

**Pasivos AGOSTO 2017**

Fecha	Documento	N° Documento	Proveedor	Monto
13/07/2017	Factura Electronica	16391	BNS MEDICAL	\$ 33,082
14/07/2017	Factura Electronica	14277	ACRUX LABS	\$ 35,700
14/07/2017	Factura Electronica	38547	diprovet	\$ 91.511
14/07/2017	Factura Electronica	68232	CENCOMEX	\$ 172,550
14/07/2017	Factura Electronica	4087	Especialistas en esterilizacion y Envases S.A	\$ 448,392
19/07/2017	Factura Electronica	52743	Synthon	\$ 20,230
13/07/2017	Factura Electronica	83245	NIPRO MEDICAL	\$ 59,976
14/07/2017	Factura Electronica	4730	ZAVHER	\$ 113,602
04/07/2017	Factura Electronica	157161	NOVOFARMA	\$ 18,585
14/07/2017	Factura Electronica		AKI PHARM	\$ 41,531
14/07/2017	Factura Electronica	54971	ASCEND	\$ 44,030
12/07/2017	Factura Electronica	246208	LABORATORIO CH	\$ 109,480
12/08/2017	Factura Electronica	316340	OPKO CHILE	\$ 69,591
12/08/2017	Factura Electronica	316439	OPKO CHILE	\$ 191,590
12/08/2017	Factura Electronica	316234	OPKO CHILE	\$ 101,150
14/07/2017	Factura Electronica	14110	MEDDICA	\$ 68,425
04/07/2017	Factura Electronica	157161	NOVOFARMA	\$ 18,585
30/07/2017	Factura Electronica	25769	BUHOS	\$ 47,552
02/02/2017	Factura Electronica	71502	NIPRO MEDICAL	\$ 39,984
14/07/2017	Factura Electronica	54971	ASCEND	\$ 44,030
13/07/2017	Factura Electronica	14030	MEDDICA	\$ 18,445
12/07/2017	Factura Electronica	13972	MEDDICA	\$ 17,553
12/07/2017	Factura Electronica	432912	PASTEUR S.A	\$ 714,000
12/07/2017	Factura Electronica	432910	PASTEUR S.A	\$ 20,230
12/07/2017	Factura Electronica	432911	PASTEUR S.A	\$ 8,806
14/07/2017	Factura Electronica	15265	AKI PHARM	\$ 41,531
12/07/2017	Factura Electronica	432909	PASTEUR S.A	\$ 26,775
14/07/2017	Factura Electronica	196042	DROGUERIA HOFMANN	\$ 114,240
14/07/2017	Factura Electronica	195788	DROGUERIA HOFMANN	\$ 76,160
14/07/2017	Factura Electronica	196098	DROGUERIA HOFMANN	\$ 23,562
14/07/2017	Factura Electronica	195674	DROGUERIA HOFMANN	\$ 11,484
14/07/2017	Factura Electronica	195656	DROGUERIA HOFMANN	\$ 4,939
14/07/2017	Factura Electronica	196117	DROGUERIA HOFMANN	\$ 26,347

14/07/2017	Factura Electronica	195857	DROGUERIA HOFMANN	\$ 13,090
24/07/2017	Factura Electronica	25308	SASF LMTDA	\$ 11,138
18/07/2017	Factura Electronica	1462	TECNOCLASS	\$ 772,199
28/07/2017	Factura Electronica	23332	CLAN DENT	\$ 138,528
10/07/2017	Factura Electronica	1000834	CENABAST	\$ 11,753
10/07/2017	Factura Electronica	158620	CARIBEAN PHARMA	\$ 1,281,911
27/07/2017	Factura Electronica	53827	GLOBAL PHARMA	\$ 371,923
14/07/2017	Factura Electronica	2737	FARMADIN	\$ 260,967
19/07/2017	Factura Electronica	2765	FARMADIN	\$ 173,978
06/07/2017	Factura Electronica	9840	MEDICALTEK	\$ 209,949
12/07/2017	Factura Electronica	67096	ITF LABOMED	\$ 30,940
12/07/2017	Factura Electronica	152666	EUROFARM	\$ 428,400
18/07/2017	Factura Electronica	108871	BIOSANO	\$ 246,354
17/07/2017	Factura Electronica	59824	WINPHARM	\$ 132,328
14/07/2017	Factura Electronica	1071	KARMAD	\$ 38,080
18/07/2017	Factura Electronica	4246	VITAL SEC	\$ 62,416
12/07/2017	Factura Electronica	608139	ANDROMACO	\$ 206,703
17/07/2017	Factura Electronica	13117	OPTIVISION	\$ 9,996
17/07/2017	Factura Electronica	13094	OPTIVISION	\$ 22,491
17/07/2017	Factura Electronica	13196	OPTIVISION	\$ 29,560
17/07/2017	Factura Electronica	13162	OPTIVISION	\$ 19,992
30/06/2017	Factura Electronica	6689649	SOCOFAR	\$ 98,770
30/06/2017	Factura Electronica	6689648	SOCOFAR	\$ 23,800
30/06/2017	Factura Electronica	6689652	SOCOFAR	\$ 57,180
30/06/2017	Factura Electronica	6689651	SOCOFAR	\$ 24,990
12/07/2017	Factura Electronica	93288	TREMA	\$ 324,394
17/07/2017	Factura Electronica	6721260	SOCOFAR	\$ 1,759,928
14/07/2017	Factura Electronica	1005891	LAB SANDERSON	\$ 9,520
14/07/2017	Factura Electronica	1005693	LAB SANDERSON	\$ 160,650
14/07/2017	Factura Electronica	192588	INMED	\$ 14,994
12/07/2017	Factura Electronica	193420	DIFEM	\$ 347,718
21/06/2017	Factura Electronica	92819	HOSPITALARIA	\$ 504,084
12/07/2017	Factura Electronica	30792	MUNNICH	\$ 716,285
14/07/2017	Factura Electronica	68232	CENCOMEX	\$ 172,550
12/07/2017	Factura Electronica	159226	RECALCINE	\$ 181,832
30/06/2017	Factura Electronica	6689650	SOCOFAR	\$ 16,660
11/07/2017	Factura Electronica	29427	GRUNENTHAL	\$ 362,950
11/07/2017	Factura Electronica	47868	GLOBAL PHARMA	\$ 181,356
20/07/2017	Factura Electronica	24220	AGM & DIMAD	\$ 327,250
<b>TOTAL</b>			<b>TOTAL</b>	<b>\$ 12,539,836</b>