

Departamento de Salud  
Municipalidad de San Pedro de Atacama

**Pasivos Julio 2017**

Fecha	Documento	N° Documento	Proveedor	Monto
20/07/2017	Factura Electronica	427	Erika Tapia	\$ 18,500
20/07/2017	Factura Electronica	425	Erika Tapia	\$ 36,999
20/07/2017	Factura Electronica	426	Erika Tapia	\$ 26,499
20/07/2017	Factura Electronica	24220	Agm &Dimad	\$ 327,250
19/07/2017	Factura Electronica	2766	Comercial Segovia	\$ 278,289
19/07/2017	Factura Electronica	2765	Comercial Segovia	\$ 173,978
14/07/2017	Factura Electronica	1005890	Laboratorio Sanderson	\$ 10,710
14/07/2017	Factura Electronica	1005695	Laboratorio Sanderson	\$ 6,902
10/07/2017	Factura Electronica	478938	Reutter	\$ 18,564
14/07/2017	Factura Electronica	12201	Dolphin Medical	\$ 33,320
14/07/2017	Factura Electronica	551567	Helios	\$ 6,486
14/07/2017	Factura Electronica	1005694	Laboratorio Sanderson	\$ 7,426
04/07/2017	Factura Electronica	157161	Novafarma	\$ 22,116
10/07/2017	Factura Electronica	478566	Reutter	\$ 12,614
14/07/2017	Factura Electronica	4730	Zavher	\$ 113,602
10/07/2017	Factura Electronica	479382	Reutter	\$ 27,370
14/07/2017	Factura Electronica	1005693	Laboratorio Sanderson	\$ 160,650
10/07/2017	Factura Electronica	478615	Reutter	\$ 55,335
14/07/2017	Factura Electronica	15265	Aki Pharm	\$ 41,531
10/07/2017	Factura Electronica	478770	Reutter	\$ 28,084
10/07/2017	Factura Electronica	479106	Reutter	\$ 6,248
10/07/2017	Factura Electronica	479053	Reutter	\$ 15,470
10/07/2017	Factura Electronica	1000834	Cenabast	\$ 11,753
10/07/2017	Factura Electronica	478877	Reutter	\$ 18,921
13/07/2017	Factura Electronica	11577	medbiotec	\$ 472,430
13/07/2017	Factura Electronica	191621	Difem	\$ 27,646
14/07/2017	Factura Electronica	68232	Central de Compras extrasis	\$ 172,550
14/07/2017	Factura Electronica	4087	Especialistas en Esterelizaci	\$ 448,392
10/07/2017	Factura Electronica	479145	Reutter	\$ 12,852
10/07/2017	Factura Electronica	479313	Reutter	\$ 10,710
17/07/2017	Factura Electronica	13162	optivision	\$ 19,992
14/07/2017	Factura Electronica	38547	Diprovot	\$ 91,511
17/07/2017	Factura Electronica	13196	optivision	\$ 29,560
06/07/2017	Factura Electronica	9840	Medicalteck	\$ 209,949
18/07/2017	Factura Electronica	467852	B Braun	\$ 1,150,750
18/07/2017	Factura Electronica	467851	B Braun	\$ 576,555
10/07/2017	Factura Electronica	478806	Reutter	\$ 8,092
19/07/2017	Factura Electronica	52743	Synthon Chile Ltda	\$ 20,230
17/07/2017	Factura Electronica	13117	optivision	\$ 9,996
17/07/2017	Factura Electronica	13094	optivision	\$ 22,491
10/07/2017	Factura Electronica	33661	Difem	\$ 18,293

