

**Pasivos Octubre 2017**

Fecha	Documento	N° Document	Proveedor	Monto
20/10/2017	Factura Electronica	118506	Ethon	\$ 171,860
31/08/2017	Factura Electronica	576489	Komatsu	\$ 354,646
31/08/2017	Factura Electronica	576490	Komatsu	\$ 903,530
31/08/2017	Factura Electronica	576490	Komatsu	\$ 79,725
03/10/2017	Factura Electronica	554430	Helios	\$ 4,046
13/10/2017	Factura Electronica	554472	Helios	\$ 6,486
10/02/2017	Factura Electronica	483497	Helios	\$ 4,225
07/02/2017	Factura Electronica	15938	Biosintec	\$ 40,579
07/02/2017	Factura Electronica	15927	Biosintec	\$ 57,239
29/09/2017	Factura Electronica	6930943	Socofar	\$ 23,800
29/09/2017	Factura Electronica	6930944	Socofar	\$ 57,180
11/10/2017	Factura Electronica	15997	Optivision	\$ 22,491
07/09/2017	Factura Electronica	14798	Optivision	\$ 19,992
07/09/2017	Factura Electronica	14775	Optivision	\$ 9,996
07/09/2017	Factura Electronica	17823	Optivision	\$ 29,560
13/10/2017	Factura Electronica	58579	Ascend	\$ 44,030
11/09/2017	Factura Electronica	57231	Ascend	\$ 136,255
06/10/2017	Factura Electronica	499661	reutter	\$ 15,470
05/10/2017	Factura Electronica	4999275	reutter	\$ 41,412
06/10/2017	Factura Electronica	499705	reutter	\$ 12,852
05/09/2017	Factura Electronica	4916830	reutter	\$ 6,307
05/09/2017	Factura Electronica	491566	reutter	\$ 18,564
05/09/2017	Factura Electronica	491704	reutter	\$ 226,100
05/09/2017	Factura Electronica	491591	reutter	\$ 36,890
05/09/2017	Factura Electronica	491786	reutter	\$ 27,370
05/09/2017	Factura Electronica	491532	reutter	\$ 18,921
10/02/2017	Factura Electronica	160741	Hofman	\$ 72,590
11/09/2017	Factura Electronica	207063	Hofman	\$ 11,484
11/09/2017	Factura Electronica	207062	Hofman	\$ 71,281
13/10/2017	Factura Electronica	326166	Opko	\$ 101,150
04/09/2017	Factura Electronica	322106	Opko	\$ 191,590
12/10/2017	Factura Electronica	1021339	sanderson	\$ 196,112
09/02/2017	Factura Electronica	388591	sanderson	\$ 29,750
10/02/2017	Factura Electronica	388935	sanderson	\$ 160,650
06/09/2017	Factura Electronica	87222	Nipro	\$ 35,819
12/10/2017	Factura Electronica	89643	Nipro	\$ 59,976
11/09/2017	Factura Electronica	196179	inmed	\$ 26,775
11/09/2017	Factura Electronica	196149	inmed	\$ 14,994
08/09/2017	Factura Electronica	17803	NBsn Medical	\$ 12,733
08/09/2017	Factura Electronica	42863	Diprovot	\$ 63,011
11/09/2017	Factura Electronica	795940	Abbott	\$ 221,340
13/10/2017	Factura Electronica	13712	Dolphin	\$ 33,320

12/10/2017	Factura Electronica	24104	Bj spa	\$ 16,065
12/10/2017	Factura Electronica	69022	madegom	\$ 8,092
24/09/2017	Factura Electronica	258687	laboratorio Chile	\$ 109,480
06/10/2017	Factura Electronica	619620	andromaco	\$ 36,295
12/10/2017	Factura Electronica	15424	insmumos medic	\$ 18,445
15/09/2017	Factura Electronica	49731	Global P	\$ 641,410
<b>TOTAL</b>			<b>TOTAL</b>	\$ 4,501,888