	13/04/2020	118	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	149.940	149.940
0003	202004333	454082	14/04/2020	117	77596940-7	LABORATORIO CHILE S.A.	SALUD / COMPRA	0	2.088.450	2.088.450

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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	202005033	454286	16/04/2020	115	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	7.140.000	7.140.000
0003	202005035	454764	21/04/2020	110	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	4.998.000	4.998.000
0003	202005039	454769	21/04/2020	110	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	6.426.000	6.426.000
0003	202005038	454778	21/04/2020	110	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	6.081.138	6.081.138
0003	202005036	455291	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	516.460	516.460
0003	202005043	455342	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	344.862	344.862
0003	202005041	455347	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	489.804	489.804
0003	202005042	455348	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	3.376.149	3.376.149
0003	202005040	455472	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	39.270	39.270
0003	202005045	455475	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	233.240	233.240
0003	202005044	455514	24/04/2020	107	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	3.498.600	3.498.600
0003	202005037	455562	25/04/2020	106	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	333	333
0003	202005046	455800	28/04/2020	103	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	205.299	205.299
0003	202005032	457563	20/05/2020	81	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	1.927.800	1.927.800
0003	202005522	457711	22/05/2020	79	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	94.010	94.010
0003	202005517	457832	25/05/2020	76	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	6.211.800	6.211.800
0003	202005518	458034	26/05/2020	75	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	2.249.100	2.249.100
0003	202005519	458040	26/05/2020	75	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	3.570.000	3.570.000
0003	202005521	458042	26/05/2020	75	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	2.332.400	2.332.400
0003	202005516	458104	27/05/2020	74	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	1.016.051	1.016.051
0003	202005047	458221	27/05/2020	74	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	5.147.940	5.147.940
0003	202005608	458228	27/05/2020	74	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	485.520	485.520
0003	202005609	458234	27/05/2020	74	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	3.498.600	3.498.600
0003	202005601	460255	18/06/2020	52	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	171.360	171.360
0003	202005604	460272	18/06/2020	52	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	4.284.000	4.284.000
0003	202005606	460275	18/06/2020	52	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	2.998.800	2.998.800
0003	202005602	460279	18/06/2020	52	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	4.908.750	4.908.750
0003	202005603	460281	19/06/2020	51	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	4.908.750	4.908.750
0003	202005607	460284	19/06/2020	51	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	6.426.000	6.426.000
0003	202005605	460290	19/06/2020	51	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	4.802.840	4.802.840
0003	202005520	460297	19/06/2020	51	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	79.373	79.373
0003	202006136	460523	23/06/2020	47	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	192.780	192.780
0003	202006138	460567	23/06/2020	47	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	2.998.800	2.998.800
0003	202006139	460611	23/06/2020	47	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	6.046.657	6.046.657
0003	202006135	460976	25/06/2020	45	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	892.500	892.500
0003	202006133	460997	25/06/2020	45	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	6.247.500	6.247.500
0003	202006130	461478	26/06/2020	44	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	696.150	696.150
0003	202006131	461486	26/06/2020	44	77596940-7	LABORATORIO CHILE S.A.	INSUMOS BODEGA	0	251.090	251.090
0003	202005780	461671	27/06/2020	43	77596940-7	LABORATORIO CHILE S.A.	INSUMOS B-FAR,	0	800.870	800.870
0003	202006089	462681	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500

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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	202006086	462687	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	4.689.909	4.689.909
0003	202006041	462688	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	303.212	303.212
0003	202006088	462690	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006090	462695	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006083	462702	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.057.500	5.057.500
0003	202006084	462703	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006085	462704	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006081	462707	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006087	462726	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006082	462727	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	5.176.500	5.176.500
0003	202006091	462741	13/07/2020	27	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	123.451	123.451
0003	202006040	462797	14/07/2020	26	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	862.988	862.988
0003	202006044	462820	14/07/2020	26	77596940-7	LABORATORIO CHILE S.A.	INSUMO BODEGA	0	486.591	486.591
0003	201910699	9037	26/08/2019	349	77765630-9	COM. Y DISTR.	SALUD / COMPRA	0	899.397	899.397
0003	202005136	16254	15/06/2020	55	78087980-7	FARMACEUTICA	INSUMOS B-FAR,	0	1.586.508	1.586.508
0003	202005135	16255	15/06/2020	55	78087980-7	FARMACEUTICA	INSUMOS B-FAR,	0	3.505.740	3.505.740
0003	202005138	16256	15/06/2020	55	78087980-7	FARMACEUTICA	INSUMOS B-FAR,	0	3.838.464	3.838.464
0003	202006035	16526	07/07/2020	33	78087980-7	FARMACEUTICA	INSUMO BODEGA	0	5.822.670	5.822.670
0003	202006751	16641	15/07/2020	25	78087980-7	FARMACEUTICA	INSUMOS BODEGA	0	484.877	484.877
0003	202005497	245	02/06/2020	68	78398290-0	ASOTEC LTDA.	REPARACION Y	0	116.620	116.620
0003	202000944	1603	03/01/2020	219	78426010-0	SIBO SPA	INSUMOS BODEGA	0	119.119	119.119
0003	202002131	1630	06/02/2020	185	78426010-0	SIBO SPA	INSUMOS BODEGA	0	119.119	119.119
0003	202002157	1639	14/02/2020	177	78426010-0	SIBO SPA	INSUMOS BODEGA	0	45.220	45.220
0003	202001961	1647	04/03/2020	158	78426010-0	SIBO SPA	INSUMOS BODEGA	0	119.119	119.119
0003	201915212	3945463	01/08/2019	374	78703410-1	TELEFONICA EMPRESAS	LICENCIAS OFFICE,	0	60.005.615	60.005.615
0003	202005600	32601	11/03/2020	151	78801960-2	JORGE ESVEILE Y	INSUMOS B-FAR,	0	2.236.569	2.236.569
0003	202004026	33007	20/03/2020	142	78801960-2	JORGE ESVEILE Y	INSUMOS BODEGA	0	727.123	727.123
0003	202005598	34209	13/05/2020	88	78801960-2	JORGE ESVEILE Y	INSUMOS B-FAR,	0	898.510	898.510
0003	202005302	34312	19/05/2020	82	78801960-2	JORGE ESVEILE Y	INSUMOS	0	363.562	363.562
0003	202005597	34835	22/06/2020	48	78801960-2	JORGE ESVEILE Y	INSUMOS B-FAR,	0	908.904	908.904
0003	202006652	35193	27/07/2020	13	78801960-2	JORGE ESVEILE Y	INSUMOS BODEGA	0	908.904	908.904
0003	202006191	122893	23/07/2020	17	79568850-1	VALTEK S.A.	INSUMOS	0	1.806.480	1.806.480
0003	202006813	183169	29/07/2020	11	79568850-1	VALTEK S.A.	INSUMOS DE	0	674.730	674.730
0003	202006027	107446	15/11/2019	268	79595850-9	DENTAL LAVAL LTDA.	SEPARADOR	0	17.698	17.698
0003	202002148	111518	06/02/2020	185	79595850-9	DENTAL LAVAL LTDA.	INSUMOS BODEGA	0	342.720	342.720
0003	202002147	111519	06/02/2020	185	79595850-9	DENTAL LAVAL LTDA.	INSUMOS BODEGA	0	293.990	293.990
0003	202002146	111553	07/02/2020	184	79595850-9	DENTAL LAVAL LTDA.	INSUMOS BODEGA	0	1.815.226	1.815.226
0003	202002266	112053	25/02/2020	166	79595850-9	DENTAL LAVAL LTDA.	INSUMOS BODEGA	0	121.306	121.306
0003	202005148	114150	16/04/2020	115	79595850-9	DENTAL LAVAL LTDA.	INSUMOS B-FAR,	0	114.240	114.240
0003	202006894	138200	25/06/2020	45	82983100-7	COMISION CHILENA DE	SERV.LECTURA	0	468.666	468.666

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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	202004329	607942	27/04/2020	104	82999400-3	ROCHE CHILE LTDA.	SALUD / COMPRA	0	55.692	55.692
0003	202004324	608140	29/04/2020	102	82999400-3	ROCHE CHILE LTDA.	SALUD / COMPRA	0	1.193.808	1.193.808
0003	202004325	608152	29/04/2020	102	82999400-3	ROCHE CHILE LTDA.	SALUD / COMPRA	0	864.773	864.773
0003	202004330	608176	29/04/2020	102	82999400-3	ROCHE CHILE LTDA.	SALUD / COMPRA	0	4.936.596	4.936.596
0003	202004327	608177	29/04/2020	102	82999400-3	ROCHE CHILE LTDA.	SALUD / COMPRA	0	2.598.365	2.598.365
0003	202004847	616587	13/05/2020	88	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	669.256	669.256
0003	202005287	618323	12/06/2020	58	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	415.905	415.905
0003	202006070	620184	13/07/2020	27	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	456.484	456.484
0003	202006069	620193	13/07/2020	27	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	1.519.749	1.519.749
0003	202006186	620524	20/07/2020	20	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	872.746	872.746
0003	202006187	620525	20/07/2020	20	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	1.337.441	1.337.441
0003	202006189	620526	20/07/2020	20	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	1.121.456	1.121.456
0003	202006188	620527	20/07/2020	20	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	502.537	502.537
0003	202006190	620528	20/07/2020	20	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	1.792.854	1.792.854
0003	202006184	620683	22/07/2020	18	82999400-3	ROCHE CHILE LTDA.	INSUMOS	0	2.823.870	2.823.870
0003	201916138	564206	02/10/2019	312	83002400-K	NOVARTIS CHILE S.A.	COMPRA	0	4.398.240	4.398.240
0003	201916131	564207	02/10/2019	312	83002400-K	NOVARTIS CHILE S.A.	COMPRA	0	4.398.240	4.398.240
0003	201916028	564208	02/10/2019	312	83002400-K	NOVARTIS CHILE S.A.	SALUD / COMPRA	0	4.398.240	4.398.240
0003	201916027	564209	02/10/2019	312	83002400-K	NOVARTIS CHILE S.A.	SALUD / COMPRA	0	4.398.240	4.398.240
0003	201916026	564210	02/10/2019	312	83002400-k	NOVARTIS CHILE S.A.	SALUD / COMPRA	0	4.398.240	4.398.240
0003	201915973	564211	02/10/2019	312	83002400-k	NOVARTIS CHILE S.A.	SALUD / COMPRA	0	4.398.240	4.398.240
0003	201915968	564212	02/10/2019	312	83002400-k	NOVARTIS CHILE S.A.	SALUD / COMPRA	0	4.398.240	4.398.240
0003	201915966	564213	02/10/2019	312	83002400-k	NOVARTIS CHILE S.A.	SALUD / COMPRA	0	4.398.240	4.398.240
0003	202000953	174923	03/01/2020	219	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	2.880.157	2.880.157
0003	202000913	175049	03/01/2020	219	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	3.398.640	3.398.640
0003	202000890	175757	09/01/2020	213	84609600-0	MADEGOM S.A.	INSUMOS B-FAR,	0	3.141.600	3.141.600
0003	202001000	176681	16/01/2020	206	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	671.160	671.160
0003	202001013	177259	24/01/2020	198	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	972.944	972.944
0003	202001069	177472	28/01/2020	194	84609600-0	MADEGOM S.A.	SALUD / COMPRA	0	982.940	982.940
0003	202002152	183402	11/02/2020	180	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	938.196	938.196
0003	202002164	183915	14/02/2020	177	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	1.863.302	1.863.302
0003	202002234	184677	26/02/2020	165	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	938.196	938.196
0003	202002235	184684	26/02/2020	165	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	432.684	432.684
0003	202001390	184718	26/02/2020	165	84609600-0	MADEGOM S.A.	COMPRA	0	141.610	141.610
0003	202002361	185039	02/03/2020	160	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	1.589.840	1.589.840
0003	202004078	188658	03/04/2020	128	84609600-0	MADEGOM S.A.	INSUMOS BODEGA	0	2.632.839	2.632.839
0003	202004358	189697	15/04/2020	116	84609600-0	MADEGOM S.A.	SALUD / COMPRA	0	192.959	192.959
0003	202005097	192000	14/05/2020	87	84609600-0	MADEGOM S.A.	INSUMOS B-FAR,	0	3.745.049	3.745.049
0003	202005096	192224	19/05/2020	82	84609600-0	MADEGOM S.A.	INSUMOS B-FAR,	0	566.440	566.440
0003	202005615	192757	02/06/2020	68	84609600-0	MADEGOM S.A.	INSUMOS B-FAR,	0	2.101.540	2.101.540

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 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	202005772	194307	26/06/2020	44	84609600-0	MADEGOM S.A.	INSUMOS B-FAR,	0	9.697.548	9.697.548
0003	202005771	194308	26/06/2020	44	84609600-0	MADEGOM S.A.	INSUMOS B-FAR,	0	1.496.087	1.496.087
0003	202005610	609925	19/06/2020	51	87674400-7	LABORATORIO PASTEUR	INSUMOS B-FAR,	0	624.779	624.779
0003	202006773	615861	22/07/2020	18	87674400-7	LABORATORIO PASTEUR	INSUMOS BODEGA	0	273.719	273.719
0003	202005629	9866414	04/06/2020	66	91575000-1	SOCOFAR S.A.	INSUMOS B-FAR,	0	625.036	625.036
0003	202005630	9928649	23/06/2020	47	91575000-1	SOCOFAR S.A.	INSUMOS B-FAR,	0	12.495.000	12.495.000
0003	202006078	9994461	13/07/2020	27	91575000-1	SOCOFAR S.A.	INSUMO BODEGA	0	4.563.650	4.563.650
0003	202006079	9994505	13/07/2020	27	91575000-1	SOCOFAR S.A.	INSUMO BODEGA	0	4.563.650	4.563.650
0003	202006039	9999569	14/07/2020	26	91575000-1	SOCOFAR S.A.	INSUMO BODEGA	0	1.250.071	1.250.071
0003	202006738	10016168	21/07/2020	19	91575000-1	SOCOFAR S.A.	INSUMOS BODEGA	0	621.180	621.180
0003	202006769	10016172	21/07/2020	19	91575000-1	SOCOFAR S.A.	INSUMOS BODEGA	0	316.540	316.540
0003	202006745	393607	08/07/2020	32	92288000-K	DROGUERIA HOFMANN	INSUMOS BODEGA	0	853.230	853.230
0003	202006771	394815	21/07/2020	19	92288000-K	DROGUERIA HOFMANN	INSUMOS BODEGA	0	90.440	90.440
0003	202004855	714127	26/05/2020	75	93020000-k	TECNIGEN S.A.	INSUMOS	0	2.594.621	2.594.621
0003	202005914	715694	06/07/2020	34	93020000-K	TECNIGEN S.A.	INSUMOS	0	459.097	459.097
0003	202005090	196270	21/04/2020	110	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	1.510.360	1.510.360
0003	202005086	196286	21/04/2020	110	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	11.289.625	11.289.625
0003	202005092	196506	24/04/2020	107	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	2.626.806	2.626.806
0003	202004578	196759	29/04/2020	102	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS BODEGA	0	4.607.502	4.607.502
0003	202005091	197757	20/05/2020	81	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	888.930	888.930
0003	202005084	197783	20/05/2020	81	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	2.020.620	2.020.620
0003	202005085	198061	27/05/2020	74	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	10.945.620	10.945.620
0003	202005503	199053	16/06/2020	54	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	1.030.659	1.030.659
0003	202005570	199060	16/06/2020	54	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	11.227.079	11.227.079
0003	202005502	199061	16/06/2020	54	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	1.981.350	1.981.350
0003	202005766	200043	07/07/2020	33	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS B-FAR,	0	1.263.066	1.263.066
0003	202006019	200404	14/07/2020	26	93366000-1	COMERCIAL LBF LIMITADA	INSUMO BODEGA	0	11.789.996	11.789.996
0003	202006765	200659	21/07/2020	19	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS BODEGA	0	265.822	265.822
0003	202006776	200767	23/07/2020	17	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS BODEGA	0	1.320.900	1.320.900
0003	202006775	200768	23/07/2020	17	93366000-1	COMERCIAL LBF LIMITADA	INSUMOS BODEGA	0	2.020.620	2.020.620
0003	202006591	71472115	09/07/2020	31	93565000-3	ASCENSORES SCHINDLER	SERV.MANTENCION	0	335.808	335.808
0003	202004080	912760	02/04/2020	129	94544000-7	PHARMA INVESTI DE	INSUMOS BODEGA	0	4.288.784	4.288.784
0003	202005104	914732	27/04/2020	104	94544000-7	PHARMA INVESTI DE	INSUMOS B-FAR,	0	3.998.400	3.998.400
0003	202006046	923581	20/07/2020	20	94544000-7	PHARMA INVESTI DE	INSUMO BODEGA	0	6.426.000	6.426.000
0003	202001012	11652	22/01/2020	200	96544130-1	LABORATORIO SMB	INSUMOS BODEGA	0	476.000	476.000
0003	202001068	11677	28/01/2020	194	96544130-1	LABORATORIO SMB	SALUD / COMPRA	0	476.000	476.000
0003	201913929	33063	07/11/2019	276	96560900-8	COMERCIAL A & B S.A.	SALUD / COMPRA	0	1.479.289	1.479.289
0003	201915079	35793	10/12/2019	243	96560900-8	COMERCIAL A & B S.A.	SALUD / COMPRA	0	2.004.377	2.004.377
0003	202000990	36084	03/01/2020	219	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	185.224	185.224
0003	202000863	36358	21/01/2020	201	96560900-8	COMERCIAL A & B S.A.	INSUMOS B-FAR,	0	165.589	165.589

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Area	Id	Docto.	F.Emisión	Días Venc.	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202000981	36513	30/01/2020	192	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	1.970.997	1.970.997
0003	202001181	36787	19/02/2020	172	96560900-8	COMERCIAL A & B S.A.	SALUD / COMPRA	0	165.589	165.589
0003	202002311	37176	16/03/2020	146	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	210.749	210.749
0003	202002312	37177	16/03/2020	146	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	3.515.379	3.515.379
0003	202002313	37178	16/03/2020	146	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	17.802	17.802
0003	202004011	37179	16/03/2020	146	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	165.589	165.589
0003	202004017	37536	14/04/2020	117	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	165.589	165.589
0003	202004539	37825	12/05/2020	89	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	165.589	165.589
0003	202004856	37973	25/05/2020	76	96560900-8	COMERCIAL A & B S.A.	INSUMOS	0	153.064	153.064
0003	201913928	7970	12/11/2019	271	96617060-3	LABORATORIOS RAFFO	SALUD / COMPRA	0	5.331.010	5.331.010
0003	202006734	297574	02/01/2020	220	96659920-0	BIOMERIEUX CHILE S.A.	INSUMOS	0	35.386	35.386
0003	202000996	620287	21/01/2020	201	96756540-7	B.BRAUN MEDICAL SPA	INSUMOS BODEGA	0	5.355.000	5.355.000
0003	202002378	625097	27/02/2020	164	96756540-7	B.BRAUN MEDICAL SPA	INSUMOS BODEGA	0	242.760	242.760
0003	202001955	626322	05/03/2020	157	96756540-7	B.BRAUN MEDICAL SPA	INSUMOS BODEGA	0	1.856.400	1.856.400
0003	202001965	626325	05/03/2020	157	96756540-7	B.BRAUN MEDICAL SPA	INSUMOS BODEGA	0	928.200	928.200
0003	202004580	635176	29/04/2020	102	96756540-7	B.BRAUN MEDICAL SPA	INSUMOS BODEGA	0	1.392.300	1.392.300
0003	202004581	635177	29/04/2020	102	96756540-7	B.BRAUN MEDICAL SPA	INSUMOS BODEGA	0	1.856.400	1.856.400
0003	202001067	254577	29/01/2020	193	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	29.028.384	29.028.384
0003	202002268	257874	25/02/2020	166	96945670-2	NOVOFARMA SERVICE	INSUMOS BODEGA	0	20.231.904	20.231.904
0003	202002267	257878	25/02/2020	166	96945670-2	NOVOFARMA SERVICE	INSUMOS BODEGA	0	21.111.552	21.111.552
0003	202003595	261035	19/03/2020	143	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	5.277.888	5.277.888
0003	202003596	261064	19/03/2020	143	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	5.277.888	5.277.888
0003	202003592	261870	26/03/2020	136	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	5.277.888	5.277.888
0003	202003594	261874	26/03/2020	136	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	5.277.888	5.277.888
0003	202003590	261876	26/03/2020	136	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	5.277.888	5.277.888
0003	202003593	261877	26/03/2020	136	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	5.277.888	5.277.888
0003	202004341	264761	16/04/2020	115	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	8.796.480	8.796.480
0003	202004336	264762	16/04/2020	115	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	8.796.480	8.796.480
0003	202004342	264796	16/04/2020	115	96945670-2	NOVOFARMA SERVICE	SALUD / COMPRA	0	8.796.480	8.796.480
0003	202005133	267385	08/05/2020	93	96945670-2	NOVOFARMA SERVICE	INSUMOS B-FAR,	0	8.796.480	8.796.480
0003	202005131	267386	08/05/2020	93	96945670-2	NOVOFARMA SERVICE	INSUMOS B-FAR,	0	8.796.480	8.796.480
0003	202005134	267402	08/05/2020	93	96945670-2	NOVOFARMA SERVICE	INSUMOS B-FAR,	0	8.796.480	8.796.480
0003	202006491	2323	06/02/2020	185	96972050-7	TECMEDICA S.A.	SERV.SIST. DE	0	14.054.376	14.054.376
0003	202006480	2324	06/02/2020	185	96972050-7	TECMEDICA S.A.	MANTENCION	0	1.139.772	1.139.772
0003	202006489	2337	06/03/2020	156	96972050-7	TECMEDICA S.A.	SERV.SIST. DE	0	14.891.184	14.891.184
0003	202006481	2338	06/03/2020	156	96972050-7	TECMEDICA S.A.	MANTENCION	0	1.146.013	1.146.013
0003	202006488	2351	03/04/2020	128	96972050-7	TECMEDICA S.A.	SERV.SIST. DE	0	15.589.952	15.589.952
0003	202006483	2352	03/04/2020	128	96972050-7	TECMEDICA S.A.	MANTENCION	0	1.150.419	1.150.419
0003	202006487	2372	12/05/2020	89	96972050-7	TECMEDICA S.A.	SERV.SIST. DE	0	14.941.640	14.941.640
0003	202006482	2373	12/05/2020	89	96972050-7	TECMEDICA S.A.	MANTENCION	0	1.154.763	1.154.763

Listado Control de Facturas

DESDE : 01/01/2019 AL 31/08/2020

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

Area	Id	Docto.	F.Emisión	Días Mora	Rut	Razón Social	Glosa	Debe	Haber	Saldo
0003	202006486	2391	08/06/2020	62	96972050-7	TECMEDICA S.A.	SERV.SIST. DE	0	13.836.368	13.836.368
0003	202006484	2392	08/06/2020	62	96972050-7	TECMEDICA S.A.	MANTENCION	0	1.154.763	1.154.763
0003	202006490	2415	14/07/2020	26	96972050-7	TECMEDICA S.A.	SERV.SIST. DE	0	14.257.152	14.257.152
0003	202006485	2416	14/07/2020	26	96972050-7	TECMEDICA S.A.	MANTENCION	0	1.153.422	1.153.422
0003	202000283	20535	02/01/2020	220	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	101.067	101.067
0003	202000979	20820	04/02/2020	187	96984860-0	EUSKALERRIA S.A.	SERV. MONITOREO	0	16.862	16.862
0003	202000975	20822	04/02/2020	187	96984860-0	EUSKALERRIA S.A.	SERV. MONITOREO	0	16.862	16.862
0003	202000669	20823	04/02/2020	187	96984860-0	EUSKALERRIA S.A.	SALUD /	0	101.174	101.174
0003	202000976	20826	04/02/2020	187	96984860-0	EUSKALERRIA S.A.	SERV. MONITOREO	0	40.468	40.468
0003	202000977	20845	04/02/2020	187	96984860-0	EUSKALERRIA S.A.	SERV. MONITOREO	0	16.862	16.862
0003	202002002	21003	19/02/2020	172	96984860-0	EUSKALERRIA S.A.	SERVICIO Y	0	12.500	12.500
0003	202001944	21105	02/03/2020	160	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202001945	21107	02/03/2020	160	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202001858	21108	02/03/2020	160	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	101.638	101.638
0003	202001946	21111	02/03/2020	160	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	40.654	40.654
0003	202001942	21124	02/03/2020	160	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202001943	21128	02/03/2020	160	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202003895	21393	02/04/2020	129	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202003881	21395	02/04/2020	129	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202003877	21396	02/04/2020	129	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	101.638	101.638
0003	202003875	21399	02/04/2020	129	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	40.654	40.654
0003	202003892	21413	02/04/2020	129	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202003886	21417	02/04/2020	129	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202004269	21680	04/05/2020	97	96984860-0	EUSKALERRIA S.A.	SALUD /	0	16.940	16.940
0003	202004286	21682	04/05/2020	97	96984860-0	EUSKALERRIA S.A.	SALUD /	0	16.940	16.940
0003	202004319	21683	04/05/2020	97	96984860-0	EUSKALERRIA S.A.	SALUD /	0	101.638	101.638
0003	202004274	21686	05/05/2020	96	96984860-0	EUSKALERRIA S.A.	SALUD /	0	40.654	40.654
0003	202004279	21699	05/05/2020	96	96984860-0	EUSKALERRIA S.A.	SALUD /	0	16.940	16.940
0003	202004296	21704	05/05/2020	96	96984860-0	EUSKALERRIA S.A.	SALUD /	0	16.940	16.940
0003	202005310	21954	02/06/2020	68	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202005319	21956	02/06/2020	68	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202005318	21957	02/06/2020	68	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	101.638	101.638
0003	202005315	21960	02/06/2020	68	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	40.654	40.654
0003	202005306	21969	02/06/2020	68	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202005312	21973	02/06/2020	68	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202006117	22228	01/07/2020	39	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202006112	22230	01/07/2020	39	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202006116	22231	01/07/2020	39	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	101.638	101.638
0003	202006118	22234	01/07/2020	39	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	40.654	40.654
0003	202006119	22247	01/07/2020	39	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940

Listado Control de Facturas

DESDE : 01/01/2019 AL 31/08/2020

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	202006113	22251	01/07/2020	39	96984860-0	EUSKALERRIA S.A.	MONITOREO Y	0	16.940	16.940
0003	202006174	730019	16/05/2020	85	99509000-7	I-MED S.A.	TRANSACCIONES	0	39.577	39.577
0003	202006173	744005	16/07/2020	24	99509000-7	I-MED S.A.	TRANSACCIONES	0	174.341	174.341
0003	202001416	46747	21/02/2020	170	99593170-2	CEGAMED CHILE S.A.	COMPRA	0	1.338.750	1.338.750
TOTAL DEBE								0		
TOTAL HABER									1.690.481.705	
TOTAL SALDO										1.690.481.705