

Departamento de Salud  
Municipalidad de San Pedro de Atacama

**Pasivos Abril 2017**

Fecha	Documento	N° Documento	Proveedor	Monto
30/03/2017	Factura electronica	1583	Cristian Zamora Fernandez	\$ 114,002
29/03/2017	Factura electronica	1572	Cristian Zamora Fernandez	\$ 119,500
29/03/2017	Factura electronica	44460	Memcort	\$ 458,614
01/04/2017	Factura electronica	9480471	Prisa	\$ 485,520
01/04/2017	Factura electronica	9480470	Prisa	\$ 731,544
31/03/2017	Factura electronica	7671	Ivmedical	\$ 211,701
31/03/2017	Factura electronica	6845	Roian Stores	\$ 289,241
31/03/2017	Factura electronica	382	Tdm	\$ 1,213,800
11/03/2017	Factura electronica	9439587	Prisa	\$ 593,358
11/03/2017	Factura electronica	9439588	Prisa	\$ 575,698
11/03/2017	Factura electronica	9438314	Prisa	\$ 795,108
13/03/2017	Factura electronica	2294980	canon	\$ 487,900
20/03/2017	Factura electronica	356	Eleonor Anza veliz	\$ 135,500
17/03/2017	Factura electronica	55583	Winpharm	\$ 60,226
11/03/2017	Factura electronica	58	Julio Mondaca	\$ 64,001
11/03/2017	Factura electronica	67	Julio Mondaca	\$ 80,000
11/03/2017	Factura electronica	69	Julio Mondaca	\$ 108,000
14/03/2017	Factura electronica	449411	Reutter	\$ 139,230
10/03/2017	Factura electronica	484398	Helios	\$ 6,902
10/03/2017	Factura electronica	395625	Sanderson	\$ 160,650
06/03/2017	Factura electronica	446634	Reutter	\$ 18,921
08/03/2017	Factura electronica	73821	Nipro	\$ 69,972
10/03/2017	Factura electronica	184898	Inmed	\$ 29,988
17/02/2017	Factura electronica	915657	Ricrdo Rodriguez	\$ 298,754
17/02/2017	Factura electronica	915755	Ricrdo Rodriguez	\$ 852,593
28/02/2017	Factura electronica	6369375	Socofoar	\$ 98,770
10/03/2017	Factura electronica	395706	Sanderson	\$ 29,750
08/03/2017	Factura electronica	394360	Sanderson	\$ 16,184
06/03/2017	Factura electronica	446449	Reutter	\$ 36,890
06/03/2017	Factura electronica	447011	Reutter	\$ 10,710
06/03/2017	Factura electronica	446423	Reutter	\$ 18,564
06/03/2017	Factura electronica	446715	Reutter	\$ 6,307
10/03/2017	Factura electronica	166217	Hofman	\$ 76,160
10/03/2017	Factura electronica	166218	Hofman	\$ 71,281
09/03/2017	Factura electronica	12120	comercializadora medica	\$ 18,445
08/03/2017	Factura electronica	301335	opko	\$ 191,590
08/03/2017	Factura electronica	301334	opko	\$ 373,660
10/03/2017	Factura electronica	166219	Hofman	\$ 11,484
24/01/2017	Factura electronica	53862	Winpharm	\$ 132,328
26/01/2017	Factura electronica	126375	laboratorios Raclcine	\$ 197,064
20/01/2017	Factura electronica	47237	Tecnofarma	\$ 546,210
<b>TOTAL</b>			<b>TOTAL</b>	\$ 9,936,120