

Departamento de Salud
Municipalidad de San Pedro de Atacama

Pasivos Mayo 2017

Fecha	Documento	N° Documento	Proveedor	Monto
21/04/2017	Factura Electronica	349080	Cividien	\$ 16,000
10/04/2017	Factura Electronica	782128	Abbott Laboratories	\$ 297,500
21/04/2017	Factura Electronica	9977	Optivision	\$ 20,766
07/04/2017	Factura Electronica	49722	Tecnofarma	\$ 145,656
18/04/2017	Factura Electronica	9744	Optivision	\$ 22,491
20/04/2017	Factura Electronica	9952	Optivision	\$ 14,756
07/04/2017	Factura Electronica	160075	Cenabast	\$ 28,013
04/04/2017	Factura Electronica	75811	Nipro Medical	\$ 39,984
11/04/2017	Factura Electronica	61167	Hospifarma	\$ 78,540
31/03/2017	Factura Electronica	6452010	Socofar	\$ 33,320
31/03/2017	Factura Electronica	6452009	Socofar	\$ 57,180
31/03/2017	Factura Electronica	6452011	Socofar	\$ 24,990
06/04/2017	Factura Electronica	10536	Dolphin Medical	\$ 33,320
07/04/2017	Factura Electronica	150219	Novofarma	\$ 22,116
07/04/2017	Factura Electronica	485224	Helios s.a.	\$ 4,225
29/03/2017	Factura Electronica	575863	Andromaco	\$ 372,113
03/04/2017	Factura Electronica	453144	Reutter s.a.	\$ 12,852
03/04/2017	Factura Electronica	452999	Reutter s.a.	\$ 27,370
07/04/2017	Factura Electronica	14371	Aki Pharm s.a.	\$ 41,531
03/04/2017	Factura Electronica	453093	Reutter s.a.	\$ 15,470
03/04/2017	Factura Electronica	453581	Reutter s.a.	\$ 28,084
04/04/2017	Factura Electronica	62356	Itf labomed ltda	\$ 30,940
07/04/2017	Factura Electronica	49123	Ascend Laboratories	\$ 44,030
06/04/2017	Factura Electronica	35093	Difem Laboraorios	\$ 18,293
07/05/2017	Factura Electronica	104638	Ethon	\$ 105,315
24/03/2017	Factura Electronica	228598	Laboratorio Chile	\$ 109,480
07/04/2017	Factura Electronica	11955	Acruz Labs	\$ 35,700
24/03/2017	Factura Electronica	228543	Laboratorio Chile	\$ 130,900
05/04/2017	Factura Electronica	35017	Difem Laboraorios	\$ 27,646
06/04/2017	Factura Electronica	55901	Madegom	\$ 8,092
29/03/2017	Factura Electronica	57563	Andromaco	\$ 110,670
10/04/2017	Factura Electronica	102346	Biosano Laboratorio	\$ 146,513
08/04/2017	Factura Electronica	304240	Opko	\$ 101,150
TOTAL			TOTAL	\$ 2,205,006