

**DEUDA EXIGIBLE AL 31 DE AGOSTO DEL 2015**

RUT	DETALLE	FACTURA	VALOR
78.809.560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LTDA.	F-3.495.624	37.521
12.908.371-9	HUENCHULLAN FUENTES MIRTA IRENE	F-736	69.020
96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	F-8.553.655	190.028
77.806.000-0	COMERCIAL RED OFFICE SUR LIMITADA.	F-35.212	802.818
79.668.170-5	DISTRIBUIDORA ABSA LIMITADA	F-264.858	100.550
93.020.000-K	TECNIGEN S.A.	F-630.963	9.168.862
93.020.000-K	TECNIGEN S.A.	F-630.987	2.246.444
77.814.080-2	INMUNODIAGNOSTICO LTDA.	F-8.117	296.310
77.700.690-8	AMILAB ART.MED.Y DE LABORAT. LTDA.	F-30.723	28.596
93.020.000-K	TECNIGEN S.A.	F-631.903	10.167.976
93.020.000-K	TECNIGEN S.A.	F-631.904	2.454.946
76.669.630-9	OPKO CHILE S.A.	F-235.027	114.240
76.669.630-9	OPKO CHILE S.A.	F-235.033	31.059
76.669.630-9	OPKO CHILE S.A.	F-235.050	24.990
76.669.630-9	OPKO CHILE S.A.	F-235.072	4.483.920
76.669.630-9	OPKO CHILE S.A.	F-235.080	110.670
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-83.555	124.807
78.740.450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	F-2.857	119.000
76.669.630-9	OPKO CHILE S.A.	F-236.304	127.925
76.669.630-9	OPKO CHILE S.A.	F-236.772	1.038.263
78.740.450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	F-2.996	833.000
77.596.940-7	LABORATORIO CHILE S.A.	F-133.847	546.210
85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA.	F-1.338.307	437.325
76.669.630-9	OPKO CHILE S.A.	F-237.567	24.990
76.669.630-9	OPKO CHILE S.A.	F-237.586	110.670
76.669.630-9	OPKO CHILE S.A.	F-237.605	114.240
76.669.630-9	OPKO CHILE S.A.	F-237.638	4.483.920
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-85.239	185.640
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-85.270	8.568
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-85.271	35.343
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-85.272	481.950
76.669.630-9	OPKO CHILE S.A.	F-238.367	177.608
79.802.770-0	LABORATORIOS EUROMED CHILE S.A.	F-118.364	41.650
79.802.770-0	LABORATORIOS EUROMED CHILE S.A.	F-118.365	23.800
79.802.770-0	LABORATORIOS EUROMED CHILE S.A.	F-118.809	1.541.050
82.999.400-3	ROCHE CHILE LIMITADA	F-259.526	1.142.400
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.447	187.425
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.448	414.120
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.449	177.429
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.450	770.525
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.451	1.119.195
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.452	357.000
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.453	141.610
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.454	128.330
91.871.000-0	LABORATORIOS SILESIA S.A.	F-321.456	320.051
80.621.200-8	MERCK S.A.	F-1.552.199	312.256
76.669.630-9	OPKO CHILE S.A.	F-240.022	24.990
76.669.630-9	OPKO CHILE S.A.	F-240.179	110.670
76.669.630-9	OPKO CHILE S.A.	F-240.294	114.240
76.669.630-9	OPKO CHILE S.A.	F-239.204	664.020
76.669.630-9	OPKO CHILE S.A.	F-239.233	592.025
76.669.630-9	OPKO CHILE S.A.	F-240.149	3.820.674
92.251.000-8	SANOFI AVENTIS DE CHILE S.A.	F-2.014.564	196.350
85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA.	F-1.341.296	90.440
77.596.940-7	LABORATORIO CHILE S.A.	F-137.811	273.700
79.581.120-6	DIFEM LABORATORIOS S.A.	F-19.808	16.579
79.581.120-6	DIFEM LABORATORIOS S.A.	F-19.849	26.347
91.871.000-0	LABORATORIOS SILESIA S.A.	F-322.170	1.449.420
79.802.770-0	LABORATORIOS EUROMED CHILE S.A.	F-119.831	41.650
79.802.770-0	LABORATORIOS EUROMED CHILE S.A.	F-119.832	14.875
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-88.138	185.640
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-88.165	35.343
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-88.198	4.284
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-88.199	76.762
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-88.319	481.950
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-87.152	261.800
76.669.630-9	OPKO CHILE S.A.	F-236.625	357.000
76.669.630-9	OPKO CHILE S.A.	F-239.277	1.428.000
76.669.630-9	OPKO CHILE S.A.	F-241.101	1.499.400
91.537.000-4	BAYER S.A.	F-112.308	4.070.518

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RUT	DETALLE	FACTURA	VALOR
85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA.	F-1.341.161	437.325
85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA.	F-1.342.347	131.376
86.821.000-1	INMED DROGUERIA LIMITADA	F-138.711	454.797
99.522.620-0	LABORATORIO D Y M PHARMA LIMITADA	F-2.628	172.550
78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1.037.454	133.518
85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA.	F-1.342.883	205.275
76.330.149-4	DROGUERIA FARMA CENTRAL SPA	F-6.804	246.567
76.669.630-9	OPKO CHILE S.A.	F-242.084	664.020
76.032.097-8	SYNTHON CHILE LIMITADA	F-5.952	3.213.000
76.032.097-8	SYNTHON CHILE LIMITADA	F-5.870	4.319.700
76.956.140-4	ETHON PHARMACEUTICALS COM. IMP. EXP. Y DISTR. L	F-58.163	214.200
96.519.830-K	BESTPHARMA S.A.	F-275.428	65.153
96.519.830-K	BESTPHARMA S.A.	F-275.452	88.084
96.519.830-K	BESTPHARMA S.A.	F-275.470	103.982
76.186.732-6	BSN MEDICAL S.P.A.	F-451	1.169.175
78.914.950-K	SALLES ZAPATA Y CIA. LTDA.	F-14.280	24.990
85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA.	F-1.343.802	437.325
87.674.400-7	LABORATORIO PASTEUR S.A.	F-355.177	57.120
76.296.704-9	LABORATORIO BAMBERG LIMITADA	F-294	624.750
76.175.092-5	ASCEND LABORATORIES SPA	F-10.817	1.065.288
91.546.000-3	LABORATORIO SANDERSON S.A.	F-257.716	16.660
91.546.000-3	LABORATORIO SANDERSON S.A.	F-257.717	152.320
91.546.000-3	LABORATORIO SANDERSON S.A.	F-257.718	5.593
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-91.238	8.568
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-91.239	185.640
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-91.240	10.603
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-91.241	78.730
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-91.242	481.950
80.621.200-8	MERCK S.A.	F-1.554.327	312.256
94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-84.730	126.616
76.111.700-9	INVERSIONES CDM MEDICAL LIMITADA	F-3.715	23.205
82.999.400-3	ROCHE CHILE LIMITADA	F-258.386	3.236.800
59.051.480-2	BECTON DICKINSON DE CHILE	F-74.392	204.680
79.802.770-0	LABORATORIOS EUROMED CHILE S.A.	F-119.150	203.419
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-11.089	52.360
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-11.102	261.800
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-11.147	24.990
80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-6.351	2.081.572
80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-7.060	202.531
76.111.593-6	AKI PHARM CHILE S.A.	F-7.255	14.102
76.111.593-6	AKI PHARM CHILE S.A.	F-7.353	140.718
76.845.730-1	ESPECIALISTAS EN EST. Y ENVASE CHILE S.A.	F-8.105	69.615
59.051.480-2	BECTON DICKINSON DE CHILE	F-75,661	204.680
96.756.540-7	B-BRAUN MEDICAL SPA	F-372.915	135.660
96.756.540-7	B-BRAUN MEDICAL SPA	F-372.948	164.220
96.756.540-7	B-BRAUN MEDICAL SPA	F-372.964	23.562
96.756.540-7	B-BRAUN MEDICAL SPA	F-372.988	11.603
76.111.593-6	AKI PHARM CHILE S.A.	F-7.291	40.341
76.111.593-6	AKI PHARM CHILE S.A.	F-7.371	95.200
86.821.000-1	INMED DROGUERIA LIMITADA	F-138.712	133.280
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-14.278	52.360
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-14.383	261.800
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-13.664	1.583.390
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-14.682	44.030
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-14.201	18.564
59.077.290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-14.230	24.990
80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	N-2.550	-23.854
80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-6.352	917.333
86.821.000-1	INMED DROGUERIA LIMITADA	F-139.858	617.134
86.821.000-1	INMED DROGUERIA LIMITADA	F-139.868	213.843
96.696.000-0	MEDICALTEK CHILE S.A.	F-2.111	542.045
76.186.732-6	BSN MEDICAL S.P.A.	F-334	257.040
92.288.000-K	DROGUERIA HOFMANN S.A.C.	F-52.993	4.153
92.288.000-K	DROGUERIA HOFMANN S.A.C.	F-53.013	4.153
92.288.000-K	DROGUERIA HOFMANN S.A.C.	F-53.016	148.750
92.288.000-K	DROGUERIA HOFMANN S.A.C.	F-53.017	18.593
92.288.000-K	DROGUERIA HOFMANN S.A.C.	F-53.024	4.153
92.288.000-K	DROGUERIA HOFMANN S.A.C.	F-53.070	67.473
77.190.880-2	SOC. IMPORTADORA OPTIVISION LTDA.	F-39.849	137.445
76.205.137-0	COMERCIAL INTERMEDICA LTDA.	F-3.020	1.713.600

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RUT	DETALLE	FACTURA	VALOR
76.205.137-0	COMERCIAL INTERMEDICA LTDA.	F-3.039	142.324
76.035.740-5	COM. P&E SOLUCIONES INDUSTRIALES LIMITADA	F-6.873	54.026
78.809.560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LTDA.	F-3.477.295	448.059
78.809.560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LTDA.	F-3.480.702	171.967
78.809.560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LTDA.	F-3.477.296	1.136.245
78.809.560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LTDA.	F-3.480.703	4.052.545
76.125.153-8	COM. PRODUCTOS QCOS. Y VET. PEDRO GONZALO LE	F-372	535.111
78.906.980-8	COMERCIAL MUÑOZ Y CIA. LTDA.	F-22.785	835.223
78.906.980-8	COMERCIAL MUÑOZ Y CIA. LTDA.	F-23.477	97.221
96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	F-8.533.878	2.064.153
79.704.760-0	GROTHE Y FERNANDEZ LTDA.	F-55.886	47.050
77.261.280-K	FALABELLA RETAIL S.A.	F-2.023.897	42.979
78.833.980-1	SALGADO Y COMPANIA LIMITADA	F-1.142	761.776
76.338.953-7	SOC. CHILETECNOLOGICO LTDA.	F-213	666.446
96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	F-8.562.123	264.488
76.231.391-K	EMPRESA COM. LUIS VALDES LYON SPA	F-6.159	50.740
76.287.853-4	COMERCIAL AGUSTIN LIMITADA	F-2.023	11.920
82.122.500-0	INST. ORTOPEDICO Y REHAB. I.O.R. LTDA.	F-7.436	78.873
76.189.381-5	COMERCIAL PARAMED LIMITADA	F-267	10.591
76.145.038-7	veronica cardenas sepulveda y cia.ltda	F-1.086	202.538
76.073.162-5	SOC. AUSTRAL DE ELECTRICIDAD S.A.	B-25.436.405	67.100
76.295.583-0	ING. Y CONST.STANDARHOUSE LIMITADA	F-14	8.169.850
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-70	1.384.446
8.747.846-7	BÁEZ LÓPEZ ROLANDO RODRIGO	F-50	868.700
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-68	1.895.793
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-67	997.083
96.794.440-8	HEAVENWARD ASCENSORES S.A.	F-59.702	330.473
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-71	297.726
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-183	1.434.159
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-234	1.434.167
96.794.440-8	HEAVENWARD ASCENSORES S.A.	F-59.702	355.250
77.908.080-3	INGENIERIA TERMICA INGETERM LTDA.	F-69	829.149
8.747.846-7	BÁEZ LÓPEZ ROLANDO RODRIGO	F-43	1.106.700
76.112.695-4	N AUTOMOTORES SPA	F-3.548	256.952
96.962.670-5	AUTOCOLOR PAEZ S.A.	F-1.098	298.404
96.962.670-5	AUTOCOLOR PAEZ S.A.	F-989	576.188
96.962.670-5	AUTOCOLOR PAEZ S.A.	F-1.077	462.908
93.688.000-2	AUTOMOTRIZ SALFA SUR LIMITADA	F-336.805	265.816
96.962.670-5	AUTOCOLOR PAEZ S.A.	F-1.108	118.974
99.576.080-0	SUR MEDICAL S A	F-9.915	565.459
76.035.740-5	COM. P&E SOLUCIONES INDUSTRIALES LIMITADA	F-6.873	4.760
96.972.050-7	TECMEDICA S.A.	F-1.411	4.318.950
96.972.050-7	TECMEDICA S.A.	F-1.434	4.318.950
77.818.270-K	OSORNO SALUD LIMITADA.	F-5.711	2.835.000
76.249.553-8	INVERSIONES MEDICAS OSORNO SALUD S.A.	F-254	1.000.000
77.818.270-K	OSORNO SALUD LIMITADA.	F-5.713	8.000
76.667.190-K	SOCIEDAD OFTALMOLOGICA VISION SUR LTDA.	F-152	5.525.000
77.818.270-K	OSORNO SALUD LIMITADA.	F-5.712	14.000
7.674.000-3	DORALIZA MIRANDA	F-2078	571.200
76.356.728-1	OPTICA MONEDA LIMITADA	F-248	1.118.416
76.356.728-1	OPTICA MONEDA LIMITADA	F-247	830.928
76.356.728-1	OPTICA MONEDA LIMITADA	F-246	647.092
76.356.728-1	OPTICA MONEDA LIMITADA	F-250	1.587.683
76.356.728-1	OPTICA MONEDA LIMITADA	F-249	620.554
76.406.548-4	COMERCIAL VYP LTDA.	F-29	112.812
78.042.830-9	MUEBLES TIMAUKEL LTDA.	F-58.096	520.383
76.290.943-K	COMERCIAL COMPARO LIMITADA	F-1.561	280.372
77.018.060-0	COM. E INDUST. MUEBLES ASENJO LTDA.	F-1.230	320.297
96.891.420-0	TAZ S.A.	F-1.041	1.389.893
86.397.000-8	DIPROMED S.A.	F-613.648	1.927.800
96.709.790-K	CIENTEC INSTRUMENTOS CIENTIF. S.A.	F-19.245	1.172.186
79.895.670-1	PV EQUIP S.A.	F-99.459	1.190.000
76.189.381-5	COMERCIAL PARAMED LIMITADA	F-267	101.150
76.111.700-9	INVERSIONES CDM MEDICAL LIMITADA	F-3.714	141.610
4.917.003-3	CHAVES SALINAS ANA MARIA	F-33.220	47.000
76.297.487-8	SINATEX CHILE LTDA.	F-614	22.029.613
	<b>TOTAL</b>		<b>\$ 176.852.612,00</b>