

Pasivos Septiembre 2017

Fecha	Documento	N° Document	Proveedor	Monto
10/08/2017	Factura Electronica	1010633	LAB SANDERSON	\$ 196,350
25/08/2017	Factura Electronica	479756	REUTTER	\$ 153,272
24/08/2017	Factura Electronica	478806	REUTTER	\$ 8,092
24/08/2017	Factura Electronica	479313	REUTTER	\$ 10,710
24/08/2017	Factura Electronica	479145	REUTTER	\$ 12,852
24/08/2017	Factura Electronica	478877	REUTTER	\$ 18,921
24/08/2017	Factura Electronica	479053	REUTTER	\$ 15,470
24/08/2017	Factura Electronica	479106	REUTTER	\$ 6,248
24/08/2017	Factura Electronica	478770	REUTTER	\$ 28,084
24/08/2017	Factura Electronica	478615	REUTTER	\$ 55,335
24/08/2017	Factura Electronica	479382	REUTTER	\$ 27,370
24/08/2017	Factura Electronica	478566	REUTTER	\$ 12,614
24/08/2017	Factura Electronica	478938	REUTTER	\$ 18,564
08/08/2017	Factura Electronica	485470	REUTTER	\$ 28,084
09/08/2017	Factura Electronica	14002	OPTIVISION	\$ 20,766
09/08/2017	Factura Electronica	14000	OPTIVISION	\$ 14,756
28/08/2017	Factura Electronica	12201	DOLPHIN MEDICAL	\$ 33,320
03/08/2017	Factura Electronica	160815	CARIBEAN PHARMA	\$ 149,988
03/08/2017	Factura Electronica	160769	CARIBEAN PHARMA	\$ 599,950
03/08/2017	Factura Electronica	160376	CARIBEAN PHARMA	\$ 35,700
11/08/2017	Factura Electronica	552452	HELIOS	\$ 4,046
11/08/2017	Factura Electronica	551567	HELIOS	\$ 6,486
16/08/2017	Factura Electronica	23976	CLAN DENT	\$ 99,960
10/08/2017	Factura Electronica	427	COMERCIAL FIRST	\$ 463,743
25/08/2017	Factura Electronica	91259	FERRETERIA CALAMA	\$ 139,468
30/08/2017	Factura Electronica	6519	ETHOS	\$ 40,317
19/07/2017	Factura Electronica	111471	ETHOS	\$ 94,010
TOTAL			TOTAL	\$ 2,294,476