

LIBRO MAYOR (01/01/2018 - 31/12/2018)
PERFIL CONSULTA-DETALLE SOLO CORRESPONDE A LA DIRECCION: ADMINISTRACION
DE SALUD

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
2152204004001002													
Productos Farmaceuticos Farmacia Popular													
41-1	18/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71957	03/11/2017	167001	11-1	0	7.140		0	0	0
41-2	18/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71984	03/11/2017	167001	11-2	0	57.120		0	64.260	-64.260
41-3	18/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71945	03/11/2017	167001	11-3	0	7.283		0	71.543	-71.543
41-4	18/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-70541	03/10/2017	167001	11-4	0	7.283		0	78.826	-78.826
41-5	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-56068	09/08/2017	167001	11-5	0	278.460		0	357.286	-357.286
41-6	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-59254	06/11/2017	167001	11-6	0	88.060		0	445.346	-445.346
41-7	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-59222	06/11/2017	167001	11-7	0	185.640		0	630.986	-630.986
41-8	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-60279	06/12/2017	167001	11-8	0	130.484		0	761.470	-761.470
41-9	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-60278	06/12/2017	167001	11-9	0	99.603		0	861.073	-861.073
41-10	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-60333	06/12/2017	167001	11-10	0	32.725		0	893.798	-893.798
41-11	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-59243	06/11/2017	167001	11-11	0	99.603		0	993.401	-993.401
41-12	18/1	76.175.092-5	ASCEND LABORATORIES SPA	F-59213	06/11/2017	167001	11-12	0	5.430		0	998.831	-998.831
41-13	18/1	96.981.250-9	PFIZER CHILE S.A	F-239027	03/11/2017	167001	11-13	0	11.495		0	1.010.326	-1.010.326
41-14	18/1	96.981.250-9	PFIZER CHILE S.A	F-236171	06/10/2017	167001	11-14	0	11.495		0	1.021.821	-1.021.821
41-15	18/1	96.981.250-9	PFIZER CHILE S.A	F-239705	10/11/2017	167001	11-15	0	9.282		0	1.031.103	-1.031.103
41-16	18/1	96.981.250-9	PFIZER CHILE S.A	F-239038	03/11/2017	167001	11-16	0	45.149		0	1.076.252	-1.076.252
41-17	18/1	96.981.250-9	PFIZER CHILE S.A	F-236159	06/10/2017	167001	11-17	0	45.149		0	1.121.401	-1.121.401
41-18	18/1	91.575.000-1	SOCOFAR S.A.	F-7012271	30/10/2017	167001	11-18	0	11.900		0	1.133.301	-1.133.301
41-19	18/1	91.575.000-1	SOCOFAR S.A.	F-6924812	28/09/2017	167001	11-19	0	22.372		0	1.155.673	-1.155.673
41-20	18/1	91.575.000-1	SOCOFAR S.A.	F-7017441	31/10/2017	167001	11-20	0	36.414		0	1.192.087	-1.192.087
41-21	18/1	91.575.000-1	SOCOFAR S.A.	F-7012270	30/10/2017	167001	11-21	0	23.562		0	1.215.649	-1.215.649
41-22	18/1	91.575.000-1	SOCOFAR S.A.	F-6924813	28/09/2017	167001	11-22	0	36.414		0	1.252.063	-1.252.063
41-23	18/1	91.575.000-1	SOCOFAR S.A.	F-6924811	28/09/2017	167001	11-23	0	38.080		0	1.290.143	-1.290.143
41-24	18/1	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1030910	08/11/2017	167001	11-24	0	10.716		0	1.300.859	-1.300.859
41-25	18/1	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1030605	03/11/2017	167001	11-25	0	66.830		0	1.367.689	-1.367.689
41-26	18/1	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1030593	03/11/2017	167001	11-26	0	50.004		0	1.417.693	-1.417.693
41-27	18/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4933	06/11/2017	167001	11-27	0	25.061		0	1.442.754	-1.442.754
41-28	18/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4848	06/11/2017	167001	11-28	0	42.840		0	1.485.594	-1.485.594
41-29	18/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4853	06/11/2017	167001	11-29	0	4.998		0	1.490.592	-1.490.592
41-30	18/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4909	06/11/2017	167001	11-30	0	23.840		0	1.514.432	-1.514.432
41-31	18/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4910	06/11/2017	167001	11-31	0	19.873		0	1.534.305	-1.534.305
41-32	18/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-5002	07/11/2017	167001	11-32	0	17.886		0	1.552.191	-1.552.191
41-33	18/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-168835	28/09/2017	167001	11-33	0	60.690		0	1.612.881	-1.612.881
41-34	18/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-169462	04/10/2017	167001	11-34	0	54.550		0	1.667.431	-1.667.431
41-35	18/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-172117	31/10/2017	167001	11-35	0	60.690		0	1.728.121	-1.728.121
41-36	18/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-172365	02/11/2017	167001	11-36	0	60.119		0	1.788.240	-1.788.240
41-37	18/1	77.596.940-7	LABORATORIO CHILE S.A.	F-260106	05/10/2017	167001	11-37	0	84.884		0	1.873.124	-1.873.124
41-38	18/1	77.596.940-7	LABORATORIO CHILE S.A.	F-268176	28/11/2017	167001	11-38	0	38.556		0	1.911.680	-1.911.680
41-39	18/1	77.596.940-7	LABORATORIO CHILE S.A.	F-268348	28/11/2017	167001	11-39	0	15.708		0	1.927.388	-1.927.388
41-40	18/1	77.596.940-7	LABORATORIO CHILE S.A.	F-268232	28/11/2017	167001	11-40	0	7.461		0	1.934.849	-1.934.849
41-41	18/1	77.596.940-7	LABORATORIO CHILE S.A.	F-268104	28/11/2017	167001	11-41	0	3.927		0	1.938.776	-1.938.776
41-42	18/1	76.447.530-5	ASTRAZENECA S.A.	F-16633	27/11/2017	167001	11-42	0	50.575		0	1.989.351	-1.989.351
41-43	18/1	76.447.530-5	ASTRAZENECA S.A.	F-16650	27/11/2017	167001	11-43	0	1.021.139		0	3.010.490	-3.010.490

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										DEBITO	CREDITO	SALDO
41-44	18/1	78.411.950-5	ALLERGAN LABORATORIOS	F-12398	03/11/2017	167001	11-44	0	77.945	0	3.088.435	-3.088.435
41-45	18/1	76.070.033-9	ARAMA NATURAL PRODUCTS	F-56796	03/11/2017	167001	11-45	0	29.750	0	3.118.185	-3.118.185
41-46	18/1	76.070.033-9	ARAMA NATURAL PRODUCTS	F-57773	11/12/2017	167001	11-46	0	29.750	0	3.147.935	-3.147.935
41-47	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019357	08/11/2017	167001	11-47	0	12.733	0	3.160.668	-3.160.668
41-48	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1005123	07/08/2017	167001	11-48	0	3.037	0	3.163.705	-3.163.705
41-49	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023420	04/12/2017	167001	11-49	0	1.432	0	3.165.137	-3.165.137
41-50	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023419	04/12/2017	167001	11-50	0	1.425	0	3.166.562	-3.166.562
41-51	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023417	04/12/2017	167001	11-51	0	22.665	0	3.189.227	-3.189.227
41-52	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1014652	04/10/2017	167001	11-52	0	1.426	0	3.190.653	-3.190.653
41-53	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019358	08/11/2017	167001	11-53	0	22.665	0	3.213.318	-3.213.318
41-54	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-166741	31/05/2017	167001	11-54	0	24.588	0	3.237.906	-3.237.906
41-55	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-159573	30/03/2017	167001	11-55	0	82.189	0	3.320.095	-3.320.095
41-56	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1009771	31/08/2017	167001	11-56	0	3.037	0	3.323.132	-3.323.132
41-57	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019362	08/11/2017	167001	11-57	0	1.425	0	3.324.557	-3.324.557
41-58	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019359	08/11/2017	167001	11-58	0	1.474	0	3.326.031	-3.326.031
41-59	18/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1005121	07/08/2017	167001	11-59	0	11.817	0	3.337.848	-3.337.848
41-60	18/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-458867	04/09/2017	167001	11-60	0	46.410	0	3.384.258	-3.384.258
41-61	18/1	83.002.400-K	NOVARTIS CHILE S.A	F-399301	05/12/2017	167001	11-61	0	51.836	0	3.436.094	-3.436.094
41-62	18/1	83.002.400-K	NOVARTIS CHILE S.A	F-394179	05/12/2017	167001	11-62	0	75.303	0	3.511.397	-3.511.397
41-63	18/1	83.002.400-K	NOVARTIS CHILE S.A	F-399300	05/12/2017	167001	11-63	0	18.603	0	3.530.000	-3.530.000
41-64	18/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71937	03/11/2017	167001	11-64	0	11.662	0	3.541.662	-3.541.662
41-65	18/1	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-803786	07/12/2017	167001	11-65	0	481.165	0	4.022.827	-4.022.827
41-66	18/1	83.002.400-K	NOVARTIS CHILE S.A	F-390422	05/10/2017	167001	11-66	0	75.303	0	4.098.130	-4.098.130
41-67	18/1	83.002.400-K	NOVARTIS CHILE S.A	F-373290	06/10/2017	167001	11-67	0	51.836	0	4.149.966	-4.149.966
41-68	18/1	83.002.400-K	NOVARTIS CHILE S.A	F-373230	05/10/2017	167001	11-68	0	18.603	0	4.168.569	-4.168.569
41-69	18/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-51190	03/10/2017	167001	11-69	0	8.925	0	4.177.494	-4.177.494
41-70	18/1	80.621.200-8	MERCK S.A.	F-1729881	02/11/2017	167001	11-70	0	282.030	0	4.459.524	-4.459.524
41-71	19/1	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-4695	03/10/2017	167001	11-71	0	91.678	0	4.551.202	-4.551.202
41-72	19/1	76.099.325-5	MEDINOVA LIMITADA	F-2949	06/11/2017	167001	11-72	0	28.917	0	4.580.119	-4.580.119
41-73	19/1	76.099.325-5	MEDINOVA LIMITADA	F-2711	05/10/2017	167001	11-73	0	28.917	0	4.609.036	-4.609.036
41-74	19/1	76.106.718-4	COMERCIAL E INVERSIONES ZEMOX	F-2330	05/10/2017	167001	11-74	0	10.353	0	4.619.389	-4.619.389
41-75	19/1	76.106.718-4	COMERCIAL E INVERSIONES ZEMOX	F-2396	06/11/2017	167001	11-75	0	20.706	0	4.640.095	-4.640.095
41-76	19/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-172981	08/11/2017	167001	11-76	0	42.840	0	4.682.935	-4.682.935
41-77	19/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-443362	03/10/2017	167001	11-77	0	59.500	0	4.742.435	-4.742.435
41-78	19/1	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-1095	02/11/2017	167001	11-78	0	246.330	0	4.988.765	-4.988.765
41-79	19/1	99.543.190-4	INTERPHARMA S.A.	F-54100	27/09/2017	167001	11-79	0	9.282	0	4.998.047	-4.998.047
41-80	19/1	76.084.945-6	GADOR LIMITADA	F-19732	06/11/2017	167001	11-80	0	10.496	0	5.008.543	-5.008.543
41-81	19/1	83.002.400-K	NOVARTIS CHILE S.A	F-363733	21/07/2017	167001	11-81	0	555.325	0	5.563.868	-5.563.868
41-82	19/1	91.537.000-4	BAYER S.A.	F-147961	24/11/2017	167001	11-82	0	3.571.369	0	9.135.237	-9.135.237
41-83	19/1	76.079.782-0	WINPHARM SPA	F-64636	12/12/2017	167001	11-83	0	58.310	0	9.193.547	-9.193.547
41-84	19/1	82.999.400-3	ROCHE CHILE LIMITADA	F-506864	06/12/2017	167001	11-84	0	62.832	0	9.256.379	-9.256.379
41-85	19/1	88.466.300-8	TECNOFARMA S.A.	F-57861	07/12/2017	167001	11-85	0	15.280	0	9.271.659	-9.271.659
41-86	19/1	82.496.800-4	LABORATORIOS WYETH LLC	F-67631	13/12/2017	167001	11-86	0	53.788	0	9.325.447	-9.325.447
41-87	19/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-52899	06/12/2017	167001	11-87	0	101.745	0	9.427.192	-9.427.192
41-88	19/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-73302	05/12/2017	167001	11-88	0	7.140	0	9.434.332	-9.434.332

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-89	19/1	79.802.770-0	EUROFARMA CHILE S.A.	F-153368	04/12/2017	167001	11-89	0	101.745	0	9.536.077	-9.536.077
41-90	19/1	79.802.770-0	EUROFARMA CHILE S.A.	F-153369	04/12/2017	167001	11-90	0	165.648	0	9.701.725	-9.701.725
41-91	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-464368	06/12/2017	167001	11-91	0	10.175	0	9.711.900	-9.711.900
41-92	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-464393	06/12/2017	167001	11-92	0	39.984	0	9.751.884	-9.751.884
41-93	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-464360	06/12/2017	167001	11-93	0	61.047	0	9.812.931	-9.812.931
41-94	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-182266	12/12/2017	167001	11-94	0	5.712	0	9.818.643	-9.818.643
41-95	19/1	76.175.092-5	ASCEND LABORATORIES SPA	F-58076	05/10/2017	167001	11-95	0	5.430	0	9.824.073	-9.824.073
41-96	19/1	76.669.630-9	OPKO CHILE S.A	F-323688	22/09/2017	167001	11-96	0	16.351	0	9.840.424	-9.840.424
41-97	19/1	76.106.718-4	COMERCIAL E INVERSIONES ZEMOX	F-2460	04/12/2017	167001	11-97	0	20.706	0	9.861.130	-9.861.130
41-98	19/1	80.621.200-8	MERCK S.A.	F-1732195	01/12/2017	167001	11-98	0	26.002	0	9.887.132	-9.887.132
41-99	19/1	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25495	05/12/2017	167001	11-99	0	3.094	0	9.890.226	-9.890.226
41-100	19/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-165971	30/11/2017	167001	11-100	0	60.690	0	9.950.916	-9.950.916
41-101	19/1	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-24712	04/10/2017	167001	11-101	0	39.270	0	9.990.186	-9.990.186
41-102	19/1	76.328.242-2	ASPEN CHILE S.A.	F-16645	26/09/2017	167001	11-102	0	30.821	0	10.021.007	-10.021.007
41-103	19/1	76.175.092-5	ASCEND LABORATORIES SPA	F-59232	06/11/2017	167001	11-103	0	32.725	0	10.053.732	-10.053.732
41-104	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-460597	04/10/2017	167001	11-104	0	12.138	0	10.065.870	-10.065.870
41-105	19/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-47328	03/07/2017	167001	11-105	0	97.104	0	10.162.974	-10.162.974
41-106	19/1	82.496.800-4	LABORATORIOS WYETH LLC	F-67231	24/11/2017	167001	11-106	0	24.990	0	10.187.964	-10.187.964
41-107	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-462424	03/11/2017	167001	11-107	0	10.175	0	10.198.139	-10.198.139
41-108	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-462443	03/11/2017	167001	11-108	0	40.698	0	10.238.837	-10.238.837
41-109	19/1	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1045082	03/11/2017	167001	11-109	0	34.272	0	10.273.109	-10.273.109
41-110	19/1	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1044870	05/10/2017	167001	11-110	0	34.272	0	10.307.381	-10.307.381
41-111	19/1	91.575.000-1	SOCOFAR S.A.	F-7098377	29/11/2017	167001	11-111	0	38.080	0	10.345.461	-10.345.461
41-112	19/1	91.575.000-1	SOCOFAR S.A.	F-7098559	29/11/2017	167001	11-112	0	35.700	0	10.381.161	-10.381.161
41-113	19/1	91.575.000-1	SOCOFAR S.A.	F-7098558	29/11/2017	167001	11-113	0	11.900	0	10.393.061	-10.393.061
41-114	19/1	99.543.190-4	INTERPHARMA S.A.	F-50478	28/06/2017	167001	11-114	0	9.282	0	10.402.343	-10.402.343
41-115	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-180910	05/12/2017	167001	11-115	0	41.055	0	10.443.398	-10.443.398
41-116	19/1	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-156490	28/02/2017	167001	11-116	0	7.560	0	10.450.958	-10.450.958
41-117	19/1	79.802.770-0	EUROFARMA CHILE S.A.	F-153158	02/11/2017	167001	11-117	0	124.236	0	10.575.194	-10.575.194
41-118	19/1	79.802.770-0	EUROFARMA CHILE S.A.	F-153159	02/11/2017	167001	11-118	0	101.745	0	10.676.939	-10.676.939
41-119	19/1	79.802.770-0	EUROFARMA CHILE S.A.	F-152991	04/10/2017	167001	11-119	0	165.648	0	10.842.587	-10.842.587
41-120	19/1	79.802.770-0	EUROFARMA CHILE S.A.	F-152992	04/10/2017	167001	11-120	0	101.745	0	10.944.332	-10.944.332
41-121	19/1	76.956.140-4	ETHON PHARMACEUTICALS	F-117286	05/10/2017	167001	11-121	0	24.514	0	10.968.846	-10.968.846
41-122	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6618	06/12/2017	167001	11-122	0	17.886	0	10.986.732	-10.986.732
41-123	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6590	06/12/2017	167001	11-123	0	23.840	0	11.010.572	-11.010.572
41-124	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6687	07/12/2017	167001	11-124	0	14.137	0	11.024.709	-11.024.709
41-125	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4890	06/11/2017	167001	11-125	0	14.137	0	11.038.846	-11.038.846
41-126	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4875	06/11/2017	167001	11-126	0	13.523	0	11.052.369	-11.052.369
41-127	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4953	06/11/2017	167001	11-127	0	238.119	0	11.290.488	-11.290.488
41-128	19/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-3967	10/10/2017	167001	11-128	0	14.137	0	11.304.625	-11.304.625
41-129	19/1	88.466.300-8	TECNOFARMA S.A.	F-50548	28/04/2017	167001	11-129	0	11.781	0	11.316.406	-11.316.406
41-130	19/1	88.466.300-8	TECNOFARMA S.A.	F-55882	05/10/2017	167001	11-130	0	913.539	0	12.229.945	-12.229.945
41-131	19/1	88.466.300-8	TECNOFARMA S.A.	F-56854	06/11/2017	167001	11-131	0	390.130	0	12.620.075	-12.620.075
41-132	19/1	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-34514	25/10/2017	167001	11-132	0	21.777	0	12.641.852	-12.641.852
41-133	19/1	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-34969	03/11/2017	167001	11-133	0	61.880	0	12.703.732	-12.703.732

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41-134	19/1	81.323.800-8	GRUNENTHAL CHILENA LTDA	F-34513	25/10/2017	167001	11-134	0	7.818	0	12.711.550	-12.711.550
41-135	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171367	03/10/2017	167001	11-135	0	56.406	0	12.767.956	-12.767.956
41-136	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179817	29/11/2017	167001	11-136	0	202.717	0	12.970.673	-12.970.673
41-137	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171462	03/10/2017	167001	11-137	0	38.021	0	13.008.694	-13.008.694
41-138	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181127	05/12/2017	167001	11-138	0	56.406	0	13.065.100	-13.065.100
41-139	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181126	05/12/2017	167001	11-139	0	16.184	0	13.081.284	-13.081.284
41-140	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181318	06/12/2017	167001	11-140	0	35.700	0	13.116.984	-13.116.984
41-141	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181246	05/12/2017	167001	11-141	0	74.970	0	13.191.954	-13.191.954
41-142	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181129	05/12/2017	167001	11-142	0	1.999	0	13.193.953	-13.193.953
41-143	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176075	06/11/2017	167001	11-143	0	65.688	0	13.259.641	-13.259.641
41-144	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176068	06/11/2017	167001	11-144	0	16.184	0	13.275.825	-13.275.825
41-145	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176339	07/11/2017	167001	11-145	0	14.280	0	13.290.105	-13.290.105
41-146	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176338	07/11/2017	167001	11-146	0	94.605	0	13.384.710	-13.384.710
41-147	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176071	06/11/2017	167001	11-147	0	114.954	0	13.499.664	-13.499.664
41-148	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176069	06/11/2017	167001	11-148	0	11.900	0	13.511.564	-13.511.564
41-149	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176074	06/11/2017	167001	11-149	0	144.585	0	13.656.149	-13.656.149
41-150	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176070	06/11/2017	167001	11-150	0	25.347	0	13.681.496	-13.681.496
41-151	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176077	06/11/2017	167001	11-151	0	120.809	0	13.802.305	-13.802.305
41-152	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176079	06/11/2017	167001	11-152	0	99.960	0	13.902.265	-13.902.265
41-153	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176076	06/11/2017	167001	11-153	0	1.999	0	13.904.264	-13.904.264
41-154	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176073	06/11/2017	167001	11-154	0	55.692	0	13.959.956	-13.959.956
41-155	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176078	06/11/2017	167001	11-155	0	9.699	0	13.969.655	-13.969.655
41-156	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176072	06/11/2017	167001	11-156	0	71.400	0	14.041.055	-14.041.055
41-157	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-175891	06/11/2017	167001	11-157	0	35.700	0	14.076.755	-14.076.755
41-158	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171521	04/10/2017	167001	11-158	0	32.368	0	14.109.123	-14.109.123
41-159	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181008	05/12/2017	167001	11-159	0	71.400	0	14.180.523	-14.180.523
41-160	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181128	05/12/2017	167001	11-160	0	55.692	0	14.236.215	-14.236.215
41-161	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181247	05/12/2017	167001	11-161	0	114.954	0	14.351.169	-14.351.169
41-162	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181009	05/12/2017	167001	11-162	0	120.809	0	14.471.978	-14.471.978
41-163	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181248	05/12/2017	167001	11-163	0	144.585	0	14.616.563	-14.616.563
41-164	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171369	03/10/2017	167001	11-164	0	41.055	0	14.657.618	-14.657.618
41-165	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171459	03/10/2017	167001	11-165	0	83.895	0	14.741.513	-14.741.513
41-166	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179955	29/11/2017	167001	11-166	0	2.158.244	0	16.899.757	-16.899.757
41-167	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179956	29/11/2017	167001	11-167	0	735.491	0	17.635.248	-17.635.248
41-168	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179832	29/11/2017	167001	11-168	0	123.977	0	17.759.225	-17.759.225
41-169	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171488	04/10/2017	167001	11-169	0	35.700	0	17.794.925	-17.794.925
41-170	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171514	04/10/2017	167001	11-170	0	74.970	0	17.869.895	-17.869.895
41-171	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171463	03/10/2017	167001	11-171	0	114.954	0	17.984.849	-17.984.849
41-172	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171460	03/10/2017	167001	11-172	0	71.400	0	18.056.249	-18.056.249
41-173	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171501	04/10/2017	167001	11-173	0	3.998	0	18.060.247	-18.060.247
41-174	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171370	03/10/2017	167001	11-174	0	120.809	0	18.181.056	-18.181.056

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41-175	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171437	03/10/2017	167001	11-175	0	27.846	0	18.208.902	-18.208.902
41-176	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171464	03/10/2017	167001	11-176	0	71.400	0	18.280.302	-18.280.302
41-177	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171368	03/10/2017	167001	11-177	0	144.585	0	18.424.887	-18.424.887
41-178	19/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171461	03/10/2017	167001	11-178	0	11.900	0	18.436.787	-18.436.787
41-179	19/1	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-70440	06/11/2017	167001	11-179	0	28.382	0	18.465.169	-18.465.169
41-180	19/1	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-69219	10/10/2017	167001	11-180	0	9.639	0	18.474.808	-18.474.808
41-181	19/1	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-2695	02/10/2017	167001	11-181	0	58.905	0	18.533.713	-18.533.713
41-182	19/1	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-3003	02/11/2017	167001	11-182	0	10.710	0	18.544.423	-18.544.423
41-183	19/1	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-2707	02/10/2017	167001	11-183	0	10.710	0	18.555.133	-18.555.133
41-184	19/1	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-2990	02/11/2017	167001	11-184	0	58.905	0	18.614.038	-18.614.038
41-185	19/1	76.032.097-8	SYNTHON CHILE LIMITADA	F-57583	06/11/2017	167001	11-185	0	5.891	0	18.619.929	-18.619.929
41-186	19/1	76.032.097-8	SYNTHON CHILE LIMITADA	F-56222	03/10/2017	167001	11-186	0	5.891	0	18.625.820	-18.625.820
41-187	19/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1394230	26/09/2017	167001	11-187	0	53.550	0	18.679.370	-18.679.370
41-188	19/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1396554	03/11/2017	167001	11-188	0	53.550	0	18.732.920	-18.732.920
41-189	19/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1394845	05/10/2017	167001	11-189	0	53.550	0	18.786.470	-18.786.470
41-190	19/1	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-33103	27/09/2017	167001	11-190	0	7.592	0	18.794.062	-18.794.062
41-191	19/1	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-31588	29/08/2017	167001	11-191	0	222.173	0	19.016.235	-19.016.235
41-192	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-462369	03/11/2017	167001	11-192	0	19.992	0	19.036.227	-19.036.227
41-193	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-460601	04/10/2017	167001	11-193	0	10.175	0	19.046.402	-19.046.402
41-194	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-460573	04/10/2017	167001	11-194	0	39.984	0	19.086.386	-19.086.386
41-195	19/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-460606	04/10/2017	167001	11-195	0	46.410	0	19.132.796	-19.132.796
41-196	19/1	96.699.730-3	FARMA STORAGE SPA	F-1231	04/12/2017	167001	11-196	0	100.555	0	19.233.351	-19.233.351
41-197	19/1	96.699.730-3	FARMA STORAGE SPA	F-309	27/09/2017	167001	11-197	0	71.222	0	19.304.573	-19.304.573
41-198	19/1	96.699.730-3	FARMA STORAGE SPA	F-554	26/10/2017	167001	11-198	0	71.222	0	19.375.795	-19.375.795
41-199	19/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-627150	05/12/2017	167001	11-199	0	4.106	0	19.379.901	-19.379.901
41-200	19/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-627153	05/12/2017	167001	11-200	0	339.864	0	19.719.765	-19.719.765
41-201	19/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-577219	06/04/2017	167001	11-201	0	488.894	0	20.208.659	-20.208.659
41-202	19/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-618315	27/09/2017	167001	11-202	0	27.787	0	20.236.446	-20.236.446
41-203	19/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-621699	26/10/2017	167001	11-203	0	64.796	0	20.301.242	-20.301.242
41-204	19/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-613950	28/08/2017	167001	11-204	0	115.668	0	20.416.910	-20.416.910
41-205	19/1	59.043.540-6	MERCK SHARP & DOHME	F-48426	06/10/2017	167001	11-205	0	72.904	0	20.489.814	-20.489.814
41-206	22/1	59.043.540-6	MERCK SHARP & DOHME	F-50540	04/12/2017	167001	11-206	0	85.537	0	20.575.351	-20.575.351
41-207	22/1	59.043.540-6	MERCK SHARP & DOHME	F-50535	04/12/2017	167001	11-207	0	370.209	0	20.945.560	-20.945.560
41-208	22/1	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25049	03/11/2017	167001	11-208	0	3.094	0	20.948.654	-20.948.654
41-209	22/1	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25065	03/11/2017	167001	11-209	0	7.735	0	20.956.389	-20.956.389
41-210	22/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-52012	06/11/2017	167001	11-210	0	8.925	0	20.965.314	-20.965.314
41-211	22/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-51923	03/11/2017	167001	11-211	0	101.745	0	21.067.059	-21.067.059
41-212	22/1	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816241	09/11/2017	167001	11-212	0	3.534	0	21.070.593	-21.070.593
41-213	22/1	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816244	09/11/2017	167001	11-213	0	72.293	0	21.142.886	-21.142.886
41-214	22/1	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-812798	06/10/2017	167001	11-214	0	51.051	0	21.193.937	-21.193.937
41-215	22/1	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816245	09/11/2017	167001	11-215	0	51.051	0	21.244.988	-21.244.988
41-471	25/1	76.099.325-5	MEDINOVA LIMITADA	F-3232	06/12/2017	167001	11-484	0	28.917	0	21.273.905	-21.273.905
41-472	25/1	96.519.830-K	BPH S.A.	F-324589	07/11/2017	167001	11-485	0	126.140	0	21.400.045	-21.400.045

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41-473	25/1	79.802.770-0	EUROFARMA CHILE S.A.	F-153160	02/11/2017	167001	11-486	0	3.570	0	21.403.615	-21.403.615
41-474	25/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6694	07/12/2017	167001	11-487	0	19.674	0	21.423.289	-21.423.289
41-475	25/1	76.175.092-5	ASCEND LABORATORIES SPA	F-60324	06/12/2017	167001	11-488	0	5.430	0	21.428.719	-21.428.719
41-476	25/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-73312	05/12/2017	167001	11-489	0	7.283	0	21.436.002	-21.436.002
41-477	25/1	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	F-93567	14/12/2017	167001	11-490	0	969.469	0	22.405.471	-22.405.471
41-478	25/1	77.596.940-7	LABORATORIO CHILE S.A.	F-270286	12/12/2017	167001	11-491	0	147.370	0	22.552.841	-22.552.841
41-481	25/1	80.621.200-8	MERCK S.A.	F-1729722	30/10/2017	167001	11-494	0	26.002	0	22.578.843	-22.578.843
41-541	29/1	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-18170	16/11/2017	167001	12-17001012	0	165.191	0	22.744.034	-22.744.034
41-573	29/1	76.079.782-0	WINPHARM SPA	F-63059	24/10/2017	167001	12-17000914	0	42.840	0	22.786.874	-22.786.874
41-579	29/1	93.745.000-1	JOHNSON Y JOHNSON DE CHILE S.A.	F-1342974	04/10/2017	167001	12-17000865	0	78.540	0	22.865.414	-22.865.414
41-580	29/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1397417	14/11/2017	167001	12-17001009	0	1.603.763	0	24.469.177	-24.469.177
41-580	29/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1397488	16/11/2017	167001	12-17001009	0	85.680	0	24.554.857	-24.554.857
41-581	29/1	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-4440	24/08/2017	167001	12-17000730	0	683.060	0	25.237.917	-25.237.917
41-582	29/1	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-814124	18/10/2017	167001	12-17000909	0	20.349	0	25.258.266	-25.258.266
41-583	29/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-174616	23/10/2017	167001	12-17000918	0	1.317.330	0	26.575.596	-26.575.596
61-97	1/2	76.099.325-5	MEDINOVA LIMITADA	F-2711		167001		28.917	0	28.917	26.575.596	-26.546.679
61-98	1/2	76.099.325-5	MEDINOVA LIMITADA	F-3232		167001		28.917	0	57.834	26.575.596	-26.517.762
61-102	1/2	76.099.325-5	MEDINOVA LIMITADA	F-2949		167001		28.917	0	86.751	26.575.596	-26.488.845
61-109	1/2	76.106.718-4	COMERCIAL E INVERSIONES ZEMOX	F-2460		167001		20.706	0	107.457	26.575.596	-26.468.139
61-110	1/2	76.106.718-4	COMERCIAL E INVERSIONES ZEMOX	F-2396		167001		20.706	0	128.163	26.575.596	-26.447.433
61-115	1/2	76.106.718-4	COMERCIAL E INVERSIONES ZEMOX	F-2330		167001		10.353	0	138.516	26.575.596	-26.437.080
61-122	1/2	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-803786		167001		481.165	0	619.681	26.575.596	-25.955.915
41-614	8/2	76.956.140-4	ETHON PHARMACEUTICALS	F-118592	24/10/2017	167001	12-17000919	0	441.357	619.681	27.016.953	-26.397.272
41-628	13/2	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4597	23/10/2017	167001	12-17000920	0	152.153	619.681	27.169.106	-26.549.425
41-629	13/2	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-37035	23/10/2017	167001	12-17000917	0	225.743	619.681	27.394.849	-26.775.168
61-324	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019358		167001		22.665	0	642.346	27.394.849	-26.752.503
61-325	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023420		167001		1.432	0	643.778	27.394.849	-26.751.071
61-327	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-156490		167001		7.560	0	651.338	27.394.849	-26.743.511
61-328	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1005121		167001		11.817	0	663.155	27.394.849	-26.731.694
61-329	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019359		167001		1.474	0	664.629	27.394.849	-26.730.220
61-330	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019362		167001		1.425	0	666.054	27.394.849	-26.728.795
61-331	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1009771		167001		3.037	0	669.091	27.394.849	-26.725.758
61-332	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-159573		167001		82.189	0	751.280	27.394.849	-26.643.569
61-333	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-166741		167001		24.588	0	775.868	27.394.849	-26.618.981
61-334	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1014652		167001		1.426	0	777.294	27.394.849	-26.617.555
61-335	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023417		167001		22.665	0	799.959	27.394.849	-26.594.890
61-336	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023419		167001		1.425	0	801.384	27.394.849	-26.593.465
61-337	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1005123		167001		3.037	0	804.421	27.394.849	-26.590.428
61-338	14/2	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019357		167001		12.733	0	817.154	27.394.849	-26.577.695
61-355	26/2	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1045082		167001		34.272	0	851.426	27.394.849	-26.543.423
61-358	26/2	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1394230		167001		53.550	0	904.976	27.394.849	-26.489.873
61-359	26/2	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1394845		167001		53.550	0	958.526	27.394.849	-26.436.323
61-365	27/2	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1044870		167001		34.272	0	992.798	27.394.849	-26.402.051

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-378	27/2	59.043.540-6	MERCK SHARP & DOHME	F-48426		167001		72.904	0	1.065.702	27.394.849	-26.329.147
41-699	5/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-8097	09/01/2018	167001	11-641	0	16.904	1.065.702	27.411.753	-26.346.051
41-700	5/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-466574	12/01/2018	167001	11-642	0	11.067	1.065.702	27.422.820	-26.357.118
41-701	5/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-466093	10/01/2018	167001	11-643	0	20.349	1.065.702	27.443.169	-26.377.467
41-702	5/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-467871	05/02/2018	167001	11-644	0	21.420	1.065.702	27.464.589	-26.398.887
41-703	6/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-467906	05/02/2018	167001	11-645	0	20.349	1.065.702	27.484.938	-26.419.236
41-706	6/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-467811	05/02/2018	167001	11-646	0	23.800	1.065.702	27.508.738	-26.443.036
41-707	6/3	82.999.400-3	ROCHE CHILE LIMITADA	F-509056	06/02/2018	167001	11-649	0	40.198	1.065.702	27.548.936	-26.483.234
41-710	10/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-467696	05/02/2018	167001	11-659	0	11.067	1.065.702	27.560.003	-26.494.301
41-713	13/3	82.999.400-3	ROCHE CHILE LIMITADA	F-507999	09/01/2018	167001	11-663	0	38.663	1.065.702	27.598.666	-26.532.964
41-714	13/3	82.999.400-3	ROCHE CHILE LIMITADA	F-509057	06/02/2018	167001	11-664	0	78.540	1.065.702	27.677.206	-26.611.504
41-715	13/3	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-53898	01/02/2018	167001	11-665	0	97.818	1.065.702	27.775.024	-26.709.322
41-716	13/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-824552	06/02/2018	167001	11-666	0	7.438	1.065.702	27.782.462	-26.716.760
41-717	13/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-824554	06/02/2018	167001	11-667	0	102.102	1.065.702	27.884.564	-26.818.862
41-718	13/3	96.981.250-9	PFIZER CHILE S.A	F-245098	11/01/2018	167001	11-668	0	89.964	1.065.702	27.974.528	-26.908.826
41-719	13/3	96.981.250-9	PFIZER CHILE S.A	F-244723	09/01/2018	167001	11-669	0	225.743	1.065.702	28.200.271	-27.134.569
41-720	13/3	96.981.250-9	PFIZER CHILE S.A	F-244714	09/01/2018	167001	11-670	0	61.880	1.065.702	28.262.151	-27.196.449
41-721	13/3	77.190.880-2	SOCIEDAD IMPORTADORA	F-18524	08/01/2018	167001	11-671	0	11.246	1.065.702	28.273.397	-27.207.695
41-722	13/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-174651	10/01/2018	167001	11-672	0	77.231	1.065.702	28.350.628	-27.284.926
41-723	13/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-174550	10/01/2018	167001	11-673	0	53.550	1.065.702	28.404.178	-27.338.476
41-724	13/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176610	02/02/2018	167001	11-674	0	18.207	1.065.702	28.422.385	-27.356.683
41-725	13/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176611	02/02/2018	167001	11-675	0	32.130	1.065.702	28.454.515	-27.388.813
41-726	13/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176622	02/02/2018	167001	11-676	0	121.380	1.065.702	28.575.895	-27.510.193
41-727	13/3	83.002.400-K	NOVARTIS CHILE S.A	F-394801	05/01/2018	167001	11-677	0	35.700	1.065.702	28.611.595	-27.545.893
41-728	13/3	83.002.400-K	NOVARTIS CHILE S.A	F-401683	09/01/2018	167001	11-678	0	96.390	1.065.702	28.707.985	-27.642.283
41-729	13/3	83.002.400-K	NOVARTIS CHILE S.A	F-400781	05/01/2018	167001	11-679	0	146.370	1.065.702	28.854.355	-27.788.653
41-730	13/3	83.002.400-K	NOVARTIS CHILE S.A	F-402186	02/02/2018	167001	11-680	0	112.955	1.065.702	28.967.310	-27.901.608
41-731	13/3	80.621.200-8	MERCK S.A.	F-1747971	30/01/2018	167001	11-681	0	33.915	1.065.702	29.001.225	-27.935.523
41-732	13/3	76.099.325-5	MEDINOVA LIMITADA	F-3729	05/02/2018	167001	11-682	0	19.278	1.065.702	29.020.503	-27.954.801
41-733	13/3	84.609.600-0	MADEGOM S.A.	F-78055	01/02/2018	167001	11-683	0	1.868	1.065.702	29.022.371	-27.956.669
41-734	13/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1031777	05/01/2018	167001	11-684	0	37.503	1.065.702	29.059.874	-27.994.172
41-735	13/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1032009	02/02/2018	167001	11-685	0	37.503	1.065.702	29.097.377	-28.031.675
41-736	13/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190046	01/02/2018	167001	11-686	0	42.840	1.065.702	29.140.217	-28.074.515
41-737	13/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190047	01/02/2018	167001	11-687	0	41.055	1.065.702	29.181.272	-28.115.570
41-738	13/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190049	01/02/2018	167001	11-688	0	56.406	1.065.702	29.237.678	-28.171.976
41-739	13/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190045	01/02/2018	167001	11-689	0	65.688	1.065.702	29.303.366	-28.237.664
41-740	13/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190048	01/02/2018	167001	11-690	0	41.055	1.065.702	29.344.421	-28.278.719
41-741	13/3	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-75189	02/02/2018	167001	11-691	0	14.191	1.065.702	29.358.612	-28.292.910
41-742	13/3	79.802.770-0	EUROFARMA CHILE S.A.	F-153735	02/02/2018	167001	11-692	0	49.980	1.065.702	29.408.592	-28.342.890
41-743	13/3	79.802.770-0	EUROFARMA CHILE S.A.	F-153736	02/02/2018	167001	11-693	0	8.925	1.065.702	29.417.517	-28.351.815
41-744	13/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1045989	08/01/2018	167001	11-694	0	26.180	1.065.702	29.443.697	-28.377.995
41-745	13/3	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-54049	10/01/2018	167001	11-695	0	12.555	1.065.702	29.456.252	-28.390.550
41-746	13/3	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-53502	09/01/2018	167001	11-696	0	4.415	1.065.702	29.460.667	-28.394.965
41-747	13/3	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-53792	10/01/2018	167001	11-697	0	8.378	1.065.702	29.469.045	-28.403.343
41-748	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029393	23/01/2018	167001	11-698	0	83.497	1.065.702	29.552.542	-28.486.840

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-749	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029396	23/01/2018	167001	11-699	0	8.913	1.065.702	29.561.455	-28.495.753
41-750	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029389	23/01/2018	167001	11-700	0	4.736	1.065.702	29.566.191	-28.500.489
41-751	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029391	23/01/2018	167001	11-701	0	11.588	1.065.702	29.577.779	-28.512.077
41-752	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029394	23/01/2018	167001	11-702	0	17.896	1.065.702	29.595.675	-28.529.973
41-753	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029395	23/01/2018	167001	11-703	0	2.444	1.065.702	29.598.119	-28.532.417
41-754	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029390	23/01/2018	167001	11-704	0	17.826	1.065.702	29.615.945	-28.550.243
41-755	13/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1034774	09/02/2018	167001	11-705	0	85.942	1.065.702	29.701.887	-28.636.185
41-756	13/3	99.593.170-2	CEGAMED CHILE S.A.	F-26297	08/01/2018	167001	11-706	0	15.577	1.065.702	29.717.464	-28.651.762
41-757	13/3	96.519.830-K	BPH S.A.	F-329795	09/01/2018	167001	11-707	0	22.432	1.065.702	29.739.896	-28.674.194
41-758	13/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-177205	08/02/2018	167001	11-708	0	53.550	1.065.702	29.793.446	-28.727.744
41-759	13/3	76.175.092-5	ASCEND LABORATORIES SPA	F-62139	05/02/2018	167001	11-709	0	232.407	1.065.702	30.025.853	-28.960.151
41-760	13/3	76.175.092-5	ASCEND LABORATORIES SPA	F-62143	05/02/2018	167001	11-710	0	65.450	1.065.702	30.091.303	-29.025.601
41-768	13/3	76.175.092-5	ASCEND LABORATORIES SPA	F-62117	05/02/2018	167001	11-713	0	88.060	1.065.702	30.179.363	-29.113.661
41-769	13/3	76.175.092-5	ASCEND LABORATORIES SPA	F-62092	05/02/2018	167001	11-714	0	371.280	1.065.702	30.550.643	-29.484.941
41-770	13/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-59704		167001	11-715	0	29.750	1.065.702	30.580.393	-29.514.691
41-771	13/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-806635	19/01/2018	167001	11-716	0	10.621	1.065.702	30.591.014	-29.525.312
41-772	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-263948	30/10/2017	167001	11-717	0	12.733	1.065.702	30.603.747	-29.538.045
41-773	13/3	76.447.530-5	ASTRAZENECA S.A.	F-15590	12/09/2017	167001	11-718	0	127.330	1.065.702	30.731.077	-29.665.375
41-774	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-264004	30/10/2017	167001	11-719	0	7.140	1.065.702	30.738.217	-29.672.515
41-775	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-263939	30/10/2017	167001	11-720	0	19.278	1.065.702	30.757.495	-29.691.793
41-776	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-263969	30/10/2017	167001	11-721	0	84.884	1.065.702	30.842.379	-29.776.677
41-777	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-263955	30/10/2017	167001	11-722	0	23.562	1.065.702	30.865.941	-29.800.239
41-778	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-263951	30/10/2017	167001	11-723	0	65.450	1.065.702	30.931.391	-29.865.689
41-779	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-262931	24/10/2017	167001	11-724	0	7.461	1.065.702	30.938.852	-29.873.150
41-780	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-264216	31/10/2017	167001	11-725	0	7.461	1.065.702	30.946.313	-29.880.611
41-781	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-256109	08/09/2017	167001	11-726	0	25.466	1.065.702	30.971.779	-29.906.077
41-782	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-256115	08/09/2017	167001	11-727	0	19.278	1.065.702	30.991.057	-29.925.355
41-783	13/3	77.596.940-7	LABORATORIO CHILE S.A.	F-260369	05/10/2017	167001	11-728	0	3.570	1.065.702	30.994.627	-29.928.925
41-786	13/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9140	02/02/2018	167001	11-731	0	9.996	1.065.702	31.004.623	-29.938.921
41-787	13/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9151	02/02/2017	167001	11-732	0	34.058	1.065.702	31.038.681	-29.972.979
41-788	13/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9193	02/02/2018	167001	11-733	0	59.619	1.065.702	31.098.300	-30.032.598
41-789	13/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9278	05/02/2018	167001	11-734	0	19.674	1.065.702	31.117.974	-30.052.272
41-790	13/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9271	05/02/2018	167001	11-735	0	16.904	1.065.702	31.134.878	-30.069.176
41-791	13/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-8146	09/01/2018	167001	11-736	0	23.562	1.065.702	31.158.440	-30.092.738
41-792	13/3	91.575.000-1	SOCOFAR S.A.	F-7270373	31/01/2018	167001	11-737	0	35.700	1.065.702	31.194.140	-30.128.438
41-793	13/3	91.575.000-1	SOCOFAR S.A.	F-7270479	31/01/2018	167001	11-738	0	7.735	1.065.702	31.201.875	-30.136.173
41-794	13/3	91.575.000-1	SOCOFAR S.A.	F-7270372	31/01/2018	167001	11-739	0	16.660	1.065.702	31.218.535	-30.152.833
41-795	13/3	91.575.000-1	SOCOFAR S.A.	F-7270374	31/01/2018	167001	11-740	0	17.850	1.065.702	31.236.385	-30.170.683
41-796	13/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-61548	01/02/2018	167001	11-741	0	8.925	1.065.702	31.245.310	-30.179.608
41-797	13/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-60448	08/01/2018	167001	11-742	0	20.706	1.065.702	31.266.016	-30.200.314
41-798	13/3	88.466.300-8	TECNOFARMA S.A.	F-59637	05/02/2018	167001	11-743	0	11.246	1.065.702	31.277.262	-30.211.560
41-799	14/3	77.596.940-7	LABORATORIO CHILE S.A.	F-272470	27/12/2017	167001	11-744	0	65.295	1.065.702	31.342.557	-30.276.855
41-800	14/3	77.596.940-7	LABORATORIO CHILE S.A.	F-270876	19/12/2017	167001	11-745	0	12.733	1.065.702	31.355.290	-30.289.588

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-801	14/3	96.884.770-8	ITF LABOMED FARMACEUTICA	F-74633	05/01/2018	167001	11-746	0	15.470		1.065.702	31.370.760	-30.305.058
41-802	14/3	96.884.770-8	ITF LABOMED FARMACEUTICA	F-74537	05/01/2018	167001	11-747	0	57.120		1.065.702	31.427.880	-30.362.178
41-803	14/3	76.084.945-6	GADOR LIMITADA	F-20709	08/01/2018	167001	11-748	0	20.992		1.065.702	31.448.872	-30.383.170
41-804	14/3	79.802.770-0	EUROFARMA CHILE S.A.	F-153558	04/01/2018	167001	11-749	0	35.700		1.065.702	31.484.572	-30.418.870
41-806	16/3	79.802.770-0	EUROFARMA CHILE S.A.	F-153559	04/01/2018	167001	11-751	0	82.824		1.065.702	31.567.396	-30.501.694
41-808	16/3	79.802.770-0	EUROFARMA CHILE S.A.	F-153557	04/01/2018	167001	11-753	0	33.915		1.065.702	31.601.311	-30.535.609
41-809	19/3	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE	F-434618	08/01/2018	167001	11-754	0	22.610		1.065.702	31.623.921	-30.558.219
41-810	19/3	76.328.242-2	ASPEN CHILE S.A.	F-18087	21/12/2017	167001	11-755	0	92.463		1.065.702	31.716.384	-30.650.682
41-811	19/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-58848	05/01/2018	167001	11-756	0	29.750		1.065.702	31.746.134	-30.680.432
41-812	19/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-58838	05/01/2018	167001	11-757	0	9.282		1.065.702	31.755.416	-30.689.714
41-813	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-278844	08/02/2018	167001	11-758	0	9.282		1.065.702	31.764.698	-30.698.996
41-814	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-278815	08/02/2018	167001	11-759	0	10.948		1.065.702	31.775.646	-30.709.944
41-815	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-274573	10/01/2018	167001	11-760	0	9.282		1.065.702	31.784.928	-30.719.226
41-816	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-276864	29/01/2018	167001	11-761	0	130.591		1.065.702	31.915.519	-30.849.817
41-817	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-276890	29/01/2018	167001	11-762	0	15.708		1.065.702	31.931.227	-30.865.525
41-818	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-274462	10/01/2018	167001	11-763	0	10.948		1.065.702	31.942.175	-30.876.473
41-819	19/3	99.543.190-4	INTERPHARMA S.A.	F-57445	04/01/2018	167001	11-764	0	35.700		1.065.702	31.977.875	-30.912.173
41-820	19/3	99.543.190-4	INTERPHARMA S.A.	F-58394	31/01/2018	167001	11-765	0	13.923		1.065.702	31.991.798	-30.926.096
41-821	19/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051430	09/06/2017	167001	12-17000440	0	1.443.345		1.065.702	33.435.143	-32.369.441
41-821	19/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051411	09/06/2017	167001	12-17000440	0	134.970		1.065.702	33.570.113	-32.504.411
41-821	19/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051429	09/06/2017	167001	12-17000440	0	10.603		1.065.702	33.580.716	-32.515.014
41-821	19/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051431	09/06/2017	167001	12-17000440	0	320.949		1.065.702	33.901.665	-32.835.963
41-821	19/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051463	09/06/2017	167001	12-17000440	0	79.552		1.065.702	33.981.217	-32.915.515
41-821	19/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051819	09/06/2017	167001	12-17000440	0	86.901		1.065.702	34.068.118	-33.002.416
41-822	19/3	76.416.055-K	UNIFARMA SPA	F-96	05/02/2018	167001	11-766	0	9.520		1.065.702	34.077.638	-33.011.936
41-823	19/3	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-9241	09/01/2018	167001	11-768	0	15.351		1.065.702	34.092.989	-33.027.287
41-824	19/3	76.079.782-0	WINPHARM SPA	F-66173	05/02/2018	167001	11-767	0	19.040		1.065.702	34.112.029	-33.046.327
41-825	19/3	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-18218	05/01/2018	167001	11-769	0	26.775		1.065.702	34.138.804	-33.073.102
41-826	19/3	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-18015	05/01/2018	167001	11-770	0	19.278		1.065.702	34.158.082	-33.092.380
41-828	19/3	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-73563	08/01/2018	167001	11-772	0	14.191		1.065.702	34.172.273	-33.106.571
41-829	19/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-7902	08/01/2018	167001	11-773	0	42.840		1.065.702	34.215.113	-33.149.411
41-830	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184390	02/01/2018	167001	11-774	0	19.397		1.065.702	34.234.510	-33.168.808
41-831	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184703	02/01/2018	167001	11-775	0	41.055		1.065.702	34.275.565	-33.209.863
41-832	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184547	02/01/2018	167001	11-776	0	199.920		1.065.702	34.475.485	-33.409.783
41-833	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184702	02/01/2018	167001	11-777	0	31.773		1.065.702	34.507.258	-33.441.556
41-834	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184701	02/01/2018	167001	11-778	0	94.605		1.065.702	34.601.863	-33.536.161
41-835	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184521	02/01/2018	167001	11-779	0	47.600		1.065.702	34.649.463	-33.583.761
41-836	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184838	02/01/2018	167001	11-780	0	6.854		1.065.702	34.656.317	-33.590.615
41-837	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184389	02/01/2018	167001	11-781	0	7.997		1.065.702	34.664.314	-33.598.612
41-838	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-185769	04/01/2018	167001	11-782	0	41.055		1.065.702	34.705.369	-33.639.667
41-839	19/3	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-3588	03/01/2018	167001	11-783	0	21.420		1.065.702	34.726.789	-33.661.087
41-840	19/3	80.048.900-8	LABORATORIO VALMA S.A	F-18270	05/01/2018	167001	11-784	0	8.776		1.065.702	34.735.565	-33.669.863
41-841	19/3	82.496.800-4	LABORATORIOS WYETH LLC	F-67144	23/11/2017	167001	11-785	0	53.788		1.065.702	34.789.353	-33.723.651
41-843	19/3	76.105.305-1	LUXYPHARM SPA	F-211	04/01/2018	167001	11-787	0	205.870		1.065.702	34.995.223	-33.929.521

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-844	19/3	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-16566	04/01/2018	167001	11-788	0	9.669		1.065.702	35.004.892	-33.939.190
41-845	19/3	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-16593	04/01/2018	167001	11-789	0	13.417		1.065.702	35.018.309	-33.952.607
41-846	19/3	76.099.325-5	MEDINOVA LIMITADA	F-3523	08/01/2018	167001	11-790	0	19.278		1.065.702	35.037.587	-33.971.885
41-847	19/3	80.621.200-8	MERCK S.A.	F-1734250	04/01/2018	167001	11-791	0	203.490		1.065.702	35.241.077	-34.175.375
41-848	19/3	80.621.200-8	MERCK S.A.	F-1734249	04/01/2018	167001	11-792	0	33.915		1.065.702	35.274.992	-34.209.290
41-849	19/3	83.002.400-K	NOVARTIS CHILE S.A	F-401682	09/01/2018	167001	11-793	0	49.093		1.065.702	35.324.085	-34.258.383
41-850	19/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-173243	21/01/2018	167001	11-794	0	45.518		1.065.702	35.369.603	-34.303.901
41-851	19/3	76.669.630-9	OPKO CHILE S.A	F-333449	04/01/2018	167001	11-795	0	3.475		1.065.702	35.373.078	-34.307.376
41-852	19/3	76.669.630-9	OPKO CHILE S.A	F-333519	05/01/2018	167001	11-796	0	8.538		1.065.702	35.381.616	-34.315.914
41-853	19/3	76.669.630-9	OPKO CHILE S.A	F-333564	05/01/2018	167001	11-797	0	17.398		1.065.702	35.399.014	-34.333.312
41-854	19/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-821142	08/01/2018	167001	11-798	0	102.102		1.065.702	35.501.116	-34.435.414
41-855	19/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-821171	08/01/2018	167001	11-799	0	7.438		1.065.702	35.508.554	-34.442.852
41-856	19/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-821108	08/01/2018	167001	11-800	0	144.585		1.065.702	35.653.139	-34.587.437
41-857	19/3	77.709.540-4	PHARMAVITA S.A	F-8930	02/01/2018	167001	11-801	0	19.992		1.065.702	35.673.131	-34.607.429
41-858	19/3	82.999.400-3	ROCHE CHILE LIMITADA	F-507997	09/01/2018	167001	11-802	0	40.198		1.065.702	35.713.329	-34.647.627
41-859	19/3	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2068434	05/01/2018	167001	11-803	0	25.228		1.065.702	35.738.557	-34.672.855
41-860	19/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-7865	05/01/2018	167001	11-804	0	59.619		1.065.702	35.798.176	-34.732.474
41-861	19/3	91.575.000-1	SOCOFAR S.A.	F-7190131	29/12/2017	167001	11-805	0	11.900		1.065.702	35.810.076	-34.744.374
41-862	19/3	91.575.000-1	SOCOFAR S.A.	F-7189968	29/12/2017	167001	11-806	0	38.080		1.065.702	35.848.156	-34.782.454
41-863	19/3	91.575.000-1	SOCOFAR S.A.	F-7190126	29/12/2017	167001	11-807	0	27.965		1.065.702	35.876.121	-34.810.419
41-864	19/3	91.575.000-1	SOCOFAR S.A.	F-7190129	29/12/2017	167001	11-808	0	12.495		1.065.702	35.888.616	-34.822.914
41-865	19/3	91.575.000-1	SOCOFAR S.A.	F-7190127	29/12/2017	167001	11-809	0	10.710		1.065.702	35.899.326	-34.833.624
41-866	19/3	91.575.000-1	SOCOFAR S.A.	F-7190124	29/12/2017	167001	11-810	0	15.708		1.065.702	35.915.034	-34.849.332
41-867	19/3	91.575.000-1	SOCOFAR S.A.	F-7190123	29/12/2017	167001	11-811	0	17.850		1.065.702	35.932.884	-34.867.182
41-868	19/3	91.575.000-1	SOCOFAR S.A.	F-7190128	29/12/2017	167001	11-812	0	59.500		1.065.702	35.992.384	-34.926.682
41-869	19/3	91.575.000-1	SOCOFAR S.A.	F-7190122	29/12/2017	167001	11-813	0	34.510		1.065.702	36.026.894	-34.961.192
41-870	19/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-60447	08/01/2018	167001	11-814	0	23.800		1.065.702	36.050.694	-34.984.992
41-871	19/3	88.466.300-8	TECNOFARMA S.A.	F-58597	08/01/2018	167001	11-815	0	1.354.113		1.065.702	37.404.807	-36.339.105
41-872	19/3	76.079.782-0	WINPHARM SPA	F-65245	05/01/2018	167001	11-816	0	19.040		1.065.702	37.423.847	-36.358.145
41-873	19/3	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25910	05/01/2018	167001	11-817	0	77.350		1.065.702	37.501.197	-36.435.495
41-874	19/3	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25891	05/01/2018	167001	11-818	0	78.540		1.065.702	37.579.737	-36.514.035
41-875	19/3	82.999.400-3	ROCHE CHILE LIMITADA	F-507998	09/01/2018	167001	11-819	0	78.540		1.065.702	37.658.277	-36.592.575
41-876	19/3	76.015.382-6	BIOSYNTEC S.A.	F-20931	09/01/2018	167001	11-820	0	13.090		1.065.702	37.671.367	-36.605.665
41-878	20/3	82.496.800-4	LABORATORIOS WYETH LLC	F-68453	12/01/2018	167001	11-822	0	40.341		1.065.702	37.711.708	-36.646.006
41-879	20/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-177204	08/02/2018	167001	11-823	0	77.231		1.065.702	37.788.939	-36.723.237
41-880	20/3	96.850.190-9	SWEDPHARM LIMITADA	F-654	09/01/2018	167001	11-824	0	33.261		1.065.702	37.822.200	-36.756.498
41-881	20/3	77.596.940-7	LABORATORIO CHILE S.A.	F-272400	27/12/2017	167001	11-825	0	23.562		1.065.702	37.845.762	-36.780.060
41-882	20/3	91.537.000-4	BAYER S.A.	F-149657	05/01/2018	167001	11-826	0	5.236		1.065.702	37.850.998	-36.785.296
41-883	20/3	82.496.800-4	LABORATORIOS WYETH LLC	F-68956	05/02/2018	167001	11-827	0	40.341		1.065.702	37.891.339	-36.825.637
41-884	20/3	76.105.305-1	LUXYPHARM SPA	F-231	05/01/2018	167001	11-828	0	23.503		1.065.702	37.914.842	-36.849.140
41-885	20/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029392	23/01/2018	167001	11-829	0	7.640		1.065.702	37.922.482	-36.856.780
41-886	20/3	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2068432	05/01/2018	167001	11-830	0	5.296		1.065.702	37.927.778	-36.862.076
41-887	20/3	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-53359	02/01/2018	167001	11-831	0	48.909		1.065.702	37.976.687	-36.910.985
41-888	20/3	78.411.950-5	ALLERGAN LABORATORIOS	F-13434	03/01/2018	167001	11-832	0	77.945		1.065.702	38.054.632	-36.988.930
41-889	20/3	96.517.170-3	ALPES CHEMIE S.A.	F-11399	08/01/2018	167001	11-833	0	14.827		1.065.702	38.069.459	-37.003.757
41-910	26/3	76.956.140-4	ETHON PHARMACEUTICALS	F-122894	20/12/2017	167001	12-17001147	0	105.950		1.065.702	38.175.409	-37.109.707
41-910	26/3	76.956.140-4	ETHON PHARMACEUTICALS	F-123072	21/12/2017	167001	12-17001147	0	46.381		1.065.702	38.221.790	-37.156.088
41-911	26/3	76.956.140-4	ETHON PHARMACEUTICALS	F-124371	10/01/2018	167001	12-17001188	0	194.565		1.065.702	38.416.355	-37.350.653

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DE SALUD

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-912	26/3	76.956.140-4	ETHON PHARMACEUTICALS	F-127521	20/02/2018	167001	12-180	0	876.138		1.065.702	39.292.493	-38.226.791
41-920	26/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176125	26/01/2018	167001	12-53	0	219.153		1.065.702	39.511.646	-38.445.944
41-921	26/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-825676	16/02/2018	167001	12-178	0	564.060		1.065.702	40.075.706	-39.010.004
41-922	26/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-822602	18/01/2018	167001	12-29	0	3.166.828		1.065.702	43.242.534	-42.176.832
41-923	26/3	96.617.060-3	LABORATORIOS RAFFO S.A.	F-2667	17/01/2018	167001	12-27	0	608.328		1.065.702	43.850.862	-42.785.160
61-658	29/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051430		167001		1.443.345	0		2.509.047	43.850.862	-41.341.815
61-658	29/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051411		167001		134.970	0		2.644.017	43.850.862	-41.206.845
61-658	29/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051429		167001		10.603	0		2.654.620	43.850.862	-41.196.242
61-658	29/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051431		167001		320.949	0		2.975.569	43.850.862	-40.875.293
61-658	29/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051463		167001		79.552	0		3.055.121	43.850.862	-40.795.741
61-658	29/3	91.650.000-9	LABORATORIOS SAVAL S.A	F-1051819		167001		86.901	0		3.142.022	43.850.862	-40.708.840
61-662	29/3	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE	F-434618		167001		22.610	0		3.164.632	43.850.862	-40.686.230
61-680	29/3	80.621.200-8	MERCK S.A.	F-1729881		167001		282.030	0		3.446.662	43.850.862	-40.404.200
61-684	29/3	80.621.200-8	MERCK S.A.	F-1732195		167001		26.002	0		3.472.664	43.850.862	-40.378.198
61-685	29/3	80.621.200-8	MERCK S.A.	F-1747971		167001		33.915	0		3.506.579	43.850.862	-40.344.283
61-686	29/3	80.621.200-8	MERCK S.A.	F-1734250		167001		203.490	0		3.710.069	43.850.862	-40.140.793
61-688	29/3	76.956.140-4	ETHON PHARMACEUTICALS	F-117286		167001		24.514	0		3.734.583	43.850.862	-40.116.279
61-689	29/3	76.956.140-4	ETHON PHARMACEUTICALS	F-127521		167001		876.138	0		4.610.721	43.850.862	-39.240.141
61-696	29/3	76.956.140-4	ETHON PHARMACEUTICALS	F-122894		167001		105.950	0		4.716.671	43.850.862	-39.134.191
61-696	29/3	76.956.140-4	ETHON PHARMACEUTICALS	F-123072		167001		46.381	0		4.763.052	43.850.862	-39.087.810
61-697	29/3	76.956.140-4	ETHON PHARMACEUTICALS	F-124371		167001		194.565	0		4.957.617	43.850.862	-38.893.245
61-698	29/3	76.956.140-4	ETHON PHARMACEUTICALS	F-118592		167001		441.357	0		5.398.974	43.850.862	-38.451.888
61-704	29/3	96.519.830-K	BPH S.A.	F-329795		167001		22.432	0		5.421.406	43.850.862	-38.429.456
61-711	29/3	96.519.830-K	BPH S.A.	F-324589		167001		126.140	0		5.547.546	43.850.862	-38.303.316
61-779	29/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1045989		167001		26.180	0		5.573.726	43.850.862	-38.277.136
61-780	29/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1397417		167001		1.603.763	0		7.177.489	43.850.862	-36.673.373
61-780	29/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1397488		167001		85.680	0		7.263.169	43.850.862	-36.587.693
61-781	29/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1396554		167001		53.550	0		7.316.719	43.850.862	-36.534.143
61-782	29/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1030910		167001		10.716	0		7.327.435	43.850.862	-36.523.427
61-783	29/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1030605		167001		66.830	0		7.394.265	43.850.862	-36.456.597
61-784	29/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1030593		167001		50.004	0		7.444.269	43.850.862	-36.406.593
61-785	29/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1031777		167001		37.503	0		7.481.772	43.850.862	-36.369.090
61-786	29/3	79.541.150-K	LABORATORIOS STIEFEL DE CHILE Y	F-1032009		167001		37.503	0		7.519.275	43.850.862	-36.331.587
61-835	29/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-58848		167001		29.750	0		7.549.025	43.850.862	-36.301.837
61-836	29/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-58838		167001		9.282	0		7.558.307	43.850.862	-36.292.555
41-957	3/4	99.592.160-K	TAJAMAR S A	F-172	20/11/2017	167001	12-17001011	0	360.942		7.558.307	44.211.804	-36.653.497
41-958	3/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10076	16/02/2018	167001	12-177	0	74.970		7.558.307	44.286.774	-36.728.467
41-959	3/4	88.466.300-8	TECNOFARMA S.A.	F-59571	02/02/2018	167001	12-91	0	255.098		7.558.307	44.541.872	-36.983.565
41-960	3/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-808683	14/02/2018	167001	12-127	0	1.133.104		7.558.307	45.674.976	-38.116.669
41-960	3/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-808747	15/02/2018	167001	12-127	0	783.486		7.558.307	46.458.462	-38.900.155
41-961	3/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-808687	14/02/2018	167001	12-52	0	133.650		7.558.307	46.592.112	-39.033.805
41-962	3/4	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-175068	15/02/2018	167001	12-17001145	0	645.099		7.558.307	47.237.211	-39.678.904
41-963	3/4	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-175340	20/02/2018	167001	12-179	0	376.635		7.558.307	47.613.846	-40.055.539

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-964	3/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184092	27/12/2017	167001	12-17001146	0	91.035		7.558.307	47.704.881	-40.146.574
41-964	3/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-183616	21/12/2017	167001	12-17001146	0	1.243.550		7.558.307	48.948.431	-41.390.124
41-965	3/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-638869	14/02/2018	167001	12-122	0	42.245		7.558.307	48.990.676	-41.432.369
41-966	3/4	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-75362	07/02/2018	167001	12-120	0	50.932		7.558.307	49.041.608	-41.483.301
41-972	3/4	76.079.782-0	WINPHARM SPA	F-66477	08/02/2018	167001	12-119	0	53.550		7.558.307	49.095.158	-41.536.851
61-866	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181129		167001		1.999	0		7.560.306	49.095.158	-41.534.852
61-867	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176076		167001		1.999	0		7.562.305	49.095.158	-41.532.853
61-868	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171501		167001		3.998	0		7.566.303	49.095.158	-41.528.855
61-869	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-182266		167001		5.712	0		7.572.015	49.095.158	-41.523.143
61-870	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176078		167001		9.699	0		7.581.714	49.095.158	-41.513.444
61-871	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176069		167001		11.900	0		7.593.614	49.095.158	-41.501.544
61-872	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171461		167001		11.900	0		7.605.514	49.095.158	-41.489.644
61-873	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176339		167001		14.280	0		7.619.794	49.095.158	-41.475.364
61-874	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181126		167001		16.184	0		7.635.978	49.095.158	-41.459.180
61-875	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176068		167001		16.184	0		7.652.162	49.095.158	-41.442.996
61-876	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176070		167001		25.347	0		7.677.509	49.095.158	-41.417.649
61-877	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171437		167001		27.846	0		7.705.355	49.095.158	-41.389.803
61-878	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171521		167001		32.368	0		7.737.723	49.095.158	-41.357.435
61-879	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181318		167001		35.700	0		7.773.423	49.095.158	-41.321.735
61-880	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-175891		167001		35.700	0		7.809.123	49.095.158	-41.286.035
61-881	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171488		167001		35.700	0		7.844.823	49.095.158	-41.250.335
61-882	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171462		167001		38.021	0		7.882.844	49.095.158	-41.212.314
61-883	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171369		167001		41.055	0		7.923.899	49.095.158	-41.171.259
61-884	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176073		167001		55.692	0		7.979.591	49.095.158	-41.115.567
61-885	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181128		167001		55.692	0		8.035.283	49.095.158	-41.059.875
61-886	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181127		167001		56.406	0		8.091.689	49.095.158	-41.003.469
61-887	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176075		167001		65.688	0		8.157.377	49.095.158	-40.937.781
61-888	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176072		167001		71.400	0		8.228.777	49.095.158	-40.866.381
61-889	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181008		167001		71.400	0		8.300.177	49.095.158	-40.794.981
61-890	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171460		167001		71.400	0		8.371.577	49.095.158	-40.723.581
61-891	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171464		167001		71.400	0		8.442.977	49.095.158	-40.652.181
61-892	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181246		167001		74.970	0		8.517.947	49.095.158	-40.577.211
61-893	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171514		167001		74.970	0		8.592.917	49.095.158	-40.502.241
61-894	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171459		167001		83.895	0		8.676.812	49.095.158	-40.418.346
61-895	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176338		167001		94.605	0		8.771.417	49.095.158	-40.323.741
61-896	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176079		167001		99.960	0		8.871.377	49.095.158	-40.223.781
61-897	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176071		167001		114.954	0		8.986.331	49.095.158	-40.108.827
61-898	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181247		167001		114.954	0		9.101.285	49.095.158	-39.993.873
61-899	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171463		167001		114.954	0		9.216.239	49.095.158	-39.878.919
61-900	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176077		167001		120.809	0		9.337.048	49.095.158	-39.758.110
61-901	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181009		167001		120.809	0		9.457.857	49.095.158	-39.637.301
61-902	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171370		167001		120.809	0		9.578.666	49.095.158	-39.516.492

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-903	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-176074		167001		144.585	0	9.723.251	49.095.158	-39.371.907
61-904	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-181248		167001		144.585	0	9.867.836	49.095.158	-39.227.322
61-905	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171368		167001		144.585	0	10.012.421	49.095.158	-39.082.737
61-906	9/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179817		167001		202.717	0	10.215.138	49.095.158	-38.880.020
61-907	9/4	76.328.242-2	ASPEN CHILE S.A.	F-18087		167001		92.463	0	10.307.601	49.095.158	-38.787.557
61-919	9/4	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-2990		167001		58.905	0	10.366.506	49.095.158	-38.728.652
61-920	9/4	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-2707		167001		10.710	0	10.377.216	49.095.158	-38.717.942
61-921	9/4	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-3003		167001		10.710	0	10.387.926	49.095.158	-38.707.232
61-922	9/4	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-2695		167001		58.905	0	10.446.831	49.095.158	-38.648.327
61-923	9/4	99.543.190-4	INTERPHARMA S.A.	F-57445		167001		35.700	0	10.482.531	49.095.158	-38.612.627
61-924	9/4	99.543.190-4	INTERPHARMA S.A.	F-58394		167001		13.923	0	10.496.454	49.095.158	-38.598.704
61-955	10/4	77.596.940-7	LABORATORIO CHILE S.A.	F-268348		167001		15.708	0	10.512.162	49.095.158	-38.582.996
61-956	10/4	77.596.940-7	LABORATORIO CHILE S.A.	F-268176		167001		38.556	0	10.550.718	49.095.158	-38.544.440
61-957	10/4	77.596.940-7	LABORATORIO CHILE S.A.	F-260106		167001		84.884	0	10.635.602	49.095.158	-38.459.556
61-964	11/4	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-18170		167001		165.191	0	10.800.793	49.095.158	-38.294.365
61-966	11/4	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION GADOR LIMITADA	F-1095		167001		246.330	0	11.047.123	49.095.158	-38.048.035
61-967	11/4	76.084.945-6	FAES FARMA CHILE, SALUD Y NUTRICION GADOR LIMITADA	F-19732		167001		10.496	0	11.057.619	49.095.158	-38.037.539
41-1.002	12/4	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-5193	19/12/2017	167001	12-17001148	0	273.201	11.057.619	49.368.359	-38.310.740
41-1.004	12/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-193018	19/02/2018	167001	12-183	0	712.215	11.057.619	50.080.574	-39.022.955
41-1.005	12/4	83.002.400-K	NOVARTIS CHILE S.A	F-402642	19/02/2018	167001	12-182	0	139.016	11.057.619	50.219.590	-39.161.971
61-995	13/4	96.699.730-3	FARMA STORAGE SPA	F-309		167001		71.222	0	11.128.841	50.219.590	-39.090.749
61-996	13/4	96.699.730-3	FARMA STORAGE SPA	F-1231		167001		100.555	0	11.229.396	50.219.590	-38.990.194
61-997	13/4	96.699.730-3	FARMA STORAGE SPA	F-554		167001		71.222	0	11.300.618	50.219.590	-38.918.972
61-1.003	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71984		167001		57.120	0	11.357.738	50.219.590	-38.861.852
61-1.005	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71937		167001		11.662	0	11.369.400	50.219.590	-38.850.190
61-1.008	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71957		167001		7.140	0	11.376.540	50.219.590	-38.843.050
61-1.009	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-73302		167001		7.140	0	11.383.680	50.219.590	-38.835.910
61-1.010	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-73312		167001		7.283	0	11.390.963	50.219.590	-38.828.627
61-1.011	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-70541		167001		7.283	0	11.398.246	50.219.590	-38.821.344
61-1.012	13/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71945		167001		7.283	0	11.405.529	50.219.590	-38.814.061
61-1.019	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-458867		167001		46.410	0	11.451.939	50.219.590	-38.767.651
61-1.020	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-460606		167001		46.410	0	11.498.349	50.219.590	-38.721.241
61-1.021	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-464393		167001		39.984	0	11.538.333	50.219.590	-38.681.257
61-1.022	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-460573		167001		39.984	0	11.578.317	50.219.590	-38.641.273
61-1.023	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-464368		167001		10.175	0	11.588.492	50.219.590	-38.631.098
61-1.024	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-462424		167001		10.175	0	11.598.667	50.219.590	-38.620.923
61-1.025	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-460601		167001		10.175	0	11.608.842	50.219.590	-38.610.748
61-1.026	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-462369		167001		19.992	0	11.628.834	50.219.590	-38.590.756
61-1.027	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-462443		167001		40.698	0	11.669.532	50.219.590	-38.550.058
61-1.028	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-467696		167001		11.067	0	11.680.599	50.219.590	-38.538.991
61-1.029	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-460597		167001		12.138	0	11.692.737	50.219.590	-38.526.853
61-1.030	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-464360		167001		61.047	0	11.753.784	50.219.590	-38.465.806
61-1.031	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-467871		167001		21.420	0	11.775.204	50.219.590	-38.444.386

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.032	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-466093		167001		20.349	0	11.795.553	50.219.590	-38.424.037
61-1.033	13/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-466574		167001		11.067	0	11.806.620	50.219.590	-38.412.970
61-1.034	13/4	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-34513		167001		7.818	0	11.814.438	50.219.590	-38.405.152
61-1.035	13/4	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-33103		167001		7.592	0	11.822.030	50.219.590	-38.397.560
61-1.036	13/4	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-31588		167001		222.173	0	12.044.203	50.219.590	-38.175.387
61-1.037	13/4	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-34514		167001		21.777	0	12.065.980	50.219.590	-38.153.610
61-1.038	13/4	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-34969		167001		61.880	0	12.127.860	50.219.590	-38.091.730
61-1.040	13/4	99.543.190-4	INTERPHARMA S.A.	F-54100		167001		9.282	0	12.137.142	50.219.590	-38.082.448
61-1.041	13/4	99.543.190-4	INTERPHARMA S.A.	F-50478		167001		9.282	0	12.146.424	50.219.590	-38.073.166
61-1.045	13/4	59.043.540-6	MERCK SHARP & DOHME	F-50535		167001		370.209	0	12.516.633	50.219.590	-37.702.957
61-1.046	13/4	59.043.540-6	MERCK SHARP & DOHME	F-50540		167001		85.537	0	12.602.170	50.219.590	-37.617.420
61-1.061	13/4	76.447.530-5	ASTRAZENECA S.A.	F-15590		167001		127.330	0	12.729.500	50.219.590	-37.490.090
61-1.062	13/4	78.411.950-5	ALLERGAN LABORATORIOS	F-12398		167001		77.945	0	12.807.445	50.219.590	-37.412.145
61-1.063	13/4	76.328.242-2	ASPEN CHILE S.A.	F-16645		167001		30.821	0	12.838.266	50.219.590	-37.381.324
61-1.072	13/4	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	F-93567		167001		969.469	0	13.807.735	50.219.590	-36.411.855
61-1.077	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-60333		167001		32.725	0	13.840.460	50.219.590	-36.379.130
61-1.078	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-59232		167001		32.725	0	13.873.185	50.219.590	-36.346.405
61-1.079	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-60324		167001		5.430	0	13.878.615	50.219.590	-36.340.975
61-1.080	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-58076		167001		5.430	0	13.884.045	50.219.590	-36.335.545
61-1.081	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-59213		167001		5.430	0	13.889.475	50.219.590	-36.330.115
61-1.082	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-59243		167001		99.603	0	13.989.078	50.219.590	-36.230.512
61-1.084	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-60278		167001		99.603	0	14.088.681	50.219.590	-36.130.909
61-1.085	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-60279		167001		130.484	0	14.219.165	50.219.590	-36.000.425
61-1.087	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-59222		167001		185.640	0	14.404.805	50.219.590	-35.814.785
61-1.091	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-59254		167001		88.060	0	14.492.865	50.219.590	-35.726.725
61-1.092	13/4	76.175.092-5	ASCEND LABORATORIES SPA	F-56068		167001		278.460	0	14.771.325	50.219.590	-35.448.265
61-1.110	13/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-814124		167001		20.349	0	14.791.674	50.219.590	-35.427.916
61-1.129	13/4	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25049		167001		3.094	0	14.794.768	50.219.590	-35.424.822
61-1.133	13/4	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25065		167001		7.735	0	14.802.503	50.219.590	-35.417.087
61-1.156	13/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-627150		167001		4.106	0	14.806.609	50.219.590	-35.412.981
61-1.210	16/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-57773		167001		29.750	0	14.836.359	50.219.590	-35.383.231
61-1.211	16/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-56796		167001		29.750	0	14.866.109	50.219.590	-35.353.481
61-1.214	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-168835		167001		60.690	0	14.926.799	50.219.590	-35.292.791
61-1.215	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-172117		167001		60.690	0	14.987.489	50.219.590	-35.232.101
61-1.216	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-165971		167001		60.690	0	15.048.179	50.219.590	-35.171.411
61-1.217	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-169462		167001		54.550	0	15.102.729	50.219.590	-35.116.861
61-1.218	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-172365		167001		60.119	0	15.162.848	50.219.590	-35.056.742
61-1.219	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-172981		167001		42.840	0	15.205.688	50.219.590	-35.013.902
61-1.220	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-399301		167001		51.836	0	15.257.524	50.219.590	-34.962.066
61-1.221	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-373290		167001		51.836	0	15.309.360	50.219.590	-34.910.230
61-1.222	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-390422		167001		75.303	0	15.384.663	50.219.590	-34.834.927
61-1.223	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-394179		167001		75.303	0	15.459.966	50.219.590	-34.759.624
61-1.224	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-399300		167001		18.603	0	15.478.569	50.219.590	-34.741.021
61-1.225	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-373230		167001		18.603	0	15.497.172	50.219.590	-34.722.418

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.232	16/4	82.496.800-4	LABORATORIOS WYETH LLC	F-67631		167001		53.788	0	15.550.960	50.219.590	-34.668.630
61-1.233	16/4	82.496.800-4	LABORATORIOS WYETH LLC	F-67144		167001		53.788	0	15.604.748	50.219.590	-34.614.842
61-1.239	16/4	82.496.800-4	LABORATORIOS WYETH LLC	F-67231		167001		24.990	0	15.629.738	50.219.590	-34.589.852
61-1.241	16/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-443362		167001		59.500	0	15.689.238	50.219.590	-34.530.352
61-1.242	16/4	82.999.400-3	ROCHE CHILE LIMITADA	F-509056		167001		40.198	0	15.729.436	50.219.590	-34.490.154
61-1.244	16/4	96.981.250-9	PFIZER CHILE S.A	F-239027		167001		11.495	0	15.740.931	50.219.590	-34.478.659
61-1.245	16/4	96.981.250-9	PFIZER CHILE S.A	F-236171		167001		11.495	0	15.752.426	50.219.590	-34.467.164
61-1.246	16/4	96.981.250-9	PFIZER CHILE S.A	F-239705		167001		9.282	0	15.761.708	50.219.590	-34.457.882
61-1.247	16/4	96.981.250-9	PFIZER CHILE S.A	F-239038		167001		45.149	0	15.806.857	50.219.590	-34.412.733
61-1.248	16/4	96.981.250-9	PFIZER CHILE S.A	F-236159		167001		45.149	0	15.852.006	50.219.590	-34.367.584
61-1.256	16/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-7902		167001		42.840	0	15.894.846	50.219.590	-34.324.744
61-1.258	16/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4597		167001		152.153	0	16.046.999	50.219.590	-34.172.591
61-1.271	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6694		167001		19.674	0	16.066.673	50.219.590	-34.152.917
61-1.272	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-8097		167001		16.904	0	16.083.577	50.219.590	-34.136.013
61-1.273	17/4	80.621.200-8	MERCK S.A.	F-1729722		167001		26.002	0	16.109.579	50.219.590	-34.110.011
61-1.298	17/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816245		167001		51.051	0	16.160.630	50.219.590	-34.058.960
61-1.299	17/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-812798		167001		51.051	0	16.211.681	50.219.590	-34.007.909
61-1.300	17/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816244		167001		72.293	0	16.283.974	50.219.590	-33.935.616
61-1.301	17/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816241		167001		3.534	0	16.287.508	50.219.590	-33.932.082
61-1.302	17/4	76.032.097-8	SYNTHON CHILE LIMITADA	F-56222		167001		5.891	0	16.293.399	50.219.590	-33.926.191
61-1.303	17/4	76.032.097-8	SYNTHON CHILE LIMITADA	F-57583		167001		5.891	0	16.299.290	50.219.590	-33.920.300
61-1.304	17/4	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-24712		167001		39.270	0	16.338.560	50.219.590	-33.881.030
61-1.305	17/4	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25495		167001		3.094	0	16.341.654	50.219.590	-33.877.936
61-1.306	17/4	82.999.400-3	ROCHE CHILE LIMITADA	F-506864		167001		62.832	0	16.404.486	50.219.590	-33.815.104
61-1.307	17/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-618315		167001		27.787	0	16.432.273	50.219.590	-33.787.317
61-1.308	17/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-577219		167001		488.894	0	16.921.167	50.219.590	-33.298.423
61-1.309	17/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-627153		167001		339.864	0	17.261.031	50.219.590	-32.958.559
61-1.310	17/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-613950		167001		115.668	0	17.376.699	50.219.590	-32.842.891
61-1.311	17/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-621699		167001		64.796	0	17.441.495	50.219.590	-32.778.095
61-1.312	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4933		167001		25.061	0	17.466.556	50.219.590	-32.753.034
61-1.313	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-3967		167001		14.137	0	17.480.693	50.219.590	-32.738.897
61-1.314	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4890		167001		14.137	0	17.494.830	50.219.590	-32.724.760
61-1.315	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6687		167001		14.137	0	17.508.967	50.219.590	-32.710.623
61-1.316	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4953		167001		238.119	0	17.747.086	50.219.590	-32.472.504
61-1.317	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4875		167001		13.523	0	17.760.609	50.219.590	-32.458.981
61-1.318	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6590		167001		23.840	0	17.784.449	50.219.590	-32.435.141
61-1.319	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-6618		167001		17.886	0	17.802.335	50.219.590	-32.417.255
61-1.320	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-5002		167001		17.886	0	17.820.221	50.219.590	-32.399.369
61-1.321	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4910		167001		19.873	0	17.840.094	50.219.590	-32.379.496
61-1.322	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4909		167001		23.840	0	17.863.934	50.219.590	-32.355.656
61-1.323	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4853		167001		4.998	0	17.868.932	50.219.590	-32.350.658
61-1.324	17/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-4848		167001		42.840	0	17.911.772	50.219.590	-32.307.818
61-1.329	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-274573		167001		9.282	0	17.921.054	50.219.590	-32.298.536

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.346	18/4	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-4695		167001		91.678	0	18.012.732	50.219.590	-32.206.858
61-1.349	18/4	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-4440		167001		683.060	0	18.695.792	50.219.590	-31.523.798
61-1.356	18/4	93.745.000-1	JOHNSON Y JOHNSON DE CHILE S.A.	F-1342974		167001		78.540	0	18.774.332	50.219.590	-31.445.258
61-1.364	18/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-180910		167001		41.055	0	18.815.387	50.219.590	-31.404.203
61-1.365	18/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-171367		167001		56.406	0	18.871.793	50.219.590	-31.347.797
61-1.366	18/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-174616		167001		1.317.330	0	20.189.123	50.219.590	-30.030.467
61-1.367	18/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184092		167001		91.035	0	20.280.158	50.219.590	-29.939.432
61-1.367	18/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-183616		167001		1.243.550	0	21.523.708	50.219.590	-28.695.882
61-1.377	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153160		167001		3.570	0	21.527.278	50.219.590	-28.692.312
61-1.384	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153158		167001		124.236	0	21.651.514	50.219.590	-28.568.076
61-1.390	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-152992		167001		101.745	0	21.753.259	50.219.590	-28.466.331
61-1.391	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153159		167001		101.745	0	21.855.004	50.219.590	-28.364.586
61-1.393	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153368		167001		101.745	0	21.956.749	50.219.590	-28.262.841
61-1.394	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153557		167001		33.915	0	21.990.664	50.219.590	-28.228.926
61-1.395	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153559		167001		82.824	0	22.073.488	50.219.590	-28.146.102
61-1.396	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-152991		167001		165.648	0	22.239.136	50.219.590	-27.980.454
61-1.397	18/4	79.802.770-0	EUROFARMA CHILE S.A.	F-153369		167001		165.648	0	22.404.784	50.219.590	-27.814.806
61-1.400	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-268232		167001		7.461	0	22.412.245	50.219.590	-27.807.345
61-1.401	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-264216		167001		7.461	0	22.419.706	50.219.590	-27.799.884
61-1.402	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-262931		167001		7.461	0	22.427.167	50.219.590	-27.792.423
61-1.403	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-263951		167001		65.450	0	22.492.617	50.219.590	-27.726.973
61-1.404	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-263955		167001		23.562	0	22.516.179	50.219.590	-27.703.411
61-1.405	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-263969		167001		84.884	0	22.601.063	50.219.590	-27.618.527
61-1.406	18/4	77.596.940-7	LABORATORIO CHILE S.A.	F-276864		167001		130.591	0	22.731.654	50.219.590	-27.487.936
41-1.051	19/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	f-198147	16/03/2018	167001	12-251	0	703.290	22.731.654	50.922.880	-28.191.226
41-1.079	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-280870	23/02/2018	167001	12-124	0	421.867	22.731.654	51.344.747	-28.613.093
41-1.079	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-280377	20/02/2018	167001	12-124	0	319.979	22.731.654	51.664.726	-28.933.072
61-1.407	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-276890		167001		15.708	0	22.747.362	51.664.726	-28.917.364
61-1.408	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-264004		167001		7.140	0	22.754.502	51.664.726	-28.910.224
61-1.409	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-274462		167001		10.948	0	22.765.450	51.664.726	-28.899.276
61-1.410	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-278815		167001		10.948	0	22.776.398	51.664.726	-28.888.328
61-1.411	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-278844		167001		9.282	0	22.785.680	51.664.726	-28.879.046
61-1.412	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-268104		167001		3.927	0	22.789.607	51.664.726	-28.875.119
61-1.413	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-270286		167001		147.370	0	22.936.977	51.664.726	-28.727.749
61-1.414	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-270876		167001		12.733	0	22.949.710	51.664.726	-28.715.016
61-1.415	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-263948		167001		12.733	0	22.962.443	51.664.726	-28.702.283
61-1.416	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-256115		167001		19.278	0	22.981.721	51.664.726	-28.683.005
61-1.417	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-263939		167001		19.278	0	23.000.999	51.664.726	-28.663.727
61-1.418	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-272470		167001		65.295	0	23.066.294	51.664.726	-28.598.432
61-1.419	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-260369		167001		3.570	0	23.069.864	51.664.726	-28.594.862
61-1.420	19/4	77.596.940-7	LABORATORIO CHILE S.A.	F-256109		167001		25.466	0	23.095.330	51.664.726	-28.569.396
61-1.468	19/4	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-37035		167001		225.743	0	23.321.073	51.664.726	-28.343.653
61-1.469	19/4	88.466.300-8	TECNOFARMA S.A.	F-56854		167001		390.130	0	23.711.203	51.664.726	-27.953.523
61-1.472	19/4	88.466.300-8	TECNOFARMA S.A.	F-50548		167001		11.781	0	23.722.984	51.664.726	-27.941.742

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.473	19/4	88.466.300-8	TECNOFARMA S.A.	F-57861		167001		15.280	0	23.738.264	51.664.726	-27.926.462
61-1.474	19/4	88.466.300-8	TECNOFARMA S.A.	F-55882		167001		913.539	0	24.651.803	51.664.726	-27.012.923
61-1.505	23/4	76.669.630-9	OPKO CHILE S.A	F-323688		167001		16.351	0	24.668.154	51.664.726	-26.996.572
61-1.530	23/4	91.575.000-1	SOCOFAR S.A.	F-7190126		167001		27.965	0	24.696.119	51.664.726	-26.968.607
61-1.535	23/4	91.575.000-1	SOCOFAR S.A.	F-6924812		167001		22.372	0	24.718.491	51.664.726	-26.946.235
61-1.537	23/4	91.575.000-1	SOCOFAR S.A.	F-7190129		167001		12.495	0	24.730.986	51.664.726	-26.933.740
61-1.540	23/4	91.575.000-1	SOCOFAR S.A.	F-7190131		167001		11.900	0	24.742.886	51.664.726	-26.921.840
61-1.541	23/4	91.575.000-1	SOCOFAR S.A.	F-7012271		167001		11.900	0	24.754.786	51.664.726	-26.909.940
61-1.542	23/4	91.575.000-1	SOCOFAR S.A.	F-7098558		167001		11.900	0	24.766.686	51.664.726	-26.898.040
61-1.543	23/4	91.575.000-1	SOCOFAR S.A.	F-7189968		167001		38.080	0	24.804.766	51.664.726	-26.859.960
61-1.544	23/4	91.575.000-1	SOCOFAR S.A.	F-7098377		167001		38.080	0	24.842.846	51.664.726	-26.821.880
61-1.545	23/4	91.575.000-1	SOCOFAR S.A.	F-6924811		167001		38.080	0	24.880.926	51.664.726	-26.783.800
61-1.546	23/4	91.575.000-1	SOCOFAR S.A.	F-7017441		167001		36.414	0	24.917.340	51.664.726	-26.747.386
61-1.547	23/4	91.575.000-1	SOCOFAR S.A.	F-6924813		167001		36.414	0	24.953.754	51.664.726	-26.710.972
61-1.548	23/4	91.575.000-1	SOCOFAR S.A.	F-7190128		167001		59.500	0	25.013.254	51.664.726	-26.651.472
61-1.549	23/4	91.575.000-1	SOCOFAR S.A.	F-7190124		167001		15.708	0	25.028.962	51.664.726	-26.635.764
61-1.550	23/4	91.575.000-1	SOCOFAR S.A.	F-7190122		167001		34.510	0	25.063.472	51.664.726	-26.601.254
61-1.551	23/4	91.575.000-1	SOCOFAR S.A.	F-7098559		167001		35.700	0	25.099.172	51.664.726	-26.565.554
61-1.552	23/4	91.575.000-1	SOCOFAR S.A.	F-7012270		167001		23.562	0	25.122.734	51.664.726	-26.541.992
61-1.554	23/4	91.575.000-1	SOCOFAR S.A.	F-7190123		167001		17.850	0	25.140.584	51.664.726	-26.524.142
61-1.555	23/4	91.575.000-1	SOCOFAR S.A.	F-7190127		167001		10.710	0	25.151.294	51.664.726	-26.513.432
61-1.572	23/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-51190		167001		8.925	0	25.160.219	51.664.726	-26.504.507
61-1.573	23/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-52012		167001		8.925	0	25.169.144	51.664.726	-26.495.582
61-1.612	23/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-47328		167001		97.104	0	25.266.248	51.664.726	-26.398.478
61-1.613	23/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-52899		167001		101.745	0	25.367.993	51.664.726	-26.296.733
61-1.615	23/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-51923		167001		101.745	0	25.469.738	51.664.726	-26.194.988
41-1.122	25/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1047753	19/03/2018	167001	12-260	0	267.036	25.469.738	51.931.762	-26.462.024
61-1.644	25/4	76.079.782-0	WINPHARM SPA	F-64636		167001		58.310	0	25.528.048	51.931.762	-26.403.714
61-1.648	25/4	76.079.782-0	WINPHARM SPA	F-63059		167001		42.840	0	25.570.888	51.931.762	-26.360.874
61-1.653	25/4	76.079.782-0	WINPHARM SPA	F-66173		167001		19.040	0	25.589.928	51.931.762	-26.341.834
41-1.127	26/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-191835	08/02/2018	167001	12-118	0	485.520	25.589.928	52.417.282	-26.827.354
41-1.135	26/4	76.113.734-4	PHARMATECH CHILE SPA	F-13968	16/02/2018	167001	12-181	0	785.400	25.589.928	53.202.682	-27.612.754
41-1.136	26/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71520	18/10/2017	167001	12-17000666	0	2.587.108	25.589.928	55.789.790	-30.199.862
41-1.137	26/4	77.596.940-7	LABORATORIO CHILE S.A.	F-263881	30/10/2017	167001	12-17000921	0	336.711	25.589.928	56.126.501	-30.536.573
41-1.143	26/4	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-5253	09/01/2018	167001	12-17001176	0	131.947	25.589.928	56.258.448	-30.668.520
41-1.144	26/4	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-38755	16/02/2018	167001	12-26	0	414.584	25.589.928	56.673.032	-31.083.104
41-1.149	26/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-641870	06/03/2018	167001	12-28	0	57.120	25.589.928	56.730.152	-31.140.224
41-1.149	26/4	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-639451	16/02/2018	167001	12-28	0	1.619.989	25.589.928	58.350.141	-32.760.213
61-1.694	27/4	96.884.770-8	ITF LABOMED FARMACEUTICA	F-71520		167001		2.587.108	0	28.177.036	58.350.141	-30.173.105
61-1.787	8/5	99.592.160-K	TAJAMAR S A	F-172		167001		360.942	0	28.537.978	58.350.141	-29.812.163
41-1.327	9/5	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-18707	09/01/2018	167001	12-17001191	0	355.263	28.537.978	58.705.404	-30.167.426
41-1.328	9/5	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-19116	23/02/2018	167001	12-194	0	191.295	28.537.978	58.896.699	-30.358.721
61-1.824	11/5	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-18707		167001		355.263	0	28.893.241	58.896.699	-30.003.458
61-1.825	11/5	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-19116		167001		191.295	0	29.084.536	58.896.699	-29.812.163
61-1.831	11/5	76.669.630-9	OPKO CHILE S.A	F-333564		167001		17.398	0	29.101.934	58.896.699	-29.794.765
61-1.832	11/5	76.669.630-9	OPKO CHILE S.A	F-333519		167001		8.538	0	29.110.472	58.896.699	-29.786.227
61-1.833	11/5	76.669.630-9	OPKO CHILE S.A	F-333449		167001		3.475	0	29.113.947	58.896.699	-29.782.752
61-1.834	11/5	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-16593		167001		13.417	0	29.127.364	58.896.699	-29.769.335

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	ACUMULADO		
										DEBITO	CREDITO	SALDO
61-1.835	11/5	76.280.494-8	MEBBIOTEC SOCIEDAD POR ACCIONES	F-16566		167001		9.669	0	29.137.033	58.896.699	-29.759.666
61-1.836	11/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-821108		167001		144.585	0	29.281.618	58.896.699	-29.615.081
61-1.837	11/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-821171		167001		7.438	0	29.289.056	58.896.699	-29.607.643
61-1.838	11/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-821142		167001		102.102	0	29.391.158	58.896.699	-29.505.541
61-1.839	11/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-69219		167001		9.639	0	29.400.797	58.896.699	-29.495.902
61-1.840	11/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-70440		167001		28.382	0	29.429.179	58.896.699	-29.467.520
61-1.841	11/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-75362		167001		50.932	0	29.480.111	58.896.699	-29.416.588
61-1.842	11/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-73563		167001		14.191	0	29.494.302	58.896.699	-29.402.397
61-1.843	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-185769		167001		41.055	0	29.535.357	58.896.699	-29.361.342
61-1.844	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184389		167001		7.997	0	29.543.354	58.896.699	-29.353.345
61-1.845	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184703		167001		41.055	0	29.584.409	58.896.699	-29.312.290
61-1.846	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184838		167001		6.854	0	29.591.263	58.896.699	-29.305.436
61-1.847	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184521		167001		47.600	0	29.638.863	58.896.699	-29.257.836
61-1.848	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184701		167001		94.605	0	29.733.468	58.896.699	-29.163.231
61-1.849	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184702		167001		31.773	0	29.765.241	58.896.699	-29.131.458
61-1.850	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184547		167001		199.920	0	29.965.161	58.896.699	-28.931.538
61-1.851	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184390		167001		19.397	0	29.984.558	58.896.699	-28.912.141
61-1.852	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-193018		167001		712.215	0	30.696.773	58.896.699	-28.199.926
61-1.853	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	f-198147		167001		703.290	0	31.400.063	58.896.699	-27.496.636
61-1.854	11/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-191835		167001		485.520	0	31.885.583	58.896.699	-27.011.116
61-1.855	11/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-808683		167001		1.133.104	0	33.018.687	58.896.699	-25.878.012
61-1.855	11/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-808747		167001		783.486	0	33.802.173	58.896.699	-25.094.526
61-1.856	11/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-808687		167001		133.650	0	33.935.823	58.896.699	-24.960.876
61-1.857	11/5	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-641870		167001		57.120	0	33.992.943	58.896.699	-24.903.756
61-1.857	11/5	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-639451		167001		1.619.989	0	35.612.932	58.896.699	-23.283.767
61-1.858	11/5	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-638869		167001		42.245	0	35.655.177	58.896.699	-23.241.522
61-1.859	11/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-175340		167001		376.635	0	36.031.812	58.896.699	-22.864.887
61-1.860	11/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-175068		167001		645.099	0	36.676.911	58.896.699	-22.219.788
61-1.861	11/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-5253		167001		131.947	0	36.808.858	58.896.699	-22.087.841
61-1.862	11/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-5193		167001		273.201	0	37.082.059	58.896.699	-21.814.640
61-1.863	11/5	76.079.782-0	WINPHARM SPA	F-66477		167001		53.550	0	37.135.609	58.896.699	-21.761.090
61-1.864	11/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9193		167001		59.619	0	37.195.228	58.896.699	-21.701.471
61-1.865	11/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10076		167001		74.970	0	37.270.198	58.896.699	-21.626.501
61-1.866	11/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9278		167001		19.674	0	37.289.872	58.896.699	-21.606.827
61-1.867	11/5	77.596.940-7	LABORATORIO CHILE S.A.	F-263881		167001		336.711	0	37.626.583	58.896.699	-21.270.116
61-1.868	11/5	77.596.940-7	LABORATORIO CHILE S.A.	F-280870		167001		421.867	0	38.048.450	58.896.699	-20.848.249
61-1.868	11/5	77.596.940-7	LABORATORIO CHILE S.A.	F-280377		167001		319.979	0	38.368.429	58.896.699	-20.528.270
61-1.869	11/5	83.002.400-K	NOVARTIS CHILE S.A	F-402642		167001		139.016	0	38.507.445	58.896.699	-20.389.254
61-1.870	11/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1047753		167001		267.036	0	38.774.481	58.896.699	-20.122.218
61-1.871	11/5	88.466.300-8	TECNOFARMA S.A.	F-59571		167001		255.098	0	39.029.579	58.896.699	-19.867.120
61-1.872	11/5	96.617.060-3	LABORATORIOS RAFFO S.A.	F-2667		167001		608.328	0	39.637.907	58.896.699	-19.258.792
61-1.873	11/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-822602		167001		3.166.828	0	42.804.735	58.896.699	-16.091.964

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	ACUMULADO		
										DEBITO	CREDITO	SALDO
61-1.874	11/5	76.113.734-4	PHARMATECH CHILE SPA	F-13968		167001		785.400	0	43.590.135	58.896.699	-15.306.564
61-1.875	11/5	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-38755		167001		414.584	0	44.004.719	58.896.699	-14.891.980
61-1.876	11/5	77.709.540-4	PHARMAVITA S.A	F-8930		167001		19.992	0	44.024.711	58.896.699	-14.871.988
61-1.877	11/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-173243		167001		45.518	0	44.070.229	58.896.699	-14.826.470
61-1.878	11/5	83.002.400-K	NOVARTIS CHILE S.A	F-401682		167001		49.093	0	44.119.322	58.896.699	-14.777.377
61-1.879	11/5	80.621.200-8	MERCK S.A.	F-1734249		167001		33.915	0	44.153.237	58.896.699	-14.743.462
61-1.880	11/5	76.099.325-5	MEDINOVA LIMITADA	F-3523		167001		19.278	0	44.172.515	58.896.699	-14.724.184
61-1.881	11/5	76.105.305-1	LUXYPHARM SPA	F-211		167001		205.870	0	44.378.385	58.896.699	-14.518.314
61-1.882	11/5	80.048.900-8	LABORATORIO VALMA S.A	F-18270		167001		8.776	0	44.387.161	58.896.699	-14.509.538
61-1.883	11/5	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-3588		167001		21.420	0	44.408.581	58.896.699	-14.488.118
61-1.884	14/5	82.999.400-3	ROCHE CHILE LIMITADA	F-507999		167001		38.663	0	44.447.244	58.896.699	-14.449.455
61-1.885	14/5	82.999.400-3	ROCHE CHILE LIMITADA	F-509057		167001		78.540	0	44.525.784	58.896.699	-14.370.915
61-1.886	14/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176622		167001		121.380	0	44.647.164	58.896.699	-14.249.535
61-1.887	14/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176611		167001		32.130	0	44.679.294	58.896.699	-14.217.405
61-1.888	14/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176610		167001		18.207	0	44.697.501	58.896.699	-14.199.198
61-1.889	14/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-174550		167001		53.550	0	44.751.051	58.896.699	-14.145.648
61-1.890	14/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-174651		167001		77.231	0	44.828.282	58.896.699	-14.068.417
61-1.891	14/5	77.190.880-2	SOCIEDAD IMPORTADORA	F-18524		167001		11.246	0	44.839.528	58.896.699	-14.057.171
61-1.892	14/5	96.981.250-9	PFIZER CHILE S.A	F-244714		167001		61.880	0	44.901.408	58.896.699	-13.995.291
61-1.893	14/5	96.981.250-9	PFIZER CHILE S.A	F-244723		167001		225.743	0	45.127.151	58.896.699	-13.769.548
61-1.894	14/5	96.981.250-9	PFIZER CHILE S.A	F-245098		167001		89.964	0	45.217.115	58.896.699	-13.679.584
61-1.895	14/5	83.002.400-K	NOVARTIS CHILE S.A	F-394801		167001		35.700	0	45.252.815	58.896.699	-13.643.884
61-1.896	14/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-53898		167001		97.818	0	45.350.633	58.896.699	-13.546.066
61-1.897	14/5	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-18218		167001		26.775	0	45.377.408	58.896.699	-13.519.291
61-1.898	14/5	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-18015		167001		19.278	0	45.396.686	58.896.699	-13.500.013
61-1.908	15/5	82.999.400-3	ROCHE CHILE LIMITADA	F-507998		167001		78.540	0	45.475.226	58.896.699	-13.421.473
61-1.909	15/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-177204		167001		77.231	0	45.552.457	58.896.699	-13.344.242
61-1.910	15/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-177205		167001		53.550	0	45.606.007	58.896.699	-13.290.692
61-1.911	15/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-176125		167001		219.153	0	45.825.160	58.896.699	-13.071.539
61-1.912	15/5	83.002.400-K	NOVARTIS CHILE S.A	F-400781		167001		146.370	0	45.971.530	58.896.699	-12.925.169
61-1.913	15/5	83.002.400-K	NOVARTIS CHILE S.A	F-402186		167001		112.955	0	46.084.485	58.896.699	-12.812.214
61-1.914	15/5	83.002.400-K	NOVARTIS CHILE S.A	F-401683		167001		96.390	0	46.180.875	58.896.699	-12.715.824
61-1.919	16/5	82.999.400-3	ROCHE CHILE LIMITADA	F-507997		167001		40.198	0	46.221.073	58.896.699	-12.675.626
61-1.920	16/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-75189		167001		14.191	0	46.235.264	58.896.699	-12.661.435
61-1.921	16/5	77.596.940-7	LABORATORIO CHILE S.A.	F-272400		167001		23.562	0	46.258.826	58.896.699	-12.637.873
61-1.922	16/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-59704		167001		29.750	0	46.288.576	58.896.699	-12.608.123
61-1.923	16/5	76.099.325-5	MEDINOVA LIMITADA	F-3729		167001		19.278	0	46.307.854	58.896.699	-12.588.845
61-1.924	16/5	91.537.000-4	BAYER S.A.	F-149657		167001		5.236	0	46.313.090	58.896.699	-12.583.609
61-1.925	16/5	78.411.950-5	ALLERGAN LABORATORIOS	F-13434		167001		77.945	0	46.391.035	58.896.699	-12.505.664
61-1.926	16/5	96.517.170-3	ALPES CHEMIE S.A.	F-11399		167001		14.827	0	46.405.862	58.896.699	-12.490.837
61-1.927	16/5	76.079.782-0	WINPHARM SPA	F-65245		167001		19.040	0	46.424.902	58.896.699	-12.471.797
61-1.928	16/5	76.015.382-6	BIOSYNTEC S.A.	F-20931		167001		13.090	0	46.437.992	58.896.699	-12.458.707
61-1.929	16/5	96.850.190-9	SWEDPHARM LIMITADA	F-654		167001		33.261	0	46.471.253	58.896.699	-12.425.446
61-1.930	16/5	99.593.170-2	CEGAMED CHILE S.A.	F-26297		167001		15.577	0	46.486.830	58.896.699	-12.409.869
61-1.931	16/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-806635		167001		10.621	0	46.497.451	58.896.699	-12.399.248
61-1.933	16/5	76.416.055-K	UNIFARMA SPA	F-96		167001		9.520	0	46.506.971	58.896.699	-12.389.728
61-1.935	16/5	76.084.945-6	GADOR LIMITADA	F-20709		167001		20.992	0	46.527.963	58.896.699	-12.368.736
61-1.938	16/5	84.609.600-0	MADEGOM S.A.	F-78055		167001		1.868	0	46.529.831	58.896.699	-12.366.868

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.942	16/5	96.884.770-8	ITF LABOMED FARMACEUTICA	F-74537		167001		57.120	0	46.586.951	58.896.699	-12.309.748
61-1.943	16/5	96.884.770-8	ITF LABOMED FARMACEUTICA	F-74633		167001		15.470	0	46.602.421	58.896.699	-12.294.278
61-1.944	16/5	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-825676		167001		564.060	0	47.166.481	58.896.699	-11.730.218
61-1.945	16/5	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-824554		167001		102.102	0	47.268.583	58.896.699	-11.628.116
61-1.946	16/5	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-824552		167001		7.438	0	47.276.021	58.896.699	-11.620.678
61-1.950	16/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25891		167001		78.540	0	47.354.561	58.896.699	-11.542.138
61-1.951	16/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-25910		167001		77.350	0	47.431.911	58.896.699	-11.464.788
61-1.952	16/5	92.251.000-8	SANOFI AVENTIS DE CHILE S.A.	F-2068432		167001		5.296	0	47.437.207	58.896.699	-11.459.492
61-1.953	16/5	92.251.000-8	SANOFI AVENTIS DE CHILE S.A.	F-2068434		167001		25.228	0	47.462.435	58.896.699	-11.434.264
61-1.954	16/5	88.466.300-8	TECNOFARMA S.A.	F-58597		167001		1.354.113	0	48.816.548	58.896.699	-10.080.151
61-1.955	16/5	88.466.300-8	TECNOFARMA S.A.	F-59637		167001		11.246	0	48.827.794	58.896.699	-10.068.905
61-1.956	16/5	76.032.097-8	SYNTHON CHILE LIMITADA	F-60447		167001		23.800	0	48.851.594	58.896.699	-10.045.105
61-1.957	16/5	76.032.097-8	SYNTHON CHILE LIMITADA	F-61548		167001		8.925	0	48.860.519	58.896.699	-10.036.180
61-1.958	16/5	76.032.097-8	SYNTHON CHILE LIMITADA	F-60448		167001		20.706	0	48.881.225	58.896.699	-10.015.474
61-1.959	16/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153558		167001		35.700	0	48.916.925	58.896.699	-9.979.774
61-1.960	16/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153736		167001		8.925	0	48.925.850	58.896.699	-9.970.849
61-1.961	16/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153735		167001		49.980	0	48.975.830	58.896.699	-9.920.869
61-1.974	16/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9151		167001		34.058	0	49.009.888	58.896.699	-9.886.811
61-1.975	16/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-7865		167001		59.619	0	49.069.507	58.896.699	-9.827.192
61-1.976	16/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-8146		167001		23.562	0	49.093.069	58.896.699	-9.803.630
61-1.977	16/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9140		167001		9.996	0	49.103.065	58.896.699	-9.793.634
61-1.978	16/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190049		167001		56.406	0	49.159.471	58.896.699	-9.737.228
61-1.979	16/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190047		167001		41.055	0	49.200.526	58.896.699	-9.696.173
61-1.980	16/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190048		167001		41.055	0	49.241.581	58.896.699	-9.655.118
61-1.981	16/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190046		167001		42.840	0	49.284.421	58.896.699	-9.612.278
61-1.982	16/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-190045		167001		65.688	0	49.350.109	58.896.699	-9.546.590
61-1.983	16/5	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-53792		167001		8.378	0	49.358.487	58.896.699	-9.538.212
61-1.984	16/5	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-54049		167001		12.555	0	49.371.042	58.896.699	-9.525.657
41-1.334	17/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184548	02/01/2018	167001	11-1063	0	73.185	49.371.042	58.969.884	-9.598.842
41-1.335	17/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63396	06/03/2018	167001	11-1064	0	18.100	49.371.042	58.987.984	-9.616.942
41-1.336	17/5	96.699.730-3	FARMA STORAGE SPA	F-4920	09/03/2018	167001	11-1065	0	30.821	49.371.042	59.018.805	-9.647.763
41-1.337	17/5	96.699.730-3	FARMA STORAGE SPA	F-4614	05/03/2018	167001	11-1066	0	37.961	49.371.042	59.056.766	-9.685.724
41-1.338	17/5	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-39149	05/03/2018	167001	11-1067	0	13.031	49.371.042	59.069.797	-9.698.755
41-1.339	17/5	83.002.400-K	NOVARTIS CHILE S.A.	F-402897	06/03/2018	167001	11-1068	0	49.093	49.371.042	59.118.890	-9.747.848
41-1.340	17/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-60644	02/03/2018	167001	11-1069	0	29.750	49.371.042	59.148.640	-9.777.598
41-1.341	17/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153996	06/03/2018	167001	11-1070	0	8.925	49.371.042	59.157.565	-9.786.523
41-1.342	17/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153997	06/03/2018	167001	11-1071	0	82.824	49.371.042	59.240.389	-9.869.347
41-1.343	17/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153995	06/03/2018	167001	11-1072	0	79.968	49.371.042	59.320.357	-9.949.315
41-1.344	17/5	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-57399	05/03/2018	167001	11-1073	0	15.470	49.371.042	59.335.827	-9.964.785
61-1.985	17/5	91.575.000-1	SOCOFAR S.A.	F-7270374		167001		17.850	0	49.388.892	59.335.827	-9.946.935
61-1.986	17/5	91.575.000-1	SOCOFAR S.A.	F-7270372		167001		16.660	0	49.405.552	59.335.827	-9.930.275
61-1.987	17/5	91.575.000-1	SOCOFAR S.A.	F-7270479		167001		7.735	0	49.413.287	59.335.827	-9.922.540
61-1.988	17/5	91.575.000-1	SOCOFAR S.A.	F-7270373		167001		35.700	0	49.448.987	59.335.827	-9.886.840
61-1.989	17/5	76.175.092-5	ASCEND LABORATORIES SPA	F-62092		167001		371.280	0	49.820.267	59.335.827	-9.515.560
61-1.990	17/5	76.175.092-5	ASCEND LABORATORIES SPA	F-62117		167001		88.060	0	49.908.327	59.335.827	-9.427.500

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.991	17/5	76.175.092-5	ASCEND LABORATORIES SPA	F-62143		167001		65.450	0	49.973.777	59.335.827	-9.362.050
61-1.992	17/5	76.175.092-5	ASCEND LABORATORIES SPA	F-62139		167001		232.407	0	50.206.184	59.335.827	-9.129.643
61-1.998	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029393		167001		83.497	0	50.289.681	59.335.827	-9.046.146
61-1.999	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029392		167001		7.640	0	50.297.321	59.335.827	-9.038.506
61-2.000	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029396		167001		8.913	0	50.306.234	59.335.827	-9.029.593
61-2.001	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029389		167001		4.736	0	50.310.970	59.335.827	-9.024.857
61-2.002	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029391		167001		11.588	0	50.322.558	59.335.827	-9.013.269
61-2.003	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029394		167001		17.896	0	50.340.454	59.335.827	-8.995.373
61-2.004	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029395		167001		2.444	0	50.342.898	59.335.827	-8.992.929
61-2.005	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1029390		167001		17.826	0	50.360.724	59.335.827	-8.975.103
61-2.006	17/5	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1034774		167001		85.942	0	50.446.666	59.335.827	-8.889.161
61-2.008	17/5	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-53502		167001		4.415	0	50.451.081	59.335.827	-8.884.746
61-2.009	17/5	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-9241		167001		15.351	0	50.466.432	59.335.827	-8.869.395
41-1.357	22/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-26632	05/03/2018	167001	11-1085	0	38.675	50.466.432	59.374.502	-8.908.070
41-1.358	22/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179210	05/03/2018	167001	11-1086	0	64.260	50.466.432	59.438.762	-8.972.330
41-1.359	22/5	76.079.782-0	WINPHARM SPA	F-67487	05/03/2018	167001	11-1087	0	19.040	50.466.432	59.457.802	-8.991.370
41-1.360	22/5	76.105.305-1	LUXYPHARM SPA	F-1001	05/03/2018	167001	11-1088	0	23.503	50.466.432	59.481.305	-9.014.873
41-1.361	22/5	91.575.000-1	SOCOFAR S.A.	F-7352491	28/02/2018	167001	11-1089	0	17.850	50.466.432	59.499.155	-9.032.723
41-1.362	22/5	91.575.000-1	SOCOFAR S.A.	F-7352492	28/02/2018	167001	11-1090	0	38.080	50.466.432	59.537.235	-9.070.803
41-1.363	22/5	91.575.000-1	SOCOFAR S.A.	F-7352493	28/02/2018	167001	11-1091	0	7.735	50.466.432	59.544.970	-9.078.538
41-1.364	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194465	02/03/2018	167001	11-1092	0	27.489	50.466.432	59.572.459	-9.106.027
41-1.365	22/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-54259	02/03/2018	167001	11-1093	0	48.909	50.466.432	59.621.368	-9.154.936
41-1.366	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194381	02/03/2018	167001	11-1094	0	55.692	50.466.432	59.677.060	-9.210.628
41-1.367	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194619	02/03/2018	167001	11-1095	0	19.397	50.466.432	59.696.457	-9.230.025
41-1.368	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194544	02/03/2018	167001	11-1096	0	115.668	50.466.432	59.812.125	-9.345.693
41-1.369	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194546	02/03/2018	167001	11-1097	0	53.550	50.466.432	59.865.675	-9.399.243
41-1.370	22/5	96.981.250-9	PFIZER CHILE S.A	F-192811	30/06/2016	167001	12-503	0	10.995.853	50.466.432	70.861.528	-20.395.096
41-1.370	22/5	96.981.250-9	PFIZER CHILE S.A	F-192810	30/06/2016	167001	12-503	0	159.011	50.466.432	71.020.539	-20.554.107
41-1.370	22/5	96.981.250-9	PFIZER CHILE S.A	F-192809	30/06/2016	167001	12-503	0	4.460.894	50.466.432	75.481.433	-25.015.001
41-1.370	22/5	96.981.250-9	PFIZER CHILE S.A	F-192807	30/06/2016	167001	12-503	0	680.199	50.466.432	76.161.632	-25.695.200
41-1.370	22/5	96.981.250-9	PFIZER CHILE S.A	F-193210	13/07/2016	167001	12-503	0	207.999	50.466.432	76.369.631	-25.903.199
41-1.371	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194496	02/03/2018	167001	11-1098	0	2.570	50.466.432	76.372.201	-25.905.769
41-1.372	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194380	02/03/2018	167001	11-1099	0	31.773	50.466.432	76.403.974	-25.937.542
41-1.373	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194522	02/03/2018	167001	11-1100	0	65.688	50.466.432	76.469.662	-26.003.230
41-1.374	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194545	02/03/2018	167001	11-1101	0	6.854	50.466.432	76.476.516	-26.010.084
41-1.375	22/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179022	02/03/2018	167001	11-1102	0	90.178	50.466.432	76.566.694	-26.100.262
41-1.376	22/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179071	02/03/2018	167001	11-1103	0	18.207	50.466.432	76.584.901	-26.118.469
61-2.012	22/5	83.002.400-K	NOVARTIS CHILE S.A	F-402897		167001		49.093	0	50.515.525	76.584.901	-26.069.376
61-2.013	22/5	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-57399		167001		15.470	0	50.530.995	76.584.901	-26.053.906
61-2.014	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184548		167001		73.185	0	50.604.180	76.584.901	-25.980.721
61-2.015	22/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63396		167001		18.100	0	50.622.280	76.584.901	-25.962.621
61-2.016	22/5	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-39149		167001		13.031	0	50.635.311	76.584.901	-25.949.590
61-2.017	22/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-60644		167001		29.750	0	50.665.061	76.584.901	-25.919.840
61-2.022	22/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-9271		167001		16.904	0	50.681.965	76.584.901	-25.902.936

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.023	22/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-53359		167001		48.909	0	50.730.874	76.584.901	-25.854.027
61-2.032	22/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153996		167001		8.925	0	50.739.799	76.584.901	-25.845.102
61-2.033	22/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153995		167001		79.968	0	50.819.767	76.584.901	-25.765.134
61-2.034	22/5	79.802.770-0	EUROFARMA CHILE S.A.	F-153997		167001		82.824	0	50.902.591	76.584.901	-25.682.310
61-2.048	22/5	76.105.305-1	LUXYPHARM SPA	F-231		167001		23.503	0	50.926.094	76.584.901	-25.658.807
61-2.049	22/5	82.496.800-4	LABORATORIOS WYETH LLC	F-68453		167001		40.341	0	50.966.435	76.584.901	-25.618.466
61-2.050	22/5	82.496.800-4	LABORATORIOS WYETH LLC	F-68956		167001		40.341	0	51.006.776	76.584.901	-25.578.125
61-2.075	23/5	96.699.730-3	FARMA STORAGE SPA	F-4614		167001		37.961	0	51.044.737	76.584.901	-25.540.164
61-2.076	23/5	96.699.730-3	FARMA STORAGE SPA	F-4920		167001		30.821	0	51.075.558	76.584.901	-25.509.343
61-2.077	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-467811		167001		23.800	0	51.099.358	76.584.901	-25.485.543
61-2.078	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-467906		167001		20.349	0	51.119.707	76.584.901	-25.465.194
41-1.426	24/5	93.745.000-1	JOHNSON Y JOHNSON DE CHILE S.A.	F-1388539	16/04/2018	167001	12-367	0	130.900	51.119.707	76.715.801	-25.596.094
41-1.429	24/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-177925	26/03/2018	167001	12-257	0	160.650	51.119.707	76.876.451	-25.756.744
41-1.429	24/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-177742	22/03/2018	167001	12-257	0	659.736	51.119.707	77.536.187	-26.416.480
41-1.430	24/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-178945	06/04/2018	167001	12-354	0	1.184.050	51.119.707	78.720.237	-27.600.530
41-1.431	24/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-5754	16/03/2018	167001	12-259	0	160.150	51.119.707	78.880.387	-27.760.680
41-1.446	25/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184900	02/01/2018	167001	11-1113	0	42.840	51.119.707	78.923.227	-27.803.520
41-1.447	25/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-24714	04/10/2017	167001	11-1114	0	7.735	51.119.707	78.930.962	-27.811.255
41-1.448	25/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194760	02/03/2018	167001	11-1115	0	149.940	51.119.707	79.080.902	-27.961.195
41-1.449	25/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194805	05/03/2018	167001	11-1116	0	7.997	51.119.707	79.088.899	-27.969.192
41-1.450	25/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194656	02/03/2018	167001	11-1117	0	41.055	51.119.707	79.129.954	-28.010.247
41-1.451	25/5	96.699.730-3	FARMA STORAGE SPA	F-4864	08/03/2018	167001	11-1118	0	39.746	51.119.707	79.169.700	-28.049.993
41-1.452	25/5	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-58625	21/02/2018	167001	11-1119	0	8.378	51.119.707	79.178.078	-28.058.371
41-1.453	25/5	91.575.000-1	SOCOFAR S.A.	F-7352490	28/02/2018	167001	11-1120	0	15.708	51.119.707	79.193.786	-28.074.079
41-1.454	25/5	96.699.730-3	FARMA STORAGE SPA	F-4615	05/03/2018	167001	11-1121	0	210.571	51.119.707	79.404.357	-28.284.650
41-1.455	25/5	91.575.000-1	SOCOFAR S.A.	F-7190130	29/12/2017	167001	11-1122	0	17.850	51.119.707	79.422.207	-28.302.500
41-1.456	25/5	91.575.000-1	SOCOFAR S.A.	F-7190125	29/12/2017	167001	11-1123	0	7.735	51.119.707	79.429.942	-28.310.235
41-1.457	25/5	96.981.250-9	PFIZER CHILE S.A	F-249566	28/02/2018	167001	11-1125	0	89.964	51.119.707	79.519.906	-28.400.199
41-1.458	25/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194748	02/03/2018	167001	11-1126	0	42.840	51.119.707	79.562.746	-28.443.039
41-1.459	25/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194629	02/03/2018	167001	11-1127	0	35.700	51.119.707	79.598.446	-28.478.739
41-1.460	25/5	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-10009	06/03/2018	167001	11-1128	0	15.351	51.119.707	79.613.797	-28.494.090
41-1.461	25/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-76312	06/03/2018	167001	11-1129	0	14.191	51.119.707	79.627.988	-28.508.281
41-1.462	25/5	82.999.400-3	ROCHE CHILE LIMITADA	F-510296	07/03/2018	167001	11-1130	0	78.540	51.119.707	79.706.528	-28.586.821
41-1.463	25/5	77.596.940-7	LABORATORIO CHILE S.A.	F-282475	05/03/2018	167001	11-1131	0	23.562	51.119.707	79.730.090	-28.610.383
41-1.464	25/5	80.621.200-8	MERCK S.A.	F-1750080	06/03/2018	167001	11-1132	0	38.199	51.119.707	79.768.289	-28.648.582
41-1.465	25/5	80.621.200-8	MERCK S.A.	F-1750158	06/03/2018	167001	11-1133	0	33.915	51.119.707	79.802.204	-28.682.497
61-2.102	25/5	76.105.305-1	LUXYPHARM SPA	F-1001		167001		23.503	0	51.143.210	79.802.204	-28.658.994
61-2.103	25/5	76.079.782-0	WINPHARM SPA	F-67487		167001		19.040	0	51.162.250	79.802.204	-28.639.954
61-2.104	25/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-26632		167001		38.675	0	51.200.925	79.802.204	-28.601.279
61-2.105	25/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179210		167001		64.260	0	51.265.185	79.802.204	-28.537.019
61-2.106	25/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-54259		167001		48.909	0	51.314.094	79.802.204	-28.488.110
41-1.469	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10397	02/03/2018	167001	11-1136	0	16.904	51.314.094	79.819.108	-28.505.014
41-1.470	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10569	05/03/2018	167001	11-1137	0	42.840	51.314.094	79.861.948	-28.547.854
41-1.471	28/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1047058	07/03/2018	167001	11-1138	0	22.610	51.314.094	79.884.558	-28.570.464
41-1.472	28/5	76.099.325-5	MEDINOVA LIMITADA	F-4032	06/03/2018	167001	11-1139	0	19.278	51.314.094	79.903.836	-28.589.742
41-1.473	28/5	96.026.000-7	CHEMOPHARMA S.A.	F-301827	06/03/2018	167001	11-1140	0	11.900	51.314.094	79.915.736	-28.601.642

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-1.475	28/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-826816	05/03/2018	167001	11-1141	0	144.585		51.314.094	80.060.321	-28.746.227
41-1.476	28/5	78.411.950-5	ALLERGAN LABORATORIOS	F-14390	02/03/2018	167001	11-1142	0	77.945		51.314.094	80.138.266	-28.824.172
41-1.477	28/5	83.002.400-K	NOVARTIS CHILE S.A	F-402896	06/03/2018	167001	11-1143	0	96.390		51.314.094	80.234.656	-28.920.562
41-1.478	28/5	59.043.540-6	MERCK SHARP & DOHME	F-55482	06/03/2018	167001	11-1144	0	178.262		51.314.094	80.412.918	-29.098.824
41-1.479	28/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63432	06/03/2018	167001	11-1145	0	333.200		51.314.094	80.746.118	-29.432.024
41-1.480	28/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63410	06/03/2018	167001	11-1146	0	371.280		51.314.094	81.117.398	-29.803.304
41-1.481	28/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63488	06/03/2018	167001	11-1147	0	88.060		51.314.094	81.205.458	-29.891.364
41-1.482	28/5	96.884.770-8	ITF LABOMED FARMACEUTICA	F-76842	05/03/2018	167001	11-1148	0	57.120		51.314.094	81.262.578	-29.948.484
41-1.483	28/5	82.496.800-4	LABORATORIOS WYETH LLC	F-69601	09/03/2018	167001	11-1149	0	28.560		51.314.094	81.291.138	-29.977.044
41-1.485	28/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179894	09/03/2018	167001	11-1150	0	77.231		51.314.094	81.368.369	-30.054.275
41-1.486	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11723	03/04/2018	167001	11-1151	0	59.619		51.314.094	81.427.988	-30.113.894
41-1.487	28/5	96.699.730-3	FARMA STORAGE SPA	F-6350	13/04/2018	167001	11-1152	0	7.854		51.314.094	81.435.842	-30.121.748
41-1.488	28/5	77.596.940-7	LABORATORIO CHILE S.A.	F-283637	12/03/2018	167001	11-1153	0	65.295		51.314.094	81.501.137	-30.187.043
41-1.490	28/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-78079	06/04/2018	167001	11-1155	0	14.191		51.314.094	81.515.328	-30.201.234
41-1.491	28/5	76.669.630-9	OPKO CHILE S.A	F-342200	03/04/2018	167001	11-1156	0	8.538		51.314.094	81.523.866	-30.209.772
41-1.492	28/5	91.575.000-1	SOCOFAR S.A.	F-7441037	29/03/2018	167001	11-1157	0	27.965		51.314.094	81.551.831	-30.237.737
41-1.493	28/5	91.575.000-1	SOCOFAR S.A.	F-7441026	29/03/2018	167001	11-1158	0	10.710		51.314.094	81.562.541	-30.248.447
41-1.494	28/5	76.146.075-7	ACRUX LABS S.A	F-17429	08/01/2018	167001	11-662	0	37.874		51.314.094	81.600.415	-30.286.321
41-1.495	28/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179918	09/03/2018	167001	11-1159	0	53.550		51.314.094	81.653.965	-30.339.871
41-1.496	28/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1047352	12/03/2018	167001	11-1160	0	33.023		51.314.094	81.686.988	-30.372.894
41-1.497	28/5	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-1841	05/03/2018	167001	11-1161	0	328.440		51.314.094	82.015.428	-30.701.334
41-1.499	28/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-810724	13/03/2018	167001	11-1163	0	55.335		51.314.094	82.070.763	-30.756.669
41-1.500	28/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-469516	06/03/2018	167001	11-1164	0	11.067		51.314.094	82.081.830	-30.767.736
41-1.502	28/5	76.786.297-0	ADN FARMACEUTICA SPA	F-33	15/03/2018	167001	12-258	0	1.245.498		51.314.094	83.327.328	-32.013.234
45-8	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179955	29/11/2017	167001	11-166	0	-2.158.244		51.314.094	81.169.084	-29.854.990
45-9	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179956	29/11/2017	167001	11-167	0	-735.491		51.314.094	80.433.593	-29.119.499
45-10	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179832	29/11/2017	167001	11-168	0	-123.977		51.314.094	80.309.616	-28.995.522
45-11	28/5	91.537.000-4	BAYER S.A.	F-147961	24/11/2017	167001	11-82	0	-3.571.369		51.314.094	76.738.247	-25.424.153
45-12	28/5	83.002.400-K	NOVARTIS CHILE S.A	F-363733	21/07/2017	167001	11-81	0	-555.325		51.314.094	76.182.922	-24.868.828
45-13	28/5	76.447.530-5	ASTRAZENECA S.A.	F-16650	27/11/2017	167001	11-43	0	-1.021.139		51.314.094	75.161.783	-23.847.689
45-14	28/5	76.447.530-5	ASTRAZENECA S.A.	F-16633	27/11/2017	167001	11-42	0	-50.575		51.314.094	75.111.208	-23.797.114
61-2.110	28/5	91.575.000-1	SOCOFAR S.A.	F-7352493		167001		7.735	0		51.321.829	75.111.208	-23.789.379
61-2.111	28/5	91.575.000-1	SOCOFAR S.A.	F-7352491		167001		17.850	0		51.339.679	75.111.208	-23.771.529
61-2.112	28/5	91.575.000-1	SOCOFAR S.A.	F-7352492		167001		38.080	0		51.377.759	75.111.208	-23.733.449
61-2.113	28/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179071		167001		18.207	0		51.395.966	75.111.208	-23.715.242
61-2.114	28/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179022		167001		90.178	0		51.486.144	75.111.208	-23.625.064
61-2.138	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194545		167001		6.854	0		51.492.998	75.111.208	-23.618.210
61-2.139	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194465		167001		27.489	0		51.520.487	75.111.208	-23.590.721
61-2.140	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194522		167001		65.688	0		51.586.175	75.111.208	-23.525.033
61-2.141	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194380		167001		31.773	0		51.617.948	75.111.208	-23.493.260
61-2.142	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194496		167001		2.570	0		51.620.518	75.111.208	-23.490.690
61-2.143	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194546		167001		53.550	0		51.674.068	75.111.208	-23.437.140
61-2.144	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194544		167001		115.668	0		51.789.736	75.111.208	-23.321.472
61-2.145	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194619		167001		19.397	0		51.809.133	75.111.208	-23.302.075
61-2.146	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194381		167001		55.692	0		51.864.825	75.111.208	-23.246.383

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.163	29/5	96.699.730-3	FARMA STORAGE SPA	F-4615		167001		210.571	0	52.075.396	75.111.208	-23.035.812
61-2.164	29/5	96.699.730-3	FARMA STORAGE SPA	F-4864		167001		39.746	0	52.115.142	75.111.208	-22.996.066
61-2.165	29/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-178945		167001		1.184.050	0	53.299.192	75.111.208	-21.812.016
61-2.166	29/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-177925		167001		160.650	0	53.459.842	75.111.208	-21.651.366
61-2.166	29/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-177742		167001		659.736	0	54.119.578	75.111.208	-20.991.630
61-2.167	29/5	93.745.000-1	JOHNSON Y JOHNSON DE CHILE S.A.	F-1388539		167001		130.900	0	54.250.478	75.111.208	-20.860.730
61-2.168	29/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-24714		167001		7.735	0	54.258.213	75.111.208	-20.852.995
61-2.169	29/5	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-58625		167001		8.378	0	54.266.591	75.111.208	-20.844.617
61-2.171	29/5	91.575.000-1	SOCOFAR S.A.	F-7190125		167001		7.735	0	54.274.326	75.111.208	-20.836.882
61-2.172	29/5	91.575.000-1	SOCOFAR S.A.	F-7190130		167001		17.850	0	54.292.176	75.111.208	-20.819.032
61-2.173	29/5	91.575.000-1	SOCOFAR S.A.	F-7352490		167001		15.708	0	54.307.884	75.111.208	-20.803.324
61-2.174	29/5	91.575.000-1	SOCOFAR S.A.	F-7441037		167001		27.965	0	54.335.849	75.111.208	-20.775.359
61-2.175	29/5	91.575.000-1	SOCOFAR S.A.	F-7441026		167001		10.710	0	54.346.559	75.111.208	-20.764.649
61-2.178	29/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194760		167001		149.940	0	54.496.499	75.111.208	-20.614.709
61-2.179	29/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194805		167001		7.997	0	54.504.496	75.111.208	-20.606.712
61-2.180	29/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194656		167001		41.055	0	54.545.551	75.111.208	-20.565.657
61-2.181	29/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-184900		167001		42.840	0	54.588.391	75.111.208	-20.522.817
61-2.182	29/5	77.596.940-7	LABORATORIO CHILE S.A.	F-283637		167001		65.295	0	54.653.686	75.111.208	-20.457.522
61-2.183	29/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-78079		167001		14.191	0	54.667.877	75.111.208	-20.443.331
61-2.184	29/5	76.669.630-9	OPKO CHILE S.A	F-342200		167001		8.538	0	54.676.415	75.111.208	-20.434.793
61-2.186	29/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1047352		167001		33.023	0	54.709.438	75.111.208	-20.401.770
61-2.187	29/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-5754		167001		160.150	0	54.869.588	75.111.208	-20.241.620
61-2.188	29/5	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-1841		167001		328.440	0	55.198.028	75.111.208	-19.913.180
61-2.189	29/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-810724		167001		55.335	0	55.253.363	75.111.208	-19.857.845
61-2.190	29/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-469516		167001		11.067	0	55.264.430	75.111.208	-19.846.778
61-2.191	29/5	76.786.297-0	ADN FARMACEUTICA SPA	F-33		167001		1.245.498	0	56.509.928	75.111.208	-18.601.280
41-1.512	30/5	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-641573	05/03/2018	167001	11-1170	0	57.656	56.509.928	75.168.864	-18.658.936
41-1.513	30/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10394	02/03/2018	167001	11-1171	0	59.619	56.509.928	75.228.483	-18.718.555
41-1.514	30/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63402	05/03/2018	167001	11-1172	0	232.407	56.509.928	75.460.890	-18.950.962
41-1.515	30/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179200	05/03/2018	167001	11-1173	0	32.130	56.509.928	75.493.020	-18.983.092
41-1.516	30/5	77.596.940-7	LABORATORIO CHILE S.A.	F-281390	26/02/2018	167001	11-1174	0	9.282	56.509.928	75.502.302	-18.992.374
61-2.198	30/5	96.981.250-9	PFIZER CHILE S.A	F-192811		167001		10.995.853	0	67.505.781	75.502.302	-7.996.521
61-2.198	30/5	96.981.250-9	PFIZER CHILE S.A	F-192810		167001		159.011	0	67.664.792	75.502.302	-7.837.510
61-2.198	30/5	96.981.250-9	PFIZER CHILE S.A	F-192809		167001		4.460.894	0	72.125.686	75.502.302	-3.376.616
61-2.198	30/5	96.981.250-9	PFIZER CHILE S.A	F-192807		167001		680.199	0	72.805.885	75.502.302	-2.696.417
61-2.198	30/5	96.981.250-9	PFIZER CHILE S.A	F-193210		167001		207.999	0	73.013.884	75.502.302	-2.488.418
61-2.212	31/5	96.884.770-8	ITF LABOMED FARMACEUTICA	F-76842		167001		57.120	0	73.071.004	75.502.302	-2.431.298
61-2.213	31/5	80.621.200-8	MERCK S.A.	F-1750080		167001		38.199	0	73.109.203	75.502.302	-2.393.099
61-2.214	31/5	80.621.200-8	MERCK S.A.	F-1750158		167001		33.915	0	73.143.118	75.502.302	-2.359.184
61-2.215	31/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63432		167001		333.200	0	73.476.318	75.502.302	-2.025.984
61-2.216	31/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63488		167001		88.060	0	73.564.378	75.502.302	-1.937.924
61-2.217	31/5	76.175.092-5	ASCEND LABORATORIES SPA	F-63410		167001		371.280	0	73.935.658	75.502.302	-1.566.644
61-2.220	31/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10397		167001		16.904	0	73.952.562	75.502.302	-1.549.740
61-2.221	31/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10569		167001		42.840	0	73.995.402	75.502.302	-1.506.900
61-2.222	31/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11723		167001		59.619	0	74.055.021	75.502.302	-1.447.281

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.223	31/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194748		167001		42.840	0	74.097.861	75.502.302	-1.404.441
61-2.224	31/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-194629		167001		35.700	0	74.133.561	75.502.302	-1.368.741
61-2.227	31/5	76.099.325-5	MEDINOVA LIMITADA	F-4032		167001		19.278	0	74.152.839	75.502.302	-1.349.463
61-2.228	31/5	96.026.000-7	CHEMOPHARMA S.A.	F-301827		167001		11.900	0	74.164.739	75.502.302	-1.337.563
61-2.231	31/5	76.146.075-7	ACRUX LABS S.A	F-17429		167001		37.874	0	74.202.613	75.502.302	-1.299.689
61-2.232	31/5	59.043.540-6	MERCK SHARP & DOHME	F-55482		167001		178.262	0	74.380.875	75.502.302	-1.121.427
61-2.233	31/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1047058		167001		22.610	0	74.403.485	75.502.302	-1.098.817
61-2.234	31/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-826816		167001		144.585	0	74.548.070	75.502.302	-954.232
61-2.235	31/5	83.002.400-K	NOVARTIS CHILE S.A	F-402896		167001		96.390	0	74.644.460	75.502.302	-857.842
61-2.236	31/5	78.411.950-5	ALLERGAN LABORATORIOS	F-14390		167001		77.945	0	74.722.405	75.502.302	-779.897
61-2.238	31/5	82.999.400-3	ROCHE CHILE LIMITADA	F-510296		167001		78.540	0	74.800.945	75.502.302	-701.357
61-2.239	31/5	77.596.940-7	LABORATORIO CHILE S.A.	F-282475		167001		23.562	0	74.824.507	75.502.302	-677.795
61-2.240	31/5	96.981.250-9	PFIZER CHILE S.A	F-249566		167001		89.964	0	74.914.471	75.502.302	-587.831
61-2.241	31/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-76312		167001		14.191	0	74.928.662	75.502.302	-573.640
61-2.242	31/5	82.496.800-4	LABORATORIOS WYETH LLC	F-69601		167001		28.560	0	74.957.222	75.502.302	-545.080
61-2.243	31/5	96.699.730-3	FARMA STORAGE SPA	F-6350		167001		7.854	0	74.965.076	75.502.302	-537.226
61-2.289	5/6	76.175.092-5	ASCEND LABORATORIES SPA	F-63402		167001		232.407	0	75.197.483	75.502.302	-304.819
61-2.301	5/6	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-641573		167001		57.656	0	75.255.139	75.502.302	-247.163
61-2.302	5/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-10394		167001		59.619	0	75.314.758	75.502.302	-187.544
61-2.303	5/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179200		167001		32.130	0	75.346.888	75.502.302	-155.414
61-2.304	5/6	77.596.940-7	LABORATORIO CHILE S.A.	F-281390		167001		9.282	0	75.356.170	75.502.302	-146.132
41-1.608	14/6	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-19735	30/04/2018	167001	12-348	0	806.401	75.356.170	76.308.703	-952.533
41-1.609	14/6	76.099.325-5	MEDINOVA LIMITADA	F-1767	05/06/2017	167001	11-1215	0	28.917	75.356.170	76.337.620	-981.450
61-2.365	14/6	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-10009		167001		15.351	0	75.371.521	76.337.620	-966.099
61-2.366	14/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179894		167001		77.231	0	75.448.752	76.337.620	-888.868
61-2.421	18/6	76.099.325-5	MEDINOVA LIMITADA	F-1767		167001		28.917	0	75.477.669	76.337.620	-859.951
61-2.427	18/6	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-19735		167001		806.401	0	76.284.070	76.337.620	-53.550
41-1.619	19/6	79.802.770-0	EUROFARMA CHILE S.A.	F-154603	08/05/2018	167001	11-1223	0	33.915	76.284.070	76.371.535	-87.465
61-2.431	19/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-179918		167001		53.550	0	76.337.620	76.371.535	-33.915
41-1.623	20/6	91.537.000-4	BAYER S.A.	F-152411	12/03/2018	167001	12-206	0	3.188.230	76.337.620	79.559.765	-3.222.145
41-1.632	20/6	91.537.000-4	BAYER S.A.	F-147961	24/11/2017	167001	12-17001050	0	3.571.369	76.337.620	83.131.134	-6.793.514
41-1.641	21/6	79.802.770-0	EUROFARMA CHILE S.A.	F-154604	08/05/2018	167001	11-1238	0	8.925	76.337.620	83.140.059	-6.802.439
41-1.649	21/6	80.621.200-8	MERCK S.A.	F-1734138	03/01/2018	167001	11-1245	0	38.199	76.337.620	83.178.258	-6.840.638
41-1.652	21/6	76.018.782-8	DEUTSCHE PHARMA S.A	F-12171	06/03/2018	167001	11-1249	0	33.201	76.337.620	83.211.459	-6.873.839
41-1.654	21/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13115	07/05/2018	167001	11-1251	0	8.925	76.337.620	83.220.384	-6.882.764
41-1.655	21/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13118	07/05/2018	167001	11-1252	0	59.619	76.337.620	83.280.003	-6.942.383
41-1.656	21/6	76.105.305-1	LUXYPHARM SPA	F-2286	08/05/2018	167001	11-1253	0	23.503	76.337.620	83.303.506	-6.965.886
41-1.659	21/6	96.859.930-5	LIBRA CHILE S.A	F-11836	10/05/2018	167001	11-1256	0	89.250	76.337.620	83.392.756	-7.055.136
41-1.664	21/6	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-10995	09/05/2018	167001	11-1262	0	15.351	76.337.620	83.408.107	-7.070.487
41-1.675	21/6	91.575.000-1	SOCOFAR S.A.	F-7441018	29/03/2018	167001	11-1272	0	35.700	76.337.620	83.443.807	-7.106.187
41-1.678	21/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-474187	14/05/2018	167001	11-1275	0	20.349	76.337.620	83.464.156	-7.126.536
41-1.680	21/6	76.032.097-8	SYNTHON CHILE LIMITADA	F-56221	03/10/2017	167001	11-1277	0	49.385	76.337.620	83.513.541	-7.175.921
41-1.681	21/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-474271	14/05/2018	167001	11-1278	0	19.992	76.337.620	83.533.533	-7.195.913
41-1.682	21/6	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-832839	16/05/2018	167001	11-1279	0	144.585	76.337.620	83.678.118	-7.340.498
41-1.683	21/6	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1408326	09/05/2018	167001	11-1280	0	26.775	76.337.620	83.704.893	-7.367.273
41-1.684	21/6	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1049417	11/05/2018	167001	11-1281	0	52.360	76.337.620	83.757.253	-7.419.633

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-1.695	22/6	77.596.940-7	LABORATORIO CHILE S.A.	F-293345	30/04/2018	167001	11-1292	0	65.295		76.337.620	83.822.548	-7.484.928
41-1.696	22/6	88.466.300-8	TECNOFARMA S.A.	F-61575	06/04/2018	167001	11-1293	0	11.246		76.337.620	83.833.794	-7.496.174
41-1.697	22/6	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-1999	02/04/2018	167001	11-1294	0	164.220		76.337.620	83.998.014	-7.660.394
41-1.698	22/6	79.802.770-0	EUROFARMA CHILE S.A.	F-154293	03/04/2018	167001	11-1295	0	8.925		76.337.620	84.006.939	-7.669.319
41-1.699	22/6	79.802.770-0	EUROFARMA CHILE S.A.	F-154294	03/04/2018	167001	11-1296	0	82.824		76.337.620	84.089.763	-7.752.143
41-1.700	22/6	79.802.770-0	EUROFARMA CHILE S.A.	F-154292	03/04/2018	167001	11-1297	0	49.980		76.337.620	84.139.743	-7.802.123
41-1.701	22/6	76.669.630-9	OPKO CHILE S.A	F-342478	04/04/2018	167001	11-1298	0	11.210		76.337.620	84.150.953	-7.813.333
41-1.702	22/6	76.018.782-8	DEUTSCHE PHARMA S.A	F-12905	05/04/2018	167001	11-1299	0	33.201		76.337.620	84.184.154	-7.846.534
41-1.703	22/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-61881	09/04/2018	167001	11-1300	0	29.750		76.337.620	84.213.904	-7.876.284
41-1.704	22/6	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-70519	06/04/2018	167001	11-1301	0	15.470		76.337.620	84.229.374	-7.891.754
41-1.705	22/6	76.079.782-0	WINPHARM SPA	F-69103	12/04/2018	167001	11-1302	0	19.040		76.337.620	84.248.414	-7.910.794
41-1.706	22/6	80.621.200-8	MERCK S.A.	F-1752919	11/04/2018	167001	11-1303	0	33.915		76.337.620	84.282.329	-7.944.709
41-1.707	22/6	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-54558	02/04/2018	167001	11-1304	0	97.818		76.337.620	84.380.147	-8.042.527
41-1.708	22/6	77.596.940-7	LABORATORIO CHILE S.A.	F-286607	27/03/2018	167001	11-1305	0	130.591		76.337.620	84.510.738	-8.173.118
41-1.709	22/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-182560	06/04/2018	167001	11-1306	0	18.207		76.337.620	84.528.945	-8.191.325
41-1.710	22/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-182570	06/04/2018	167001	11-1307	0	32.130		76.337.620	84.561.075	-8.223.455
41-1.711	22/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-182548	06/04/2018	167001	11-1308	0	32.130		76.337.620	84.593.205	-8.255.585
41-1.712	22/6	82.999.400-3	ROCHE CHILE LIMITADA	F-511584	09/04/2018	167001	11-1309	0	78.540		76.337.620	84.671.745	-8.334.125
41-1.713	22/6	77.709.540-4	PHARMAVITA S.A	F-9372	22/03/2018	167001	11-1310	0	19.992		76.337.620	84.691.737	-8.354.117
41-1.714	22/6	76.084.945-6	GADOR LIMITADA	F-22254	05/04/2018	167001	11-1311	0	20.992		76.337.620	84.712.729	-8.375.109
41-1.715	22/6	96.884.770-8	ITF LABOMED FARMACEUTICA	F-80040	17/05/2018	167001	11-1312	0	9.520		76.337.620	84.722.249	-8.384.629
41-1.716	22/6	76.032.097-8	SYNTHON CHILE LIMITADA	F-65941	10/05/2018	167001	11-1313	0	50.337		76.337.620	84.772.586	-8.434.966
41-1.717	22/6	76.280.494-8	MEBBIOTEC SOCIEDAD POR ACCIONES	F-20789	08/05/2018	167001	11-1314	0	13.388		76.337.620	84.785.974	-8.448.354
41-1.718	22/6	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-59406	08/05/2018	167001	11-1315	0	15.470		76.337.620	84.801.444	-8.463.824
41-1.737	22/6	76.175.092-5	ASCEND LABORATORIES SPA	F-67604	09/05/2018	167001	11-1329	0	28.560		76.337.620	84.830.004	-8.492.384
41-1.742	22/6	76.175.092-5	ASCEND LABORATORIES SPA	F-66851	09/05/2018	167001	11-1334	0	31.273		76.337.620	84.861.277	-8.523.657
41-1.744	22/6	76.175.092-5	ASCEND LABORATORIES SPA	F-67074	09/05/2018	167001	11-1336	0	88.060		76.337.620	84.949.337	-8.611.717
41-1.745	22/6	76.175.092-5	ASCEND LABORATORIES SPA	F-67780	09/05/2018	167001	11-1337	0	76.755		76.337.620	85.026.092	-8.688.472
41-1.746	22/6	76.669.630-9	OPKO CHILE S.A	F-345833	08/05/2018	167001	11-1338	0	17.398		76.337.620	85.043.490	-8.705.870
41-1.747	22/6	76.669.630-9	OPKO CHILE S.A	F-345830	08/05/2018	167001	11-1339	0	26.478		76.337.620	85.069.968	-8.732.348
41-1.748	22/6	76.669.630-9	OPKO CHILE S.A	F-345831	08/05/2018	167001	11-1340	0	9.044		76.337.620	85.079.012	-8.741.392
41-1.749	22/6	88.466.300-8	TECNOFARMA S.A.	F-60458	06/03/2018	167001	11-1341	0	45.161		76.337.620	85.124.173	-8.786.553
41-1.750	23/6	76.032.097-8	SYNTHON CHILE LIMITADA	F-62862	06/03/2018	167001	11-1342	0	20.706		76.337.620	85.144.879	-8.807.259
41-1.751	23/6	76.032.097-8	SYNTHON CHILE LIMITADA	F-62861	06/03/2018	167001	11-1343	0	22.610		76.337.620	85.167.489	-8.829.869
41-1.752	23/6	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4007	02/03/2018	167001	11-1344	0	35.700		76.337.620	85.203.189	-8.865.569
41-1.753	23/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-199942	02/04/2018	167001	11-1345	0	42.840		76.337.620	85.246.029	-8.908.409
41-1.754	23/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-200032	02/04/2018	167001	11-1346	0	41.055		76.337.620	85.287.084	-8.949.464
41-1.755	23/6	80.621.200-8	MERCK S.A.	F-1752082	02/04/2018	167001	11-1347	0	38.199		76.337.620	85.325.283	-8.987.663
41-1.756	23/6	76.032.097-8	SYNTHON CHILE LIMITADA	F-64448	09/04/2018	167001	11-1348	0	34.510		76.337.620	85.359.793	-9.022.173
41-1.757	23/6	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-830475	05/04/2018	167001	11-1349	0	7.438		76.337.620	85.367.231	-9.029.611
41-1.758	23/6	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4253	05/04/2018	167001	11-1350	0	78.540		76.337.620	85.445.771	-9.108.151
41-1.759	23/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-185980	10/05/2018	167001	11-1351	0	64.260		76.337.620	85.510.031	-9.172.411
41-1.760	25/6	99.543.190-4	INTERPHARMA S.A.	F-61163	07/05/2018	167001	11-1353	0	26.775		76.337.620	85.536.806	-9.199.186
41-1.761	25/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11808	04/04/2018	167001	11-1354	0	42.840		76.337.620	85.579.646	-9.242.026
61-2.579	26/6	91.537.000-4	BAYER S.A.	F-147961		167001		3.571.369	0		79.908.989	85.579.646	-5.670.657
61-2.580	26/6	91.537.000-4	BAYER S.A.	F-152411		167001		3.188.230	0		83.097.219	85.579.646	-2.482.427

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DE SALUD

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-1.830	29/6	80.621.200-8	MERCK S.A.	F-1625533	28/06/2016	167001	12-16000500	0	1.821.781	83.097.219	87.401.427	-4.304.208
41-1.830	29/6	80.621.200-8	MERCK S.A.	F-1625535	28/06/2016	167001	12-16000500	0	559.419	83.097.219	87.960.846	-4.863.627
41-1.830	29/6	80.621.200-8	MERCK S.A.	F-1625534	28/06/2016	167001	12-16000500	0	2.722.094	83.097.219	90.682.940	-7.585.721
41-1.830	29/6	80.621.200-8	MERCK S.A.	F-1625532	28/06/2016	167001	12-16000500	0	18.186	83.097.219	90.701.126	-7.603.907
61-2.615	4/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-200032		167001		41.055	0	83.138.274	90.701.126	-7.562.852
61-2.641	4/7	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-830475		167001		7.438	0	83.145.712	90.701.126	-7.555.414
61-2.642	4/7	91.575.000-1	SOCOFAR S.A.	F-7441018		167001		35.700	0	83.181.412	90.701.126	-7.519.714
61-2.643	4/7	96.859.930-5	LIBRA CHILE S.A	F-11836		167001		89.250	0	83.270.662	90.701.126	-7.430.464
61-2.644	4/7	76.105.305-1	LUXYPHARM SPA	F-2286		167001		23.503	0	83.294.165	90.701.126	-7.406.961
61-2.645	4/7	80.621.200-8	MERCK S.A.	F-1734138		167001		38.199	0	83.332.364	90.701.126	-7.368.762
61-2.673	5/7	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-832839		167001		144.585	0	83.476.949	90.701.126	-7.224.177
61-2.689	10/7	99.543.190-4	INTERPHARMA S.A.	F-61163		167001		26.775	0	83.503.724	90.701.126	-7.197.402
61-2.690	10/7	76.070.033-9	ARAMA NATURAL PRODUCTS	F-61881		167001		29.750	0	83.533.474	90.701.126	-7.167.652
61-2.691	10/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-474187		167001		20.349	0	83.553.823	90.701.126	-7.147.303
61-2.692	10/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-474271		167001		19.992	0	83.573.815	90.701.126	-7.127.311
61-2.693	10/7	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4253		167001		78.540	0	83.652.355	90.701.126	-7.048.771
61-2.694	10/7	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4007		167001		35.700	0	83.688.055	90.701.126	-7.013.071
61-2.695	10/7	82.999.400-3	ROCHE CHILE LIMITADA	F-511584		167001		78.540	0	83.766.595	90.701.126	-6.934.531
61-2.696	10/7	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-1999		167001		164.220	0	83.930.815	90.701.126	-6.770.311
61-2.697	10/7	76.018.782-8	DEUTSCHE PHARMA S.A	F-12905		167001		33.201	0	83.964.016	90.701.126	-6.737.110
61-2.698	10/7	76.018.782-8	DEUTSCHE PHARMA S.A	F-12171		167001		33.201	0	83.997.217	90.701.126	-6.703.909
61-2.699	10/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-199942		167001		42.840	0	84.040.057	90.701.126	-6.661.069
61-2.700	10/7	76.079.782-0	WINPHARM SPA	F-69103		167001		19.040	0	84.059.097	90.701.126	-6.642.029
61-2.701	10/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-54558		167001		97.818	0	84.156.915	90.701.126	-6.544.211
61-2.702	10/7	76.084.945-6	GADOR LIMITADA	F-22254		167001		20.992	0	84.177.907	90.701.126	-6.523.219
61-2.703	10/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13115		167001		8.925	0	84.186.832	90.701.126	-6.514.294
61-2.704	10/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13118		167001		59.619	0	84.246.451	90.701.126	-6.454.675
61-2.705	10/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11808		167001		42.840	0	84.289.291	90.701.126	-6.411.835
61-2.708	10/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154604		167001		8.925	0	84.298.216	90.701.126	-6.402.910
61-2.709	10/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154603		167001		33.915	0	84.332.131	90.701.126	-6.368.995
61-2.710	10/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154294		167001		82.824	0	84.414.955	90.701.126	-6.286.171
61-2.711	10/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154292		167001		49.980	0	84.464.935	90.701.126	-6.236.191
61-2.712	10/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-185980		167001		64.260	0	84.529.195	90.701.126	-6.171.931
61-2.713	10/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-182560		167001		18.207	0	84.547.402	90.701.126	-6.153.724
61-2.714	10/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-182548		167001		32.130	0	84.579.532	90.701.126	-6.121.594
61-2.715	10/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-182570		167001		32.130	0	84.611.662	90.701.126	-6.089.464
61-2.746	11/7	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-59406		167001		15.470	0	84.627.132	90.701.126	-6.073.994
61-2.747	11/7	77.709.540-4	PHARMAVITA S.A	F-9372		167001		19.992	0	84.647.124	90.701.126	-6.054.002
61-2.748	11/7	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-20789		167001		13.388	0	84.660.512	90.701.126	-6.040.614
61-2.749	11/7	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1408326		167001		26.775	0	84.687.287	90.701.126	-6.013.839
61-2.750	11/7	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1049417		167001		52.360	0	84.739.647	90.701.126	-5.961.479
61-2.751	11/7	76.175.092-5	ASCEND LABORATORIES SPA	F-67780		167001		76.755	0	84.816.402	90.701.126	-5.884.724
61-2.752	11/7	76.175.092-5	ASCEND LABORATORIES SPA	F-67074		167001		88.060	0	84.904.462	90.701.126	-5.796.664
61-2.753	11/7	76.175.092-5	ASCEND LABORATORIES SPA	F-67604		167001		28.560	0	84.933.022	90.701.126	-5.768.104
61-2.754	11/7	76.175.092-5	ASCEND LABORATORIES SPA	F-66851		167001		31.273	0	84.964.295	90.701.126	-5.736.831
61-2.755	11/7	96.884.770-8	ITF LABOMED FARMACEUTICA	F-80040		167001		9.520	0	84.973.815	90.701.126	-5.727.311

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
61-2.756	11/7	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-70519		167001		15.470	0		84.989.285	90.701.126	-5.711.841
61-2.757	11/7	76.669.630-9	OPKO CHILE S.A	F-345833		167001		17.398	0		85.006.683	90.701.126	-5.694.443
61-2.758	11/7	76.669.630-9	OPKO CHILE S.A	F-345831		167001		9.044	0		85.015.727	90.701.126	-5.685.399
61-2.759	11/7	76.669.630-9	OPKO CHILE S.A	F-345830		167001		26.478	0		85.042.205	90.701.126	-5.658.921
61-2.760	11/7	76.669.630-9	OPKO CHILE S.A	F-342478		167001		11.210	0		85.053.415	90.701.126	-5.647.711
61-2.761	11/7	88.466.300-8	TECNOFARMA S.A.	F-60458		167001		45.161	0		85.098.576	90.701.126	-5.602.550
61-2.762	11/7	88.466.300-8	TECNOFARMA S.A.	F-61575		167001		11.246	0		85.109.822	90.701.126	-5.591.304
61-2.763	11/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-64448		167001		34.510	0		85.144.332	90.701.126	-5.556.794
61-2.764	11/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-65941		167001		50.337	0		85.194.669	90.701.126	-5.506.457
61-2.765	11/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-56221		167001		49.385	0		85.244.054	90.701.126	-5.457.072
61-2.766	11/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-62861		167001		22.610	0		85.266.664	90.701.126	-5.434.462
61-2.767	11/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-62862		167001		20.706	0		85.287.370	90.701.126	-5.413.756
61-2.780	13/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154293		167001		8.925	0		85.296.295	90.701.126	-5.404.831
41-1.958	17/7	88.466.300-8	TECNOFARMA S.A.	F-62631	09/05/2018	167001	11-1490	0	11.246		85.296.295	90.712.372	-5.416.077
41-1.959	17/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55163	08/05/2018	167001	11-1495	0	48.909		85.296.295	90.761.281	-5.464.986
41-1.960	17/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55122	07/05/2018	167001	11-1496	0	19.635		85.296.295	90.780.916	-5.484.621
41-1.961	17/7	96.699.730-3	FARMA STORAGE SPA	F-7450	08/05/2018	167001	11-1497	0	632.326		85.296.295	91.413.242	-6.116.947
41-1.962	17/7	96.699.730-3	FARMA STORAGE SPA	F-6327	13/04/2018	167001	11-1498	0	315.505		85.296.295	91.728.747	-6.432.452
41-1.963	17/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205363	07/05/2018	167001	11-1499	0	57.120		85.296.295	91.785.867	-6.489.572
41-1.964	17/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205424	07/05/2018	167001	11-1500	0	199.920		85.296.295	91.985.787	-6.689.492
41-1.965	17/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205262	07/05/2018	167001	11-1501	0	56.406		85.296.295	92.042.193	-6.745.898
41-1.966	17/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154602	08/05/2018	167001	11-1502	0	82.824		85.296.295	92.125.017	-6.828.722
41-1.967	17/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-65940	10/05/2018	167001	11-1503	0	24.871		85.296.295	92.149.888	-6.853.593
41-1.968	17/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154605	08/05/2018	167001	11-1504	0	49.980		85.296.295	92.199.868	-6.903.573
41-1.969	17/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205234	07/05/2018	167001	11-1505	0	41.055		85.296.295	92.240.923	-6.944.628
41-1.970	17/7	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-79883	09/05/2018	167001	11-1506	0	14.191		85.296.295	92.255.114	-6.958.819
41-1.971	17/7	81.210.400-4	REUTTER S.A.	F-546685	03/05/2018	167001	11-1508	0	257.040		85.296.295	92.512.154	-7.215.859
41-1.972	17/7	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2157	04/05/2018	167001	11-1509	0	328.440		85.296.295	92.840.594	-7.544.299
41-1.973	17/7	82.999.400-3	ROCHE CHILE LIMITADA	F-512925	10/05/2018	167001	11-1510	0	78.540		85.296.295	92.919.134	-7.622.839
41-1.974	17/7	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-27611	08/05/2018	167001	11-1511	0	38.675		85.296.295	92.957.809	-7.661.514
41-1.975	17/7	76.175.092-5	ASCEND LABORATORIES SPA	F-61268	08/01/2018	167001	11-1513	0	76.755		85.296.295	93.034.564	-7.738.269
41-1.976	17/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11833	04/04/2018	167001	11-1514	0	47.624		85.296.295	93.082.188	-7.785.893
41-1.977	17/7	91.575.000-1	SOCOFAR S.A.	F-7528367	27/04/2018	167001	11-1515	0	49.266		85.296.295	93.131.454	-7.835.159
41-1.978	17/7	91.575.000-1	SOCOFAR S.A.	F-7528368	27/04/2018	167001	11-1516	0	38.080		85.296.295	93.169.534	-7.873.239
41-1.979	17/7	91.575.000-1	SOCOFAR S.A.	F-7528224	27/04/2018	167001	11-1517	0	16.660		85.296.295	93.186.194	-7.889.899
41-1.980	17/7	77.596.940-7	LABORATORIO CHILE S.A.	F-286673	27/03/2018	167001	11-1518	0	9.282		85.296.295	93.195.476	-7.899.181
41-2.009	18/7	83.002.400-K	NOVARTIS CHILE S.A	F-403561	06/04/2018	167001	11-1519	0	35.700		85.296.295	93.231.176	-7.934.881
41-2.010	18/7	76.175.092-5	ASCEND LABORATORIES SPA	F-65009	06/04/2018	167001	11-1524	0	232.407		85.296.295	93.463.583	-8.167.288
41-2.011	18/7	76.175.092-5	ASCEND LABORATORIES SPA	F-65042	06/04/2018	167001	11-1525	0	65.450		85.296.295	93.529.033	-8.232.738
41-2.012	18/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-471451	04/04/2018	167001	11-1526	0	19.992		85.296.295	93.549.025	-8.252.730
41-2.013	18/7	96.026.000-7	CHEMOPHARMA S.A.	F-303075	05/04/2018	167001	11-1527	0	12.712		85.296.295	93.561.737	-8.265.442
41-2.014	18/7	96.026.000-7	CHEMOPHARMA S.A.	F-303010	04/04/2018	167001	11-1528	0	11.900		85.296.295	93.573.637	-8.277.342
41-2.015	18/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-471480	04/04/2018	167001	11-1529	0	8.330		85.296.295	93.581.967	-8.285.672
41-2.016	18/7	76.099.325-5	MEDINOVA LIMITADA	F-4365	06/04/2018	167001	11-1530	0	19.278		85.296.295	93.601.245	-8.304.950
41-2.017	18/7	91.575.000-1	SOCOFAR S.A.	F-7441034	29/03/2018	167001	11-1531	0	42.412		85.296.295	93.643.657	-8.347.362
41-2.018	18/7	91.575.000-1	SOCOFAR S.A.	F-7441035	29/03/2018	167001	11-1532	0	49.266		85.296.295	93.692.923	-8.396.628
41-2.019	18/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11820	04/04/2018	167001	11-1533	0	16.904		85.296.295	93.709.827	-8.413.532

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-2.020	18/7	91.575.000-1	SOCOFAR S.A.	F-7528366	27/04/2018	167001	11-1534	0	17.850		85.296.295	93.727.677	-8.431.382
41-2.021	18/7	96.699.730-3	FARMA STORAGE SPA	F-7550	09/05/2018	167001	11-1535	0	7.854		85.296.295	93.735.531	-8.439.236
41-2.022	18/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205233	07/05/2018	167001	11-1536	0	6.854		85.296.295	93.742.385	-8.446.090
41-2.023	18/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205261	07/05/2018	167001	11-1537	0	149.940		85.296.295	93.892.325	-8.596.030
41-2.024	18/7	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2075329	08/05/2018	167001	11-1538	0	10.591		85.296.295	93.902.916	-8.606.621
41-2.025	18/7	83.002.400-K	NOVARTIS CHILE S.A	F-404310	09/05/2018	167001	11-1539	0	96.390		85.296.295	93.999.306	-8.703.011
41-2.026	18/7	77.596.940-7	LABORATORIO CHILE S.A.	F-293058	27/04/2018	167001	11-1540	0	15.708		85.296.295	94.015.014	-8.718.719
41-2.027	18/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-186031	10/05/2018	167001	11-1541	0	64.260		85.296.295	94.079.274	-8.782.979
41-2.028	18/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-186028	10/05/2018	167001	11-1542	0	32.130		85.296.295	94.111.404	-8.815.109
41-2.029	18/7	80.621.200-8	MERCK S.A.	F-1766718	08/05/2018	167001	11-1543	0	33.915		85.296.295	94.145.319	-8.849.024
41-2.030	19/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-185700	09/05/2018	167001	11-1544	0	77.231		85.296.295	94.222.550	-8.926.255
41-2.031	19/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-186014	10/05/2018	167001	11-1545	0	18.207		85.296.295	94.240.757	-8.944.462
41-2.032	19/7	80.621.200-8	MERCK S.A.	F-1766615	07/05/2018	167001	11-1546	0	38.199		85.296.295	94.278.956	-8.982.661
41-2.033	19/7	76.079.782-0	WINPHARM SPA	F-71397	28/05/2018	167001	11-1547	0	19.040		85.296.295	94.297.996	-9.001.701
41-2.034	19/7	76.099.325-5	MEDINOVA LIMITADA	F-4703	09/05/2018	167001	11-1548	0	19.278		85.296.295	94.317.274	-9.020.979
41-2.036	19/7	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-816655	18/05/2018	167001	12-519	0	2.384.360		85.296.295	96.701.634	-11.405.339
41-2.037	19/7	76.018.782-8	DEUTSCHE PHARMA S.A	F-12937	10/04/2018	167001	12-368	0	158.551		85.296.295	96.860.185	-11.563.890
41-2.038	19/7	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1408232	08/05/2018	167001	12-489	0	2.062.508		85.296.295	98.922.693	-13.626.398
41-2.039	19/7	96.617.060-3	LABORATORIOS RAFFO S.A.	F-3638	07/05/2018	167001	12-484	0	1.590.078		85.296.295	100.512.771	-15.216.476
41-2.040	19/7	80.048.900-8	LABORATORIO VALMA S.A	F-21689	07/05/2018	167001	12-480	0	1.129.905		85.296.295	101.642.676	-16.346.381
41-2.041	19/7	76.167.536-2	SOCIEDAD COMERCIALIZADORA	F-8475	22/03/2018	167001	12-250	0	241.689		85.296.295	101.884.365	-16.588.070
41-2.081	31/7	96.699.730-3	FARMA STORAGE SPA	F-9045	07/06/2018	167001	11-1566	0	18.850		85.296.295	101.903.215	-16.606.920
41-2.082	31/7	76.079.782-0	WINPHARM SPA	F-72024	06/06/2018	167001	11-1567	0	19.040		85.296.295	101.922.255	-16.625.960
41-2.083	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-68202	05/06/2018	167001	11-1568	0	65.450		85.296.295	101.987.705	-16.691.410
41-2.084	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-68281	05/06/2018	167001	11-1569	0	28.560		85.296.295	102.016.265	-16.719.970
41-2.085	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-68224	05/06/2018	167001	11-1570	0	14.637		85.296.295	102.030.902	-16.734.607
41-2.086	31/7	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2331	05/06/2018	167001	11-1571	0	164.220		85.296.295	102.195.122	-16.898.827
41-2.087	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14429	07/06/2018	167001	11-1572	0	44.768		85.296.295	102.239.890	-16.943.595
41-2.088	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14427	07/06/2018	167001	11-1573	0	23.562		85.296.295	102.263.452	-16.967.157
41-2.089	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14424	07/06/2018	167001	11-1574	0	9.996		85.296.295	102.273.448	-16.977.153
41-2.090	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14423	07/06/2018	167001	11-1575	0	59.619		85.296.295	102.333.067	-17.036.772
41-2.091	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14422	07/06/2018	167001	11-1576	0	42.840		85.296.295	102.375.907	-17.079.612
41-2.092	31/7	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1409382	19/06/2018	167001	11-1577	0	64.260		85.296.295	102.440.167	-17.143.872
41-2.093	31/7	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1050233	21/06/2018	167001	11-1578	0	10.853		85.296.295	102.451.020	-17.154.725
41-2.094	31/7	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1050231	21/06/2018	167001	11-1579	0	62.475		85.296.295	102.513.495	-17.217.200
41-2.095	31/7	76.447.530-5	ASTRAZENECA S.A.	F-19238	07/06/2018	167001	11-1580	0	636.650		85.296.295	103.150.145	-17.853.850
41-2.096	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-211721	07/06/2018	167001	11-1581	0	41.055		85.296.295	103.191.200	-17.894.905
41-2.097	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-213554	13/06/2018	167001	11-1582	0	35.700		85.296.295	103.226.900	-17.930.605
41-2.098	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-213319	13/06/2018	167001	11-1583	0	55.692		85.296.295	103.282.592	-17.986.297
41-2.099	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-211722	07/06/2018	167001	11-1584	0	56.406		85.296.295	103.338.998	-18.042.703
41-2.100	31/7	88.466.300-8	TECNOFARMA S.A.	F-63466	06/06/2018	167001	11-1585	0	11.246		85.296.295	103.350.244	-18.053.949
41-2.101	31/7	80.621.200-8	MERCK S.A.	F-1768477	05/06/2018	167001	11-1586	0	33.915		85.296.295	103.384.159	-18.087.864
41-2.102	31/7	91.575.000-1	SOCOFAR S.A.	F-7628195	31/05/2018	167001	11-1587	0	16.660		85.296.295	103.400.819	-18.104.524
41-2.103	31/7	96.026.000-7	CHEMOPHARMA S.A.	F-305026	05/06/2018	167001	11-1588	0	5.950		85.296.295	103.406.769	-18.110.474
41-2.104	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-475991	06/06/2018	167001	11-1589	0	20.349		85.296.295	103.427.118	-18.130.823

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-2.105	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-475888	05/06/2018	167001	11-1590	0	19.992	85.296.295	103.447.110	-18.150.815
41-2.106	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-475893	05/06/2018	167001	11-1591	0	8.330	85.296.295	103.455.440	-18.159.145
41-2.107	31/7	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-81394	06/06/2018	167001	11-1592	0	14.191	85.296.295	103.469.631	-18.173.336
41-2.108	31/7	77.596.940-7	LABORATORIO CHILE S.A.	F-297543	28/05/2018	167001	11-1593	0	65.295	85.296.295	103.534.926	-18.238.631
41-2.109	31/7	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-833772	07/06/2018	167001	11-1594	0	7.438	85.296.295	103.542.364	-18.246.069
41-2.110	31/7	76.727.397-5	GEAMED S.A.	F-1402	04/06/2018	167001	11-1595	0	19.910	85.296.295	103.562.274	-18.265.979
41-2.111	31/7	79.802.770-0	EUROFARMA CHILE S.A.	F-156791	05/06/2018	167001	11-1596	0	82.824	85.296.295	103.645.098	-18.348.803
41-2.112	31/7	79.802.770-0	EUROFARMA CHILE S.A.	F-156790	05/06/2018	167001	11-1597	0	8.925	85.296.295	103.654.023	-18.357.728
41-2.113	31/7	96.670.640-6	PHARMATRADE S.A.	F-63717	30/05/2018	167001	11-1598	0	18.967	85.296.295	103.672.990	-18.376.695
41-2.114	31/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55752	08/06/2018	167001	11-1599	0	19.635	85.296.295	103.692.625	-18.396.330
41-2.115	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-212247	08/06/2018	167001	11-1600	0	31.773	85.296.295	103.724.398	-18.428.103
41-2.116	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-212246	08/06/2018	167001	11-1601	0	57.120	85.296.295	103.781.518	-18.485.223
41-2.117	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-211930	08/06/2018	167001	11-1602	0	64.260	85.296.295	103.845.778	-18.549.483
41-2.118	31/7	83.002.400-K	NOVARTIS CHILE S.A.	F-462287	06/06/2018	167001	11-1603	0	49.093	85.296.295	103.894.871	-18.598.576
41-2.119	31/7	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-35	06/06/2018	167001	11-1604	0	714.000	85.296.295	104.608.871	-19.312.576
41-2.120	31/7	96.699.730-3	FARMA STORAGE SPA	F-8505	04/06/2018	167001	11-1605	0	30.821	85.296.295	104.639.692	-19.343.397
41-2.121	31/7	96.699.730-3	FARMA STORAGE SPA	F-8553	05/06/2018	167001	11-1606	0	7.854	85.296.295	104.647.546	-19.351.251
41-2.122	31/7	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-184066	04/06/2018	167001	11-1607	0	158.984	85.296.295	104.806.530	-19.510.235
41-2.123	31/7	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-818127	06/06/2018	167001	11-1608	0	55.335	85.296.295	104.861.865	-19.565.570
41-2.124	31/7	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47111	31/05/2018	167001	11-1609	0	4.998	85.296.295	104.866.863	-19.570.568
41-2.125	31/7	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47280	31/05/2018	167001	11-1610	0	7.854	85.296.295	104.874.717	-19.578.422
41-2.126	31/7	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47832	31/05/2018	167001	11-1611	0	11.186	85.296.295	104.885.903	-19.589.608
41-2.127	31/7	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47110	31/05/2018	167001	11-1612	0	4.641	85.296.295	104.890.544	-19.594.249
41-2.128	31/7	91.575.000-1	SOCOFAR S.A.	F-7628196	31/05/2018	167001	11-1613	0	10.710	85.296.295	104.901.254	-19.604.959
41-2.129	31/7	91.575.000-1	SOCOFAR S.A.	F-7628194	31/05/2018	167001	11-1614	0	17.850	85.296.295	104.919.104	-19.622.809
41-2.130	31/7	91.575.000-1	SOCOFAR S.A.	F-7628120	31/05/2018	167001	11-1615	0	59.500	85.296.295	104.978.604	-19.682.309
41-2.131	31/7	76.018.782-8	DEUTSCHE PHARMA S.A.	F-13798	06/06/2018	167001	11-1616	0	33.201	85.296.295	105.011.805	-19.715.510
41-2.132	31/7	77.596.940-7	LABORATORIO CHILE S.A.	F-299200	04/06/2018	167001	11-1617	0	23.562	85.296.295	105.035.367	-19.739.072
41-2.133	31/7	96.670.640-6	PHARMATRADE S.A.	F-63445	30/05/2018	167001	11-1618	0	6.447	85.296.295	105.041.814	-19.745.519
41-2.134	31/7	59.043.540-6	MERCK SHARP & DOHME	F-58764	06/06/2018	167001	11-1619	0	178.262	85.296.295	105.220.076	-19.923.781
41-2.135	31/7	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4791	01/06/2018	167001	11-1620	0	35.700	85.296.295	105.255.776	-19.959.481
41-2.139	31/7	81.210.400-4	REUTTER S.A.	F-553471	01/06/2018	167001	11-1623	0	257.040	85.296.295	105.512.816	-20.216.521
41-2.140	31/7	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4809	01/06/2018	167001	11-1624	0	78.540	85.296.295	105.591.356	-20.295.061
41-2.141	31/7	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-60298	05/06/2018	167001	11-1625	0	15.470	85.296.295	105.606.826	-20.310.531
41-2.142	31/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55622	07/06/2018	167001	11-1626	0	97.818	85.296.295	105.704.644	-20.408.349
41-2.143	31/7	96.884.770-8	ITF LABOMED FARMACEUTICA	F-80586	04/06/2018	167001	11-1627	0	57.120	85.296.295	105.761.764	-20.465.469
41-2.144	31/7	76.146.075-7	ACRUX LABS S.A.	F-20851	04/06/2018	167001	11-1628	0	1.071	85.296.295	105.762.835	-20.466.540
41-2.145	31/7	82.999.400-3	ROCHE CHILE LIMITADA	F-513905	06/06/2018	167001	11-1629	0	78.540	85.296.295	105.841.375	-20.545.080
41-2.146	31/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-68691	12/07/2018	167001	11-1630	0	8.925	85.296.295	105.850.300	-20.554.005
41-2.147	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-192394	12/07/2018	167001	11-1631	0	64.260	85.296.295	105.914.560	-20.618.265
41-2.148	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-478162	10/07/2018	167001	11-1632	0	20.349	85.296.295	105.934.909	-20.638.614
41-2.149	31/7	87.674.400-7	LABORATORIO PASTEUR S.A.	F-485553	09/07/2018	167001	11-1633	0	39.568	85.296.295	105.974.477	-20.678.182
41-2.150	31/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-68690	12/07/2018	167001	11-1634	0	47.600	85.296.295	106.022.077	-20.725.782
41-2.151	31/7	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-44978	07/07/2018	167001	11-1635	0	7.818	85.296.295	106.029.895	-20.733.600
41-2.152	31/7	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1051790	11/07/2018	167001	11-1636	0	16.279	85.296.295	106.046.174	-20.749.879

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-2.153	31/7	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1051763	11/07/2018	167001	11-1637	0	62.475	85.296.295	106.108.649	-20.812.354
41-2.154	31/7	76.447.530-5	ASTRAZENECA S.A.	F-19817	13/07/2018	167001	11-1638	0	62.832	85.296.295	106.171.481	-20.875.186
41-2.155	31/7	76.105.305-1	LUXYPHARM SPA	F-4308	04/07/2018	167001	11-1639	0	23.503	85.296.295	106.194.984	-20.898.689
41-2.156	31/7	96.026.000-7	CHEMOPHARMA S.A.	F-306505	10/07/2018	167001	11-1640	0	11.900	85.296.295	106.206.884	-20.910.589
41-2.157	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-477972	10/07/2018	167001	11-1641	0	19.992	85.296.295	106.226.876	-20.930.581
41-2.158	31/7	80.621.200-8	MERCK S.A.	F-1768391	04/06/2018	167001	11-1642	0	38.199	85.296.295	106.265.075	-20.968.780
41-2.159	31/7	91.575.000-1	SOCOFAR S.A.	F-7716424	29/06/2018	167001	11-1643	0	17.850	85.296.295	106.282.925	-20.986.630
41-2.160	31/7	91.575.000-1	SOCOFAR S.A.	F-7716426	29/06/2018	167001	11-1644	0	38.080	85.296.295	106.321.005	-21.024.710
41-2.161	31/7	91.575.000-1	SOCOFAR S.A.	F-7716427	29/06/2018	167001	11-1645	0	49.266	85.296.295	106.370.271	-21.073.976
41-2.162	31/7	91.575.000-1	SOCOFAR S.A.	F-7716428	29/06/2018	167001	11-1646	0	59.500	85.296.295	106.429.771	-21.133.476
41-2.163	31/7	91.575.000-1	SOCOFAR S.A.	F-7716429	29/06/2018	167001	11-1647	0	16.660	85.296.295	106.446.431	-21.150.136
41-2.164	31/7	91.575.000-1	SOCOFAR S.A.	F-7716533	29/06/2018	167001	11-1648	0	35.700	85.296.295	106.482.131	-21.185.836
41-2.165	31/7	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-72291	02/07/2018	167001	11-1649	0	13.245	85.296.295	106.495.376	-21.199.081
41-2.166	31/7	76.099.325-5	MEDINOVA LIMITADA	F-5238	06/07/2018	167001	11-1650	0	19.278	85.296.295	106.514.654	-21.218.359
41-2.167	31/7	80.621.200-8	MERCK S.A.	F-1770386	03/07/2018	167001	11-1651	0	33.915	85.296.295	106.548.569	-21.252.274
41-2.168	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191632	06/07/2018	167001	11-1652	0	64.260	85.296.295	106.612.829	-21.316.534
41-2.169	31/7	76.079.782-0	WINPHARM SPA	F-74093	05/07/2018	167001	11-1653	0	19.040	85.296.295	106.631.869	-21.335.574
41-2.170	31/7	76.084.945-6	GADOR LIMITADA	F-23831	06/07/2018	167001	11-1654	0	20.992	85.296.295	106.652.861	-21.356.566
41-2.171	31/7	96.699.730-3	FARMA STORAGE SPA	F-10520	07/07/2018	167001	11-1655	0	37.961	85.296.295	106.690.822	-21.394.527
41-2.172	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15723	06/07/2018	167001	11-1656	0	22.384	85.296.295	106.713.206	-21.416.911
41-2.173	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15864	06/07/2018	167001	11-1657	0	23.562	85.296.295	106.736.768	-21.440.473
41-2.174	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15807	06/07/2018	167001	11-1658	0	42.840	85.296.295	106.779.608	-21.483.313
41-2.175	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15865	06/07/2018	167001	11-1659	0	59.619	85.296.295	106.839.227	-21.542.932
41-2.176	31/7	83.002.400-K	NOVARTIS CHILE S.A	F-463561	09/07/2018	167001	11-1660	0	96.390	85.296.295	106.935.617	-21.639.322
41-2.177	31/7	83.002.400-K	NOVARTIS CHILE S.A	F-463559	09/07/2018	167001	11-1661	0	35.700	85.296.295	106.971.317	-21.675.022
41-2.178	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-218914	10/07/2018	167001	11-1662	0	17.850	85.296.295	106.989.167	-21.692.872
41-2.179	31/7	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-157973	27/03/2017	167001	11-1663	0	1.285	85.296.295	106.990.452	-21.694.157
41-2.180	31/7	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-157985	27/03/2017	167001	11-1664	0	607	85.296.295	106.991.059	-21.694.764
41-2.181	31/7	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-40165	07/05/2018	167001	12-479	0	303.450	85.296.295	107.294.509	-21.998.214
41-2.181	31/7	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-40338	16/05/2018	167001	12-479	0	142.800	85.296.295	107.437.309	-22.141.014
41-2.183	31/7	79.873.270-6	LABORATORIO BIOTOSCANA FARMA SPA	F-13152	07/05/2018	167001	12-478	0	1.071.000	85.296.295	108.508.309	-23.212.014
41-2.184	31/7	79.873.270-6	LABORATORIO BIOTOSCANA FARMA SPA	F-13215	08/05/2018	167001	12-482	0	294.886	85.296.295	108.803.195	-23.506.900
41-2.185	31/7	91.575.000-1	SOCOFAR S.A.	F-7716532	29/06/2018	167001	11-1665	0	15.708	85.296.295	108.818.903	-23.522.608
41-2.186	31/7	91.575.000-1	SOCOFAR S.A.	F-7716531	29/06/2018	167001	11-1666	0	10.710	85.296.295	108.829.613	-23.533.318
41-2.187	31/7	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-83286	06/07/2018	167001	11-1667	0	14.191	85.296.295	108.843.804	-23.547.509
41-2.188	31/7	80.621.200-8	MERCK S.A.	F-1770537	03/07/2018	167001	11-1668	0	38.199	85.296.295	108.882.003	-23.585.708
41-2.189	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191651	06/07/2018	167001	11-1669	0	32.130	85.296.295	108.914.133	-23.617.838
41-2.190	31/7	76.099.325-5	MEDINOVA LIMITADA	F-4882	06/06/2018	167001	11-1670	0	19.278	85.296.295	108.933.411	-23.637.116
41-2.191	31/7	83.002.400-K	NOVARTIS CHILE S.A	F-462288	06/06/2018	167001	11-1671	0	75.970	85.296.295	109.009.381	-23.713.086
41-2.192	31/7	96.617.060-3	LABORATORIOS RAFFO S.A.	F-4272	09/07/2018	167001	11-1672	0	6.545	85.296.295	109.015.926	-23.719.631
41-2.194	31/7	96.699.730-3	FARMA STORAGE SPA	F-10519	07/07/2018	167001	11-1674	0	33.915	85.296.295	109.049.841	-23.753.546
41-2.195	31/7	96.670.640-6	PHARMATRADE S.A	F-70142	04/07/2018	167001	11-1675	0	38.510	85.296.295	109.088.351	-23.792.056
41-2.196	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191140	04/07/2018	167001	11-1676	0	90.178	85.296.295	109.178.529	-23.882.234
41-2.197	31/7	76.669.630-9	OPKO CHILE S.A	F-351570	03/07/2018	167001	11-1677	0	8.538	85.296.295	109.187.067	-23.890.772
41-2.198	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191379	05/07/2018	167001	11-1678	0	18.207	85.296.295	109.205.274	-23.908.979
41-2.199	31/7	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-11953	06/07/2018	167001	11-1679	0	15.351	85.296.295	109.220.625	-23.924.330
41-2.200	31/7	96.884.770-8	ITF LABOMED FARMACEUTICA	F-82120	05/07/2018	167001	11-1680	0	9.520	85.296.295	109.230.145	-23.933.850

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41-2.201	31/7	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-28347	05/07/2018	167001	11-1681	0	38.675	85.296.295	109.268.820	-23.972.525
41-2.202	31/7	76.669.630-9	OPKO CHILE S.A	F-351573	03/07/2018	167001	11-1682	0	9.044	85.296.295	109.277.864	-23.981.569
41-2.203	31/7	96.699.730-3	FARMA STORAGE SPA	F-10510	07/07/2018	167001	11-1683	0	446.833	85.296.295	109.724.697	-24.428.402
41-2.204	31/7	76.018.782-8	DEUTSCHE PHARMA S.A	F-14372	03/07/2018	167001	11-1684	0	33.201	85.296.295	109.757.898	-24.461.603
41-2.205	31/7	88.466.300-8	TECNOFARMA S.A.	F-64373	05/07/2018	167001	11-1685	0	11.246	85.296.295	109.769.144	-24.472.849
41-2.206	31/7	77.596.940-7	LABORATORIO CHILE S.A.	F-340104	04/07/2018	167001	11-1686	0	130.591	85.296.295	109.899.735	-24.603.440
41-2.207	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217505	05/07/2018	167001	11-1687	0	6.854	85.296.295	109.906.589	-24.610.294
41-2.208	31/7	83.002.400-K	NOVARTIS CHILE S.A	F-463486	06/07/2018	167001	11-1688	0	75.970	85.296.295	109.982.559	-24.686.264
41-2.209	31/7	82.999.400-3	ROCHE CHILE LIMITADA	F-515231	09/07/2018	167001	11-1689	0	78.540	85.296.295	110.061.099	-24.764.804
41-2.210	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217398	05/07/2018	167001	11-1690	0	19.397	85.296.295	110.080.496	-24.784.201
41-2.211	31/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-56224	05/07/2018	167001	11-1691	0	19.635	85.296.295	110.100.131	-24.803.836
41-2.212	31/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-56223	05/07/2018	167001	11-1692	0	41.055	85.296.295	110.141.186	-24.844.891
41-2.213	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217839	06/07/2018	167001	11-1693	0	56.406	85.296.295	110.197.592	-24.901.297
41-2.214	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217506	05/07/2018	167001	11-1694	0	41.055	85.296.295	110.238.647	-24.942.352
41-2.215	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217837	06/07/2018	167001	11-1695	0	57.120	85.296.295	110.295.767	-24.999.472
41-2.216	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217838	06/07/2018	167001	11-1696	0	31.773	85.296.295	110.327.540	-25.031.245
41-2.217	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-218060	06/07/2018	167001	11-1697	0	7.997	85.296.295	110.335.537	-25.039.242
41-2.218	31/7	79.802.770-0	EUROFARMA CHILE S.A.	F-156956	05/07/2018	167001	11-1698	0	49.980	85.296.295	110.385.517	-25.089.222
61-2.824	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14422		167001		42.840	0	85.339.135	110.385.517	-25.046.382
61-2.825	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14423		167001		59.619	0	85.398.754	110.385.517	-24.986.763
61-2.826	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14424		167001		9.996	0	85.408.750	110.385.517	-24.976.767
61-2.827	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14427		167001		23.562	0	85.432.312	110.385.517	-24.953.205
61-2.828	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14429		167001		44.768	0	85.477.080	110.385.517	-24.908.437
61-2.829	31/7	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2331		167001		164.220	0	85.641.300	110.385.517	-24.744.217
61-2.830	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-68224		167001		14.637	0	85.655.937	110.385.517	-24.729.580
61-2.831	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-68281		167001		28.560	0	85.684.497	110.385.517	-24.701.020
61-2.832	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-68202		167001		65.450	0	85.749.947	110.385.517	-24.635.570
61-2.833	31/7	76.079.782-0	WINPHARM SPA	F-72024		167001		19.040	0	85.768.987	110.385.517	-24.616.530
61-2.834	31/7	96.699.730-3	FARMA STORAGE SPA	F-9045		167001		18.850	0	85.787.837	110.385.517	-24.597.680
61-2.835	31/7	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1409382		167001		64.260	0	85.852.097	110.385.517	-24.533.420
61-2.836	31/7	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1050233		167001		10.853	0	85.862.950	110.385.517	-24.522.567
61-2.837	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-213554		167001		35.700	0	85.898.650	110.385.517	-24.486.867
61-2.838	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205261		167001		149.940	0	86.048.590	110.385.517	-24.336.927
61-2.839	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-471451		167001		19.992	0	86.068.582	110.385.517	-24.316.935
61-2.840	31/7	76.167.536-2	SOCIEDAD COMERCIALIZADORA	F-8475		167001		241.689	0	86.310.271	110.385.517	-24.075.246
61-2.841	31/7	80.048.900-8	LABORATORIO VALMA S.A	F-21689		167001		1.129.905	0	87.440.176	110.385.517	-22.945.341
61-2.842	31/7	96.617.060-3	LABORATORIOS RAFFO S.A.	F-3638		167001		1.590.078	0	89.030.254	110.385.517	-21.355.263
61-2.843	31/7	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1408232		167001		2.062.508	0	91.092.762	110.385.517	-19.292.755
61-2.844	31/7	76.018.782-8	DEUTSCHE PHARMA S.A	F-12937		167001		158.551	0	91.251.313	110.385.517	-19.134.204
61-2.845	31/7	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-816655		167001		2.384.360	0	93.635.673	110.385.517	-16.749.844
61-2.846	31/7	96.699.730-3	FARMA STORAGE SPA	F-7450		167001		632.326	0	94.267.999	110.385.517	-16.117.518
61-2.847	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205363		167001		57.120	0	94.325.119	110.385.517	-16.060.398
61-2.848	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	f-205262		167001		56.406	0	94.381.525	110.385.517	-16.003.992
61-2.849	31/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154602		167001		82.824	0	94.464.349	110.385.517	-15.921.168

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.850	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205424		167001		199.920	0	94.664.269	110.385.517	-15.721.248
61-2.851	31/7	96.699.730-3	FARMA STORAGE SPA	F-6327		167001		315.505	0	94.979.774	110.385.517	-15.405.743
61-2.852	31/7	76.099.325-5	MEDINOVA LIMITADA	F-4703		167001		19.278	0	94.999.052	110.385.517	-15.386.465
61-2.853	31/7	76.079.782-0	WINPHARM SPA	F-71397		167001		19.040	0	95.018.092	110.385.517	-15.367.425
61-2.854	31/7	80.621.200-8	MERCK S.A.	F-1766615		167001		38.199	0	95.056.291	110.385.517	-15.329.226
61-2.855	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-186014		167001		18.207	0	95.074.498	110.385.517	-15.311.019
61-2.856	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-185700		167001		77.231	0	95.151.729	110.385.517	-15.233.788
61-2.857	31/7	80.621.200-8	MERCK S.A.	F-1766718		167001		33.915	0	95.185.644	110.385.517	-15.199.873
61-2.858	31/7	77.596.940-7	LABORATORIO CHILE S.A.	F-293058		167001		15.708	0	95.201.352	110.385.517	-15.184.165
61-2.862	31/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55122		167001		19.635	0	95.220.987	110.385.517	-15.164.530
61-2.863	31/7	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55163		167001		48.909	0	95.269.896	110.385.517	-15.115.621
61-2.864	31/7	88.466.300-8	TECNOFARMA S.A.	F-62631		167001		11.246	0	95.281.142	110.385.517	-15.104.375
61-2.865	31/7	83.002.400-K	NOVARTIS CHILE S.A	F-404310		167001		96.390	0	95.377.532	110.385.517	-15.007.985
61-2.866	31/7	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2075329		167001		10.591	0	95.388.123	110.385.517	-14.997.394
61-2.867	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205233		167001		6.854	0	95.394.977	110.385.517	-14.990.540
61-2.868	31/7	96.699.730-3	FARMA STORAGE SPA	F-7550		167001		7.854	0	95.402.831	110.385.517	-14.982.686
61-2.869	31/7	91.575.000-1	SOCOFAR S.A.	F-7528366		167001		17.850	0	95.420.681	110.385.517	-14.964.836
61-2.870	31/7	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11820		167001		16.904	0	95.437.585	110.385.517	-14.947.932
61-2.871	31/7	91.575.000-1	SOCOFAR S.A.	F-7441035		167001		49.266	0	95.486.851	110.385.517	-14.898.666
61-2.872	31/7	91.575.000-1	SOCOFAR S.A.	F-7441034		167001		42.412	0	95.529.263	110.385.517	-14.856.254
61-2.873	31/7	76.099.325-5	MEDINOVA LIMITADA	F-4365		167001		19.278	0	95.548.541	110.385.517	-14.836.976
61-2.874	31/7	90.073.000-4	INSTITUTO SANITAS S.A.	F-471480		167001		8.330	0	95.556.871	110.385.517	-14.828.646
61-2.875	31/7	96.026.000-7	CHEMOPHARMA S.A.	F-303010		167001		11.900	0	95.568.771	110.385.517	-14.816.746
61-2.876	31/7	96.026.000-7	CHEMOPHARMA S.A.	F-303075		167001		12.712	0	95.581.483	110.385.517	-14.804.034
61-2.877	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-65042		167001		65.450	0	95.646.933	110.385.517	-14.738.584
61-2.878	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-65009		167001		232.407	0	95.879.340	110.385.517	-14.506.177
61-2.879	31/7	83.002.400-K	NOVARTIS CHILE S.A	F-403561		167001		35.700	0	95.915.040	110.385.517	-14.470.477
61-2.880	31/7	91.575.000-1	SOCOFAR S.A.	F-7528224		167001		16.660	0	95.931.700	110.385.517	-14.453.817
61-2.881	31/7	91.575.000-1	SOCOFAR S.A.	F-7528368		167001		38.080	0	95.969.780	110.385.517	-14.415.737
61-2.882	31/7	91.575.000-1	SOCOFAR S.A.	F-7528367		167001		49.266	0	96.019.046	110.385.517	-14.366.471
61-2.883	31/7	76.175.092-5	ASCEND LABORATORIES SPA	F-61268		167001		76.755	0	96.095.801	110.385.517	-14.289.716
61-2.884	31/7	82.999.400-3	ROCHE CHILE LIMITADA	F-512925		167001		78.540	0	96.174.341	110.385.517	-14.211.176
61-2.885	31/7	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2157		167001		328.440	0	96.502.781	110.385.517	-13.882.736
61-2.886	31/7	77.596.940-7	LABORATORIO CHILE S.A.	F-286673		167001		9.282	0	96.512.063	110.385.517	-13.873.454
61-2.887	31/7	81.210.400-4	REUTTER S.A.	F-546685		167001		257.040	0	96.769.103	110.385.517	-13.616.414
61-2.888	31/7	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-79883		167001		14.191	0	96.783.294	110.385.517	-13.602.223
61-2.889	31/7	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205234		167001		41.055	0	96.824.349	110.385.517	-13.561.168
61-2.890	31/7	79.802.770-0	EUROFARMA CHILE S.A.	F-154605		167001		49.980	0	96.874.329	110.385.517	-13.511.188
61-2.891	31/7	76.032.097-8	SYNTHON CHILE LIMITADA	F-65940		167001		24.871	0	96.899.200	110.385.517	-13.486.317
61-2.892	31/7	96.945.670-2	NOVOFARMA SERVICE S.A.	F-186028		167001		32.130	0	96.931.330	110.385.517	-13.454.187
61-2.893	31/7	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-27611		167001		38.675	0	96.970.005	110.385.517	-13.415.512
41-2.242	6/8	76.447.530-5	ASTRAZENECA S.A.	F-18530	11/04/2018	167001	12-366	0	1.975.162	96.970.005	112.360.679	-15.390.674
41-2.242	6/8	76.447.530-5	ASTRAZENECA S.A.	F-18527	11/04/2018	167001	12-366	0	125.545	96.970.005	112.486.224	-15.516.219
41-2.246	6/8	76.956.140-4	ETHON PHARMACEUTICALS	F-130638	04/04/2018	167001	12-261	0	639.268	96.970.005	113.125.492	-16.155.487
61-2.895	7/8	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-44978		167001		7.818	0	96.977.823	113.125.492	-16.147.669
61-2.896	7/8	79.802.770-0	EUROFARMA CHILE S.A.	F-156791		167001		82.824	0	97.060.647	113.125.492	-16.064.845
61-2.897	7/8	76.727.397-5	GEAMED S.A	F-1402		167001		19.910	0	97.080.557	113.125.492	-16.044.935

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DE SALUD

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.898	7/8	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-833772		167001		7.438	0	97.087.995	113.125.492	-16.037.497
61-2.899	7/8	77.596.940-7	LABORATORIO CHILE S.A.	F-340104		167001		130.591	0	97.218.586	113.125.492	-15.906.906
61-2.900	7/8	76.099.325-5	MEDINOVA LIMITADA	F-5238		167001		19.278	0	97.237.864	113.125.492	-15.887.628
61-2.901	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-213319		167001		55.692	0	97.293.556	113.125.492	-15.831.936
61-2.902	7/8	88.466.300-8	TECNOFARMA S.A.	F-64373		167001		11.246	0	97.304.802	113.125.492	-15.820.690
61-2.903	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217505		167001		6.854	0	97.311.656	113.125.492	-15.813.836
61-2.904	7/8	83.002.400-K	NOVARTIS CHILE S.A	F-463486		167001		75.970	0	97.387.626	113.125.492	-15.737.866
61-2.905	7/8	82.999.400-3	ROCHE CHILE LIMITADA	F-515231		167001		78.540	0	97.466.166	113.125.492	-15.659.326
61-2.906	7/8	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-60298		167001		15.470	0	97.481.636	113.125.492	-15.643.856
61-2.907	7/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1050231		167001		62.475	0	97.544.111	113.125.492	-15.581.381
61-2.908	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-211722		167001		56.406	0	97.600.517	113.125.492	-15.524.975
61-2.909	7/8	88.466.300-8	TECNOFARMA S.A.	F-63466		167001		11.246	0	97.611.763	113.125.492	-15.513.729
61-2.912	7/8	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-81394		167001		14.191	0	97.625.954	113.125.492	-15.499.538
61-2.913	7/8	91.575.000-1	SOCOFAR S.A.	F-7628195		167001		16.660	0	97.642.614	113.125.492	-15.482.878
61-2.914	7/8	96.026.000-7	CHEMOPHARMA S.A.	F-305026		167001		5.950	0	97.648.564	113.125.492	-15.476.928
61-2.915	7/8	80.621.200-8	MERCK S.A.	F-1768477		167001		33.915	0	97.682.479	113.125.492	-15.443.013
61-2.916	7/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-475991		167001		20.349	0	97.702.828	113.125.492	-15.422.664
61-2.917	7/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-475888		167001		19.992	0	97.722.820	113.125.492	-15.402.672
61-2.918	7/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-475893		167001		8.330	0	97.731.150	113.125.492	-15.394.342
61-2.919	7/8	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-72291		167001		13.245	0	97.744.395	113.125.492	-15.381.097
61-2.920	7/8	79.802.770-0	EUROFARMA CHILE S.A.	F-156956		167001		49.980	0	97.794.375	113.125.492	-15.331.117
61-2.921	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-218060		167001		7.997	0	97.802.372	113.125.492	-15.323.120
61-2.922	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217838		167001		31.773	0	97.834.145	113.125.492	-15.291.347
61-2.923	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217837		167001		57.120	0	97.891.265	113.125.492	-15.234.227
61-2.924	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217506		167001		41.055	0	97.932.320	113.125.492	-15.193.172
61-2.925	7/8	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-56224		167001		19.635	0	97.951.955	113.125.492	-15.173.537
61-2.926	7/8	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-56223		167001		41.055	0	97.993.010	113.125.492	-15.132.482
61-2.927	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217398		167001		19.397	0	98.012.407	113.125.492	-15.113.085
61-2.928	7/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-217839		167001		56.406	0	98.068.813	113.125.492	-15.056.679
61-2.929	7/8	81.210.400-4	REUTTER S.A.	F-553471		167001		257.040	0	98.325.853	113.125.492	-14.799.639
61-2.930	7/8	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4809		167001		78.540	0	98.404.393	113.125.492	-14.721.099
61-2.931	7/8	76.447.530-5	ASTRAZENECA S.A.	F-19238		167001		636.650	0	99.041.043	113.125.492	-14.084.449
61-2.932	7/8	82.999.400-3	ROCHE CHILE LIMITADA	F-513905		167001		78.540	0	99.119.583	113.125.492	-14.005.909
61-2.933	7/8	76.146.075-7	ACRUX LABS S.A	F-20851		167001		1.071	0	99.120.654	113.125.492	-14.004.838
61-2.934	7/8	96.884.770-8	ITF LABOMED FARMACEUTICA	F-80586		167001		57.120	0	99.177.774	113.125.492	-13.947.718
61-2.935	7/8	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55622		167001		97.818	0	99.275.592	113.125.492	-13.849.900
61-2.938	7/8	76.669.630-9	OPKO CHILE S.A	F-351570		167001		8.538	0	99.284.130	113.125.492	-13.841.362
61-2.939	7/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191379		167001		18.207	0	99.302.337	113.125.492	-13.823.155
61-2.940	7/8	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-11953		167001		15.351	0	99.317.688	113.125.492	-13.807.804
61-2.941	7/8	96.884.770-8	ITF LABOMED FARMACEUTICA	F-82120		167001		9.520	0	99.327.208	113.125.492	-13.798.284
61-2.942	7/8	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-28347		167001		38.675	0	99.365.883	113.125.492	-13.759.609
61-2.943	7/8	76.669.630-9	OPKO CHILE S.A	F-351573		167001		9.044	0	99.374.927	113.125.492	-13.750.565
61-2.944	7/8	96.699.730-3	FARMA STORAGE SPA	F-10510		167001		446.833	0	99.821.760	113.125.492	-13.303.732
61-2.945	7/8	76.018.782-8	DEUTSCHE PHARMA S.A	F-14372		167001		33.201	0	99.854.961	113.125.492	-13.270.531
61-2.947	7/8	96.699.730-3	FARMA STORAGE SPA	F-10519		167001		33.915	0	99.888.876	113.125.492	-13.236.616
61-2.948	7/8	96.670.640-6	PHARMATRADE S.A	F-70142		167001		38.510	0	99.927.386	113.125.492	-13.198.106

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.949	7/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191140		167001		90.178	0	100.017.564	113.125.492	-13.107.928
61-2.950	7/8	91.575.000-1	SOCOFAR S.A.	F-7716424		167001		17.850	0	100.035.414	113.125.492	-13.090.078
61-2.951	7/8	91.575.000-1	SOCOFAR S.A.	F-7716426		167001		38.080	0	100.073.494	113.125.492	-13.051.998
61-2.952	7/8	91.575.000-1	SOCOFAR S.A.	F-7716427		167001		49.266	0	100.122.760	113.125.492	-13.002.732
61-2.953	7/8	91.575.000-1	SOCOFAR S.A.	F-7716428		167001		59.500	0	100.182.260	113.125.492	-12.943.232
61-2.954	7/8	91.575.000-1	SOCOFAR S.A.	F-7716429		167001		16.660	0	100.198.920	113.125.492	-12.926.572
61-2.955	7/8	91.575.000-1	SOCOFAR S.A.	F-7716533		167001		35.700	0	100.234.620	113.125.492	-12.890.872
61-2.956	7/8	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-157985		167001		607	0	100.235.227	113.125.492	-12.890.265
61-2.957	7/8	76.099.325-5	MEDINOVA LIMITADA	F-4882		167001		19.278	0	100.254.505	113.125.492	-12.870.987
61-2.958	7/8	76.447.530-5	ASTRAZENECA S.A.	F-19817		167001		62.832	0	100.317.337	113.125.492	-12.808.155
61-2.959	7/8	76.105.305-1	LUXYPHARM SPA	F-4308		167001		23.503	0	100.340.840	113.125.492	-12.784.652
61-2.960	7/8	96.026.000-7	CHEMOPHARMA S.A.	F-306505		167001		11.900	0	100.352.740	113.125.492	-12.772.752
61-2.961	7/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-477972		167001		19.992	0	100.372.732	113.125.492	-12.752.760
61-2.962	7/8	80.621.200-8	MERCK S.A.	F-1768391		167001		38.199	0	100.410.931	113.125.492	-12.714.561
61-2.963	7/8	83.002.400-K	NOVARTIS CHILE S.A	F-462288		167001		75.970	0	100.486.901	113.125.492	-12.638.591
61-2.964	7/8	96.617.060-3	LABORATORIOS RAFFO S.A.	F-4272		167001		6.545	0	100.493.446	113.125.492	-12.632.046
61-2.965	7/8	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-818127		167001		55.335	0	100.548.781	113.125.492	-12.576.711
61-2.966	7/8	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-184066		167001		158.984	0	100.707.765	113.125.492	-12.417.727
61-2.967	7/8	91.575.000-1	SOCOFAR S.A.	F-7716532		167001		15.708	0	100.723.473	113.125.492	-12.402.019
61-2.968	8/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47832		167001		11.186	0	100.734.659	113.125.492	-12.390.833
61-2.969	8/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47110		167001		4.641	0	100.739.300	113.125.492	-12.386.192
61-2.970	8/8	91.575.000-1	SOCOFAR S.A.	F-7716531		167001		10.710	0	100.750.010	113.125.492	-12.375.482
61-2.971	8/8	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-83286		167001		14.191	0	100.764.201	113.125.492	-12.361.291
61-2.972	8/8	80.621.200-8	MERCK S.A.	F-1770537		167001		38.199	0	100.802.400	113.125.492	-12.323.092
61-2.973	8/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191651		167001		32.130	0	100.834.530	113.125.492	-12.290.962
61-2.974	8/8	77.596.940-7	LABORATORIO CHILE S.A.	F-299200		167001		23.562	0	100.858.092	113.125.492	-12.267.400
61-2.975	8/8	76.018.782-8	DEUTSCHE PHARMA S.A	F-13798		167001		33.201	0	100.891.293	113.125.492	-12.234.199
61-2.976	8/8	96.670.640-6	PHARMATRADE S.A	F-63445		167001		6.447	0	100.897.740	113.125.492	-12.227.752
61-2.977	8/8	59.043.540-6	MERCK SHARP & DOHME	F-58764		167001		178.262	0	101.076.002	113.125.492	-12.049.490
61-2.978	8/8	76.032.097-8	SYNTHON CHILE LIMITADA	F-68691		167001		8.925	0	101.084.927	113.125.492	-12.040.565
61-2.979	8/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-192394		167001		64.260	0	101.149.187	113.125.492	-11.976.305
61-2.980	8/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-478162		167001		20.349	0	101.169.536	113.125.492	-11.955.956
61-2.981	8/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-485553		167001		39.568	0	101.209.104	113.125.492	-11.916.388
61-2.982	8/8	76.032.097-8	SYNTHON CHILE LIMITADA	F-68690		167001		47.600	0	101.256.704	113.125.492	-11.868.788
61-2.983	8/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1051790		167001		16.279	0	101.272.983	113.125.492	-11.852.509
61-2.984	8/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1051763		167001		62.475	0	101.335.458	113.125.492	-11.790.034
61-2.985	8/8	79.873.270-6	LABORATORIO BIOTOSCANA FARMA SPA	F-13215		167001		294.886	0	101.630.344	113.125.492	-11.495.148
61-2.986	8/8	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-4791		167001		35.700	0	101.666.044	113.125.492	-11.459.448
61-2.987	8/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-211721		167001		41.055	0	101.707.099	113.125.492	-11.418.393
61-2.988	8/8	83.002.400-K	NOVARTIS CHILE S.A	F-462287		167001		49.093	0	101.756.192	113.125.492	-11.369.300
61-2.989	8/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-211930		167001		64.260	0	101.820.452	113.125.492	-11.305.040
61-2.990	8/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-212246		167001		57.120	0	101.877.572	113.125.492	-11.247.920
61-2.991	8/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-212247		167001		31.773	0	101.909.345	113.125.492	-11.216.147
61-2.992	8/8	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-55752		167001		19.635	0	101.928.980	113.125.492	-11.196.512
61-2.993	8/8	96.670.640-6	PHARMATRADE S.A	F-63717		167001		18.967	0	101.947.947	113.125.492	-11.177.545
61-2.994	8/8	79.802.770-0	EUROFARMA CHILE S.A.	F-156790		167001		8.925	0	101.956.872	113.125.492	-11.168.620
61-2.995	8/8	91.575.000-1	SOCOFAR S.A.	F-7628120		167001		59.500	0	102.016.372	113.125.492	-11.109.120

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.996	8/8	91.575.000-1	SOCOFAR S.A.	F-7628194		167001		17.850	0	102.034.222	113.125.492	-11.091.270
61-2.997	8/8	91.575.000-1	SOCOFAR S.A.	F-7628196		167001		10.710	0	102.044.932	113.125.492	-11.080.560
61-2.998	8/8	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-35		167001		714.000	0	102.758.932	113.125.492	-10.366.560
61-2.999	8/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47111		167001		4.998	0	102.763.930	113.125.492	-10.361.562
61-3.002	8/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-47280		167001		7.854	0	102.771.784	113.125.492	-10.353.708
61-3.003	8/8	79.873.270-6	LABORATORIO BIOTOSCANA FARMA SPA	F-13152		167001		1.071.000	0	103.842.784	113.125.492	-9.282.708
61-3.004	8/8	80.621.200-8	MERCK S.A.	F-1770386		167001		33.915	0	103.876.699	113.125.492	-9.248.793
61-3.005	8/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-191632		167001		64.260	0	103.940.959	113.125.492	-9.184.533
61-3.006	8/8	76.079.782-0	WINPHARM SPA	F-74093		167001		19.040	0	103.959.999	113.125.492	-9.165.493
61-3.007	8/8	76.084.945-6	GADOR LIMITADA	F-23831		167001		20.992	0	103.980.991	113.125.492	-9.144.501
61-3.008	8/8	96.699.730-3	FARMA STORAGE SPA	F-10520		167001		37.961	0	104.018.952	113.125.492	-9.106.540
61-3.009	8/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15723		167001		22.384	0	104.041.336	113.125.492	-9.084.156
61-3.010	8/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15864		167001		23.562	0	104.064.898	113.125.492	-9.060.594
61-3.011	8/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15807		167001		42.840	0	104.107.738	113.125.492	-9.017.754
61-3.012	8/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-15865		167001		59.619	0	104.167.357	113.125.492	-8.958.135
61-3.013	8/8	83.002.400-K	NOVARTIS CHILE S.A	F-463561		167001		96.390	0	104.263.747	113.125.492	-8.861.745
61-3.014	8/8	83.002.400-K	NOVARTIS CHILE S.A	F-463559		167001		35.700	0	104.299.447	113.125.492	-8.826.045
61-3.015	8/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-218914		167001		17.850	0	104.317.297	113.125.492	-8.808.195
61-3.016	8/8	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-157973		167001		1.285	0	104.318.582	113.125.492	-8.806.910
61-3.017	8/8	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-40165		167001		303.450	0	104.622.032	113.125.492	-8.503.460
61-3.017	8/8	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-40338		167001		142.800	0	104.764.832	113.125.492	-8.360.660
61-3.045	9/8	96.699.730-3	FARMA STORAGE SPA	F-8505		167001		30.821	0	104.795.653	113.125.492	-8.329.839
61-3.046	9/8	96.699.730-3	FARMA STORAGE SPA	F-8553		167001		7.854	0	104.803.507	113.125.492	-8.321.985
61-3.047	9/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-186031		167001		64.260	0	104.867.767	113.125.492	-8.257.725
61-3.048	9/8	77.596.940-7	LABORATORIO CHILE S.A.	F-297543		167001		65.295	0	104.933.062	113.125.492	-8.192.430
41-2.287	10/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70278	12/07/2018	167001	11-1717	0	333.200	104.933.062	113.458.692	-8.525.630
41-2.288	10/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70272	06/07/2018	167001	11-1718	0	46.410	104.933.062	113.505.102	-8.572.040
41-2.289	10/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70274	12/07/2018	167001	11-1719	0	88.060	104.933.062	113.593.162	-8.660.100
41-2.290	10/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70279	12/07/2018	167001	11-1720	0	130.900	104.933.062	113.724.062	-8.791.000
41-2.291	10/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70276	12/07/2018	167001	11-1721	0	76.755	104.933.062	113.800.817	-8.867.755
41-2.297	13/8	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	f-56773	02/08/2018	167001	11-1727	0	19.635	104.933.062	113.820.452	-8.887.390
41-2.298	13/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-222731	02/08/2018	167001	11-1728	0	57.120	104.933.062	113.877.572	-8.944.510
41-2.299	13/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223255	03/08/2018	167001	11-1729	0	19.397	104.933.062	113.896.969	-8.963.907
41-2.300	13/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223256	03/08/2018	167001	11-1730	0	95.200	104.933.062	113.992.169	-9.059.107
41-2.301	13/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223033	02/08/2018	167001	11-1731	0	41.055	104.933.062	114.033.224	-9.100.162
41-2.302	13/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223032	02/08/2018	167001	11-1732	0	6.854	104.933.062	114.040.078	-9.107.016
41-2.303	13/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223029	02/08/2018	167001	11-1733	0	7.997	104.933.062	114.048.075	-9.115.013
41-2.304	13/8	91.575.000-1	SOCOFAR S.A.	F-7801845	30/07/2018	167001	11-1734	0	49.266	104.933.062	114.097.341	-9.164.279
41-2.305	13/8	91.575.000-1	SOCOFAR S.A.	F-7801846	30/07/2018	167001	11-1735	0	35.700	104.933.062	114.133.041	-9.199.979
41-2.306	13/8	91.575.000-1	SOCOFAR S.A.	F-7801996	30/07/2018	167001	11-1736	0	15.708	104.933.062	114.148.749	-9.215.687
41-2.307	13/8	91.575.000-1	SOCOFAR S.A.	F-7801847	30/07/2018	167001	11-1737	0	17.850	104.933.062	114.166.599	-9.233.537
41-2.308	13/8	76.032.097-8	SYNTHON CHILE LIMITADA	F-69841	03/08/2018	167001	11-1738	0	20.706	104.933.062	114.187.305	-9.254.243
41-2.309	13/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480465	03/08/2018	167001	11-1739	0	20.349	104.933.062	114.207.654	-9.274.592
41-2.310	14/8	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-12346	06/08/2018	167001	11-1740	0	15.351	104.933.062	114.223.005	-9.289.943
41-2.311	14/8	96.699.730-3	FARMA STORAGE SPA	F-11594	03/08/2018	167001	11-1741	0	349.741	104.933.062	114.572.746	-9.639.684

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-2.312	14/8	76.018.782-8	DEUTSCHE PHARMA S.A	F-15045	01/08/2018	167001	11-1742	0	32.130	104.933.062	114.604.876	-9.671.814
41-2.313	14/8	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-46240	04/08/2018	167001	11-1743	0	4.225	104.933.062	114.609.101	-9.676.039
41-2.314	14/8	76.018.782-8	DEUTSCHE PHARMA S.A	F-15052	01/08/2018	167001	11-1744	0	70.686	104.933.062	114.679.787	-9.746.725
41-2.315	14/8	80.621.200-8	MERCK S.A.	F-1787830	03/08/2018	167001	11-1745	0	38.199	104.933.062	114.717.986	-9.784.924
41-2.316	14/8	80.621.200-8	MERCK S.A.	F-1787611	01/08/2018	167001	11-1746	0	33.915	104.933.062	114.751.901	-9.818.839
41-2.317	14/8	96.026.000-7	CHEMOPHARMA S.A.	F-307346	03/08/2018	167001	11-1747	0	11.900	104.933.062	114.763.801	-9.830.739
41-2.318	14/8	76.669.630-9	OPKO CHILE S.A	F-354123	03/08/2018	167001	11-1748	0	34.796	104.933.062	114.798.597	-9.865.535
41-2.319	14/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194824	04/08/2018	167001	11-1749	0	154.462	104.933.062	114.953.059	-10.019.997
41-2.320	14/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194818	04/08/2018	167001	11-1750	0	64.260	104.933.062	115.017.319	-10.084.257
41-2.321	14/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194500	02/08/2018	167001	11-1751	0	18.207	104.933.062	115.035.526	-10.102.464
41-2.322	14/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194523	02/08/2018	167001	11-1752	0	32.130	104.933.062	115.067.656	-10.134.594
41-2.323	14/8	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-185895	22/06/2018	167001	12-685	0	146.150	104.933.062	115.213.806	-10.280.744
41-2.324	14/8	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-184672	08/06/2018	167001	12-586	0	400.849	104.933.062	115.614.655	-10.681.593
61-3.073	14/8	77.596.940-7	LABORATORIO CHILE S.A.	F-293345		167001		65.295	0	104.998.357	115.614.655	-10.616.298
41-2.327	16/8	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-20308	22/06/2018	167001	12-613	0	636.698	104.998.357	116.251.353	-11.252.996
41-2.331	16/8	76.956.140-4	ETHON PHARMACEUTICALS	F-136180	12/06/2018	167001	12-589	0	212.118	104.998.357	116.463.471	-11.465.114
41-2.332	16/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14446	07/06/2018	167001	12-583	0	988.890	104.998.357	117.452.361	-12.454.004
41-2.335	16/8	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-819502	27/06/2018	167001	12-693	0	2.857.499	104.998.357	120.309.860	-15.311.503
41-2.342	20/8	76.377.981-5	LABORATORIO LKM CHILE SPA	F-1872	06/08/2018	167001	11-1756	0	87.822	104.998.357	120.397.682	-15.399.325
41-2.343	20/8	76.146.075-7	ACRUX LABS S.A	F-23124	06/08/2018	167001	11-1757	0	2.142	104.998.357	120.399.824	-15.401.467
41-2.344	20/8	76.146.075-7	ACRUX LABS S.A	F-23072	06/08/2018	167001	11-1758	0	37.874	104.998.357	120.437.698	-15.439.341
41-2.345	20/8	96.026.000-7	CHEMOPHARMA S.A.	F-307358	03/08/2018	167001	11-1759	0	4.998	104.998.357	120.442.696	-15.444.339
41-2.346	20/8	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-84796	06/08/2018	167001	11-1760	0	18.921	104.998.357	120.461.617	-15.463.260
41-2.347	20/8	76.079.782-0	WINPHARM SPA	F-76159	06/08/2018	167001	11-1761	0	24.514	104.998.357	120.486.131	-15.487.774
41-2.348	20/8	76.079.782-0	WINPHARM SPA	F-76217	06/08/2018	167001	11-1762	0	14.875	104.998.357	120.501.006	-15.502.649
41-2.349	20/8	96.981.250-9	PFIZER CHILE S.A	F-264680	07/08/2018	167001	11-1763	0	58.191	104.998.357	120.559.197	-15.560.840
41-2.350	20/8	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2563	03/08/2018	167001	11-1764	0	164.220	104.998.357	120.723.417	-15.725.060
41-2.351	20/8	76.175.092-5	ASCEND LABORATORIES SPA	F-71918	03/08/2018	167001	11-1765	0	46.410	104.998.357	120.769.827	-15.771.470
41-2.352	20/8	76.175.092-5	ASCEND LABORATORIES SPA	F-71919	03/08/2018	167001	11-1766	0	23.455	104.998.357	120.793.282	-15.794.925
41-2.353	20/8	76.175.092-5	ASCEND LABORATORIES SPA	F-71906	03/08/2018	167001	11-1767	0	111.265	104.998.357	120.904.547	-15.906.190
41-2.354	20/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490374	04/08/2018	167001	11-1768	0	7.735	104.998.357	120.912.282	-15.913.925
41-2.355	20/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490378	04/08/2018	167001	11-1769	0	5.950	104.998.357	120.918.232	-15.919.875
41-2.356	20/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53637	31/07/2018	167001	11-1770	0	4.998	104.998.357	120.923.230	-15.924.873
41-2.357	20/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53803	31/07/2018	167001	11-1771	0	77.350	104.998.357	121.000.580	-16.002.223
41-2.358	20/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188316	05/06/2018	167001	11-1772	0	18.207	104.998.357	121.018.787	-16.020.430
41-2.359	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14428	07/06/2018	167001	11-1773	0	35.700	104.998.357	121.054.487	-16.056.130
41-2.360	20/8	96.699.730-3	FARMA STORAGE SPA	F-8554	05/06/2018	167001	11-1774	0	374.791	104.998.357	121.429.278	-16.430.921
41-2.361	20/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188780	07/06/2018	167001	11-1775	0	64.260	104.998.357	121.493.538	-16.495.181
41-2.362	20/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188628	06/06/2018	167001	11-1776	0	32.130	104.998.357	121.525.668	-16.527.311
41-2.363	20/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188630	06/06/2018	167001	11-1777	0	32.130	104.998.357	121.557.798	-16.559.441
41-2.364	20/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-54115	31/07/2018	167001	11-1778	0	4.641	104.998.357	121.562.439	-16.564.082
41-2.365	20/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53801	31/07/2018	167001	11-1779	0	7.854	104.998.357	121.570.293	-16.571.936
41-2.366	20/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53802	31/07/2018	167001	11-1780	0	11.186	104.998.357	121.581.479	-16.583.122
41-2.367	20/8	80.048.900-8	LABORATORIO VALMA S.A	F-25105	03/08/2018	167001	11-1781	0	8.687	104.998.357	121.590.166	-16.591.809

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-2.368	20/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223684	06/08/2018	167001	11-1782	0	17.850		104.998.357	121.608.016	-16.609.659
41-2.369	20/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490446	06/08/2018	167001	11-1783	0	17.553		104.998.357	121.625.569	-16.627.212
41-2.370	20/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490375	04/08/2018	167001	11-1784	0	59.500		104.998.357	121.685.069	-16.686.712
41-2.371	20/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490376	04/08/2018	167001	11-1785	0	39.568		104.998.357	121.724.637	-16.726.280
41-2.375	20/8	76.956.140-4	ETHON PHARMACEUTICALS	F-140781	06/08/2018	167001	11-1789	0	18.802		104.998.357	121.743.439	-16.745.082
41-2.376	20/8	96.699.730-3	FARMA STORAGE SPA	F-11712	04/08/2018	167001	11-1790	0	145.049		104.998.357	121.888.488	-16.890.131
41-2.377	20/8	82.496.800-4	LABORATORIOS WYETH LLC	F-73330	10/08/2018	167001	11-1791	0	28.441		104.998.357	121.916.929	-16.918.572
41-2.378	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16871	06/08/2018	167001	11-1792	0	59.619		104.998.357	121.976.548	-16.978.191
41-2.379	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16868	06/08/2018	167001	11-1793	0	42.840		104.998.357	122.019.388	-17.021.031
41-2.380	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16878	06/08/2018	167001	11-1794	0	40.869		104.998.357	122.060.257	-17.061.900
41-2.381	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16870	06/08/2018	167001	11-1795	0	23.562		104.998.357	122.083.819	-17.085.462
41-2.382	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16873	06/08/2018	167001	11-1796	0	35.700		104.998.357	122.119.519	-17.121.162
41-2.383	20/8	79.802.770-0	EUROFARMA CHILE S.A.	F-157001	03/08/2018	167001	11-1797	0	49.980		104.998.357	122.169.499	-17.171.142
41-2.384	20/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16875	06/08/2018	167001	11-1798	0	16.904		104.998.357	122.186.403	-17.188.046
41-2.385	21/8	82.999.400-3	ROCHE CHILE LIMITADA	F-516534	06/08/2018	167001	11-1804	0	98.175		104.998.357	122.284.578	-17.286.221
41-2.386	21/8	82.999.400-3	ROCHE CHILE LIMITADA	F-516535	06/08/2018	167001	11-1805	0	40.198		104.998.357	122.324.776	-17.326.419
41-2.387	21/8	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-23839	03/08/2018	167001	11-1806	0	10.413		104.998.357	122.335.189	-17.336.832
41-2.388	21/8	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2079644	06/08/2018	167001	11-1807	0	18.921		104.998.357	122.354.110	-17.355.753
41-2.389	21/8	76.079.782-0	WINPHARM SPA	F-76102	06/08/2018	167001	11-1808	0	19.040		104.998.357	122.373.150	-17.374.793
41-2.390	21/8	83.002.400-K	NOVARTIS CHILE S.A	F-464192	06/08/2018	167001	11-1809	0	50.646		104.998.357	122.423.796	-17.425.439
41-2.391	21/8	83.002.400-K	NOVARTIS CHILE S.A	F-437324	06/08/2018	167001	11-1810	0	1.357.100		104.998.357	123.780.896	-18.782.539
41-2.392	21/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480342	03/08/2018	167001	11-1811	0	11.305		104.998.357	123.792.201	-18.793.844
41-2.393	21/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480334	03/08/2018	167001	11-1812	0	19.992		104.998.357	123.812.193	-18.813.836
41-2.394	21/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480355	03/08/2018	167001	11-1813	0	24.990		104.998.357	123.837.183	-18.838.826
41-2.395	21/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480453	03/08/2018	167001	11-1814	0	20.349		104.998.357	123.857.532	-18.859.175
41-2.396	21/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480438	03/08/2018	167001	11-1815	0	45.220		104.998.357	123.902.752	-18.904.395
41-2.397	21/8	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-5466	01/08/2018	167001	11-1816	0	78.540		104.998.357	123.981.292	-18.982.935
41-2.398	21/8	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	F-8211	03/08/2018	167001	11-1817	0	31.178		104.998.357	124.012.470	-19.014.113
41-2.399	21/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1053408	10/08/2018	167001	11-1818	0	22.015		104.998.357	124.034.485	-19.036.128
41-2.400	21/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1053585	10/08/2018	167001	11-1819	0	119.000		104.998.357	124.153.485	-19.155.128
41-2.401	21/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1053588	10/08/2018	167001	11-1820	0	124.950		104.998.357	124.278.435	-19.280.078
41-2.402	21/8	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	F-6803	06/06/2018	167001	11-1822	0	31.178		104.998.357	124.309.613	-19.311.256
41-2.403	21/8	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1067250	03/08/2018	167001	11-1823	0	7.159		104.998.357	124.316.772	-19.318.415
41-2.404	21/8	76.105.305-1	LUXYPHARM SPA	F-4966	12/07/2018	167001	11-1824	0	2.594		104.998.357	124.319.366	-19.321.009
41-2.434	27/8	88.466.300-8	TECNOFARMA S.A.	N-10888	13/07/2018	167001	12-17000640	0	-1		104.998.357	124.319.365	-19.321.008
41-2.434	27/8	88.466.300-8	TECNOFARMA S.A.	N-10887	13/07/2018	167001	12-17000640	0	-1		104.998.357	124.319.364	-19.321.007
41-2.434	27/8	88.466.300-8	TECNOFARMA S.A.	N-9099	22/08/2017	167001	12-17000640	0	-15.779		104.998.357	124.303.585	-19.305.228
41-2.434	27/8	88.466.300-8	TECNOFARMA S.A.	N-9759	31/10/2017	167001	12-17000640	0	-489.921		104.998.357	123.813.664	-18.815.307
41-2.434	27/8	88.466.300-8	TECNOFARMA S.A.	N-9098	22/08/2017	167001	12-17000640	0	-1.014.951		104.998.357	122.798.713	-17.800.356
41-2.434	27/8	88.466.300-8	TECNOFARMA S.A.	F-56077	11/10/2017	167001	12-17000640	0	4.367.235		104.998.357	127.165.948	-22.167.591
61-3.106	27/8	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	f-56773		167001		19.635	0		105.017.992	127.165.948	-22.147.956
61-3.107	27/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223029		167001		7.997	0		105.025.989	127.165.948	-22.139.959
61-3.108	27/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223032		167001		6.854	0		105.032.843	127.165.948	-22.133.105
61-3.109	27/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223033		167001		41.055	0		105.073.898	127.165.948	-22.092.050
61-3.110	27/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223256		167001		95.200	0		105.169.098	127.165.948	-21.996.850

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-3.111	27/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223255		167001		19.397	0	105.188.495	127.165.948	-21.977.453
61-3.112	27/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-222731		167001		57.120	0	105.245.615	127.165.948	-21.920.333
61-3.113	27/8	76.032.097-8	SYNTHON CHILE LIMITADA	F-69841		167001		20.706	0	105.266.321	127.165.948	-21.899.627
61-3.114	27/8	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-12346		167001		15.351	0	105.281.672	127.165.948	-21.884.276
61-3.115	27/8	81.323.800-4	GRUNENTHAL CHILENA LTDA	F-46240		167001		4.225	0	105.285.897	127.165.948	-21.880.051
61-3.116	27/8	76.018.782-8	DEUTSCHE PHARMA S.A	F-15052		167001		70.686	0	105.356.583	127.165.948	-21.809.365
61-3.117	27/8	76.018.782-8	DEUTSCHE PHARMA S.A	F-15045		167001		32.130	0	105.388.713	127.165.948	-21.777.235
61-3.118	27/8	96.026.000-7	CHEMOPHARMA S.A.	F-307346		167001		11.900	0	105.400.613	127.165.948	-21.765.335
41-2.456	29/8	76.862.713-4	PHARMAVISION SPA	F-24	26/07/2018	167001	12-831	0	928.914	105.400.613	128.094.862	-22.694.249
41-2.457	29/8	76.711.330-7	NOVO NORDISK FARMACEUTICA	F-67971	19/08/2018	167001	12-744	0	986.558	105.400.613	129.081.420	-23.680.807
41-2.460	30/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-219074	10/07/2018	167001	12-751	0	155.527	105.400.613	129.236.947	-23.836.334
41-2.462	30/8	88.466.300-8	TECNOFARMA S.A.	F-62535	08/05/2018	167001	12-486	0	2.560.342	105.400.613	131.797.289	-26.396.676
41-2.463	30/8	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-91	06/08/2018	167001	12-890	0	1.428.000	105.400.613	133.225.289	-27.824.676
61-3.150	30/8	88.466.300-8	TECNOFARMA S.A.	N-10888		167001		-1	0	105.400.612	133.225.289	-27.824.677
61-3.150	30/8	88.466.300-8	TECNOFARMA S.A.	N-10887		167001		-1	0	105.400.611	133.225.289	-27.824.678
61-3.150	30/8	88.466.300-8	TECNOFARMA S.A.	N-9099		167001		-15.779	0	105.384.832	133.225.289	-27.840.457
61-3.150	30/8	88.466.300-8	TECNOFARMA S.A.	N-9759		167001		-489.921	0	104.894.911	133.225.289	-28.330.378
61-3.150	30/8	88.466.300-8	TECNOFARMA S.A.	N-9098		167001		-1.014.951	0	103.879.960	133.225.289	-29.345.329
61-3.150	30/8	88.466.300-8	TECNOFARMA S.A.	F-56077		167001		4.367.235	0	108.247.195	133.225.289	-24.978.094
61-3.154	30/8	83.002.400-K	NOVARTIS CHILE S.A	F-464192		167001		50.646	0	108.297.841	133.225.289	-24.927.448
61-3.155	30/8	83.002.400-K	NOVARTIS CHILE S.A	F-437324		167001		1.357.100	0	109.654.941	133.225.289	-23.570.348
61-3.156	30/8	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-5466		167001		78.540	0	109.733.481	133.225.289	-23.491.808
61-3.157	30/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1053408		167001		22.015	0	109.755.496	133.225.289	-23.469.793
61-3.158	30/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1053585		167001		119.000	0	109.874.496	133.225.289	-23.350.793
61-3.159	30/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1053588		167001		124.950	0	109.999.446	133.225.289	-23.225.843
61-3.160	30/8	80.621.200-8	MERCK S.A.	F-1787611		167001		33.915	0	110.033.361	133.225.289	-23.191.928
61-3.161	30/8	80.621.200-8	MERCK S.A.	F-1787830		167001		38.199	0	110.071.560	133.225.289	-23.153.729
61-3.162	30/8	80.621.200-8	MERCK S.A.	F-1752082		167001		38.199	0	110.109.759	133.225.289	-23.115.530
61-3.163	30/8	80.621.200-8	MERCK S.A.	F-1625533		167001		1.821.781	0	111.931.540	133.225.289	-21.293.749
61-3.163	30/8	80.621.200-8	MERCK S.A.	F-1625535		167001		559.419	0	112.490.959	133.225.289	-20.734.330
61-3.163	30/8	80.621.200-8	MERCK S.A.	F-1625534		167001		2.722.094	0	115.213.053	133.225.289	-18.012.236
61-3.163	30/8	80.621.200-8	MERCK S.A.	F-1625532		167001		18.186	0	115.231.239	133.225.289	-17.994.050
61-3.164	30/8	80.621.200-8	MERCK S.A.	F-1752919		167001		33.915	0	115.265.154	133.225.289	-17.960.135
61-3.165	30/8	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	F-8211		167001		31.178	0	115.296.332	133.225.289	-17.928.957
61-3.166	30/8	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	F-6803		167001		31.178	0	115.327.510	133.225.289	-17.897.779
61-3.167	30/8	96.699.730-3	FARMA STORAGE SPA	F-11712		167001		145.049	0	115.472.559	133.225.289	-17.752.730
61-3.168	30/8	96.699.730-3	FARMA STORAGE SPA	F-11594		167001		349.741	0	115.822.300	133.225.289	-17.402.989
61-3.169	30/8	79.802.770-0	EUROFARMA CHILE S.A.	F-157001		167001		49.980	0	115.872.280	133.225.289	-17.353.009
61-3.170	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14446		167001		988.890	0	116.861.170	133.225.289	-16.364.119
61-3.171	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16871		167001		59.619	0	116.920.789	133.225.289	-16.304.500
61-3.172	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16868		167001		42.840	0	116.963.629	133.225.289	-16.261.660
61-3.173	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16878		167001		40.869	0	117.004.498	133.225.289	-16.220.791
61-3.174	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16870		167001		23.562	0	117.028.060	133.225.289	-16.197.229
61-3.175	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16873		167001		35.700	0	117.063.760	133.225.289	-16.161.529
61-3.176	30/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16875		167001		16.904	0	117.080.664	133.225.289	-16.144.625
61-3.177	30/8	91.575.000-1	SOCOFAR S.A.	F-7801847		167001		17.850	0	117.098.514	133.225.289	-16.126.775
61-3.178	30/8	91.575.000-1	SOCOFAR S.A.	F-7801996		167001		15.708	0	117.114.222	133.225.289	-16.111.067
61-3.179	30/8	91.575.000-1	SOCOFAR S.A.	F-7801846		167001		35.700	0	117.149.922	133.225.289	-16.075.367

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-3.180	30/8	91.575.000-1	SOCOFAR S.A.	F-7801845		167001		49.266	0	117.199.188	133.225.289	-16.026.101
61-3.181	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-71918		167001		46.410	0	117.245.598	133.225.289	-15.979.691
61-3.182	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-71919		167001		23.455	0	117.269.053	133.225.289	-15.956.236
61-3.183	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-71906		167001		111.265	0	117.380.318	133.225.289	-15.844.971
61-3.184	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70276		167001		76.755	0	117.457.073	133.225.289	-15.768.216
61-3.185	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70279		167001		130.900	0	117.587.973	133.225.289	-15.637.316
61-3.186	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70274		167001		88.060	0	117.676.033	133.225.289	-15.549.256
61-3.187	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70272		167001		46.410	0	117.722.443	133.225.289	-15.502.846
61-3.188	30/8	76.175.092-5	ASCEND LABORATORIES SPA	F-70278		167001		333.200	0	118.055.643	133.225.289	-15.169.646
61-3.189	30/8	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1067250		167001		7.159	0	118.062.802	133.225.289	-15.162.487
61-3.193	30/8	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-23839		167001		10.413	0	118.073.215	133.225.289	-15.152.074
61-3.194	30/8	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2079644		167001		18.921	0	118.092.136	133.225.289	-15.133.153
61-3.195	30/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480342		167001		11.305	0	118.103.441	133.225.289	-15.121.848
61-3.196	30/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480334		167001		19.992	0	118.123.433	133.225.289	-15.101.856
61-3.197	30/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480355		167001		24.990	0	118.148.423	133.225.289	-15.076.866
61-3.198	30/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480453		167001		20.349	0	118.168.772	133.225.289	-15.056.517
61-3.199	30/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480465		167001		20.349	0	118.189.121	133.225.289	-15.036.168
61-3.200	30/8	90.073.000-4	INSTITUTO SANITAS S.A.	F-480438		167001		45.220	0	118.234.341	133.225.289	-14.990.948
61-3.201	30/8	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-20308		167001		636.698	0	118.871.039	133.225.289	-14.354.250
61-3.202	30/8	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-184672		167001		400.849	0	119.271.888	133.225.289	-13.953.401
61-3.203	30/8	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-185895		167001		146.150	0	119.418.038	133.225.289	-13.807.251
61-3.204	30/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194523		167001		32.130	0	119.450.168	133.225.289	-13.775.121
61-3.205	30/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194500		167001		18.207	0	119.468.375	133.225.289	-13.756.914
61-3.206	30/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194818		167001		64.260	0	119.532.635	133.225.289	-13.692.654
61-3.207	30/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-194824		167001		154.462	0	119.687.097	133.225.289	-13.538.192
41-2.464	31/8	76.247.477-8	FARMACEUTICA XENIUS LIMITADA	F-828	26/06/2018	167001	12-692	0	249.424	119.687.097	133.474.713	-13.787.616
41-2.465	31/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1051632	10/07/2018	167001	12-567	0	280.840	119.687.097	133.755.553	-14.068.456
41-2.473	31/8	91.537.000-4	BAYER S.A.	F-159200	20/08/2018	167001	12-936	0	5.184.917	119.687.097	138.940.470	-19.253.373
61-3.208	31/8	76.669.630-9	OPKO CHILE S.A	F-354123		167001		34.796	0	119.721.893	138.940.470	-19.218.577
61-3.209	31/8	76.146.075-7	ACRUX LABS S.A	F-23124		167001		2.142	0	119.724.035	138.940.470	-19.216.435
61-3.210	31/8	76.146.075-7	ACRUX LABS S.A	F-23072		167001		37.874	0	119.761.909	138.940.470	-19.178.561
61-3.211	31/8	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2563		167001		164.220	0	119.926.129	138.940.470	-19.014.341
61-3.212	31/8	76.377.981-5	LABORATORIO LKM CHILE SPA	F-1872		167001		87.822	0	120.013.951	138.940.470	-18.926.519
61-3.213	31/8	96.981.250-9	PFIZER CHILE S.A	F-264680		167001		58.191	0	120.072.142	138.940.470	-18.868.328
61-3.214	31/8	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-84796		167001		18.921	0	120.091.063	138.940.470	-18.849.407
61-3.215	31/8	96.026.000-7	CHEMOPHARMA S.A.	F-307358		167001		4.998	0	120.096.061	138.940.470	-18.844.409
61-3.216	31/8	76.079.782-0	WINPHARM SPA	F-76159		167001		24.514	0	120.120.575	138.940.470	-18.819.895
61-3.217	31/8	76.079.782-0	WINPHARM SPA	F-76217		167001		14.875	0	120.135.450	138.940.470	-18.805.020
61-3.218	31/8	76.079.782-0	WINPHARM SPA	F-76102		167001		19.040	0	120.154.490	138.940.470	-18.785.980
61-3.220	31/8	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-819502		167001		2.857.499	0	123.011.989	138.940.470	-15.928.481
61-3.231	31/8	82.999.400-3	ROCHE CHILE LIMITADA	F-516535		167001		40.198	0	123.052.187	138.940.470	-15.888.283
61-3.232	31/8	82.999.400-3	ROCHE CHILE LIMITADA	F-516534		167001		98.175	0	123.150.362	138.940.470	-15.790.108
61-3.233	31/8	76.956.140-4	ETHON PHARMACEUTICALS	F-136180		167001		212.118	0	123.362.480	138.940.470	-15.577.990
61-3.234	31/8	76.956.140-4	ETHON PHARMACEUTICALS	F-130638		167001		639.268	0	124.001.748	138.940.470	-14.938.722

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-3.261	31/8	88.466.300-8	TECNOFARMA S.A.	F-62535		167001		2.560.342	0	126.562.090	138.940.470	-12.378.380
61-3.263	31/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-219074		167001		155.527	0	126.717.617	138.940.470	-12.222.853
61-3.265	31/8	76.862.713-4	PHARMAVISION SPA	F-24		167001		928.914	0	127.646.531	138.940.470	-11.293.939
61-3.266	31/8	76.711.330-7	NOVO NORDISK FARMACEUTICA	F-67971		167001		986.558	0	128.633.089	138.940.470	-10.307.381
61-3.267	31/8	76.247.477-8	FARMACEUTICA XENIUS LIMITADA	F-828		167001		249.424	0	128.882.513	138.940.470	-10.057.957
61-3.268	31/8	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1051632		167001		280.840	0	129.163.353	138.940.470	-9.777.117
61-3.282	31/8	77.596.940-7	LABORATORIO CHILE S.A.	F-286607		167001		130.591	0	129.293.944	138.940.470	-9.646.526
61-3.287	31/8	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-91		167001		1.428.000	0	130.721.944	138.940.470	-8.218.526
61-3.302	31/8	96.699.730-3	FARMA STORAGE SPA	F-8554		167001		374.791	0	131.096.735	138.940.470	-7.843.735
61-3.303	31/8	76.437.991-8	SEVEN PHARMA CHILE SPA	F-14428		167001		35.700	0	131.132.435	138.940.470	-7.808.035
61-3.304	31/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188630		167001		32.130	0	131.164.565	138.940.470	-7.775.905
61-3.305	31/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188780		167001		64.260	0	131.228.825	138.940.470	-7.711.645
61-3.306	31/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188316		167001		18.207	0	131.247.032	138.940.470	-7.693.438
61-3.307	31/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53802		167001		11.186	0	131.258.218	138.940.470	-7.682.252
61-3.308	31/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53801		167001		7.854	0	131.266.072	138.940.470	-7.674.398
61-3.309	31/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-54115		167001		4.641	0	131.270.713	138.940.470	-7.669.757
61-3.310	31/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53803		167001		77.350	0	131.348.063	138.940.470	-7.592.407
61-3.311	31/8	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-53637		167001		4.998	0	131.353.061	138.940.470	-7.587.409
61-3.312	31/8	96.945.670-2	NOVOFARMA SERVICE S.A.	F-188628		167001		32.130	0	131.385.191	138.940.470	-7.555.279
61-3.313	31/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490375		167001		59.500	0	131.444.691	138.940.470	-7.495.779
61-3.314	31/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490446		167001		17.553	0	131.462.244	138.940.470	-7.478.226
61-3.315	31/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490376		167001		39.568	0	131.501.812	138.940.470	-7.438.658
61-3.316	31/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490378		167001		5.950	0	131.507.762	138.940.470	-7.432.708
61-3.317	31/8	87.674.400-7	LABORATORIO PASTEUR S.A.	F-490374		167001		7.735	0	131.515.497	138.940.470	-7.424.973
61-3.318	31/8	82.496.800-4	LABORATORIOS WYETH LLC	F-73330		167001		28.441	0	131.543.938	138.940.470	-7.396.532
61-3.319	31/8	76.956.140-4	ETHON PHARMACEUTICALS	F-140781		167001		18.802	0	131.562.740	138.940.470	-7.377.730
61-3.323	31/8	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-223684		167001		17.850	0	131.580.590	138.940.470	-7.359.880
61-3.324	31/8	80.048.900-8	LABORATORIO VALMA S.A.	F-25105		167001		8.687	0	131.589.277	138.940.470	-7.351.193
61-3.338	31/8	91.537.000-4	BAYER S.A.	F-159200		167001		5.184.917	0	136.774.194	138.940.470	-2.166.276
41-2.507	3/9	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	F-82244	27/07/2017	167001	12-17000627	0	1.252.368	136.774.194	140.192.838	-3.418.644
41-2.507	3/9	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	F-93994	20/12/2017	167001	12-17000627	0	102.411	136.774.194	140.295.249	-3.521.055
41-2.508	3/9	76.956.140-4	ETHON PHARMACEUTICALS	F-135702	06/06/2018	167001	12-477	0	131.380	136.774.194	140.426.629	-3.652.435
41-2.508	3/9	76.956.140-4	ETHON PHARMACEUTICALS	F-133100	07/05/2018	167001	12-477	0	209.234	136.774.194	140.635.863	-3.861.669
41-2.523	3/9	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-812994	09/04/2018	167001	12-353	0	1.117.496	136.774.194	141.753.359	-4.979.165
41-2.523	3/9	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-813468	13/04/2018	167001	12-353	0	155.195	136.774.194	141.908.554	-5.134.360
41-2.524	4/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-40672	07/06/2018	167001	12-592	0	41.055	136.774.194	141.949.609	-5.175.415
41-2.524	4/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41758	16/08/2018	167001	12-592	0	70.686	136.774.194	142.020.295	-5.246.101
41-2.525	4/9	76.956.140-4	ETHON PHARMACEUTICALS	F-135586	05/06/2018	167001	12-370	0	45.220	136.774.194	142.065.515	-5.291.321
61-3.360	5/9	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	F-82244		167001		1.252.368	0	138.026.562	142.065.515	-4.038.953
61-3.360	5/9	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	F-93994		167001		102.411	0	138.128.973	142.065.515	-3.936.542
61-3.361	5/9	76.956.140-4	ETHON PHARMACEUTICALS	F-135702		167001		131.380	0	138.260.353	142.065.515	-3.805.162
61-3.361	5/9	76.956.140-4	ETHON PHARMACEUTICALS	F-133100		167001		209.234	0	138.469.587	142.065.515	-3.595.928
61-3.397	6/9	76.105.305-1	LUXYPHARM SPA	F-4966		167001		2.594	0	138.472.181	142.065.515	-3.593.334

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-3.400	6/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-40672		167001		41.055	0	138.513.236	142.065.515	-3.552.279
61-3.400	6/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41758		167001		70.686	0	138.583.922	142.065.515	-3.481.593
61-3.426	11/9	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-812994		167001		1.117.496	0	139.701.418	142.065.515	-2.364.097
61-3.426	11/9	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-813468		167001		155.195	0	139.856.613	142.065.515	-2.208.902
61-3.430	11/9	76.956.140-4	ETHON PHARMACEUTICALS	F-135586		167001		45.220	0	139.901.833	142.065.515	-2.163.682
41-2.585	12/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41413	25/07/2018	167001	12-810	0	309.400	139.901.833	142.374.915	-2.473.082
41-2.585	12/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41358	23/07/2018	167001	12-810	0	1.093.610	139.901.833	143.468.525	-3.566.692
41-2.585	12/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41520	31/07/2018	167001	12-810	0	235.620	139.901.833	143.704.145	-3.802.312
41-2.586	12/9	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-6720	25/07/2018	167001	12-824	0	1.813.685	139.901.833	145.517.830	-5.615.997
41-2.587	12/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16427	23/07/2018	167001	12-807	0	1.344.712	139.901.833	146.862.542	-6.960.709
41-2.588	12/9	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-222691	22/08/2018	167001	12-780	0	412.339	139.901.833	147.274.881	-7.373.048
41-2.588	12/9	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-222692	22/08/2018	167001	12-780	0	46.410	139.901.833	147.321.291	-7.419.458
41-2.589	12/9	83.002.400-K	NOVARTIS CHILE S.A	F-435238	27/06/2018	167001	12-694	0	2.810.885	139.901.833	150.132.176	-10.230.343
41-2.589	12/9	83.002.400-K	NOVARTIS CHILE S.A	F-463251	28/06/2018	167001	12-694	0	285.993	139.901.833	150.418.169	-10.516.336
41-2.589	12/9	83.002.400-K	NOVARTIS CHILE S.A	F-435527	04/07/2018	167001	12-694	0	113.062	139.901.833	150.531.231	-10.629.398
41-2.593	13/9	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-57591	31/08/2018	167001	11-1891	0	41.055	139.901.833	150.572.286	-10.670.453
41-2.594	13/9	87.674.400-7	LABORATORIO PASTEUR S.A.	F-495055	04/09/2018	167001	11-1892	0	39.568	139.901.833	150.611.854	-10.710.021
41-2.595	13/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1543	07/09/2018	167001	11-1893	0	101.210	139.901.833	150.713.064	-10.811.231
41-2.596	13/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1545	07/09/2018	167001	11-1894	0	25.704	139.901.833	150.738.768	-10.836.935
41-2.597	13/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1547	07/09/2018	167001	11-1895	0	32.130	139.901.833	150.770.898	-10.869.065
41-2.598	13/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1546	07/09/2018	167001	11-1896	0	53.550	139.901.833	150.824.448	-10.922.615
41-2.599	14/9	96.884.770-8	ITF LABOMED FARMACEUTICA	F-84808	03/09/2018	167001	11-1897	0	57.120	139.901.833	150.881.568	-10.979.735
41-2.600	14/9	76.079.782-0	WINPHARM SPA	F-77834	04/09/2018	167001	11-1898	0	28.560	139.901.833	150.910.128	-11.008.295
41-2.601	14/9	76.079.782-0	WINPHARM SPA	F-77880	04/09/2018	167001	11-1899	0	24.514	139.901.833	150.934.642	-11.032.809
41-2.602	14/9	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2700	03/09/2018	167001	11-1900	0	426.972	139.901.833	151.361.614	-11.459.781
41-2.603	14/9	96.981.250-9	PFIZER CHILE S.A	F-267551	04/09/2018	167001	11-1901	0	1.022.805	139.901.833	152.384.419	-12.482.586
41-2.604	14/9	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-69414	04/09/2018	167001	11-1902	0	15.470	139.901.833	152.399.889	-12.498.056
41-2.605	14/9	90.073.000-4	INSTITUTO SANITAS S.A.	F-482362	03/09/2018	167001	11-1903	0	22.384	139.901.833	152.422.273	-12.520.440
41-2.606	14/9	80.621.200-8	MERCK S.A.	F-1789770	03/09/2018	167001	11-1904	0	38.199	139.901.833	152.460.472	-12.558.639
41-2.607	14/9	80.621.200-8	MERCK S.A.	F-1789842	03/09/2018	167001	11-1905	0	33.915	139.901.833	152.494.387	-12.592.554
41-2.608	14/9	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-223120	05/09/2018	167001	11-1906	0	31.809	139.901.833	152.526.196	-12.624.363
41-2.612	14/9	83.002.400-K	NOVARTIS CHILE S.A	F-498165	05/09/2018	167001	11-1908	0	75.970	139.901.833	152.602.166	-12.700.333
41-2.613	14/9	83.002.400-K	NOVARTIS CHILE S.A	F-498167	05/09/2018	167001	11-1909	0	96.390	139.901.833	152.698.556	-12.796.723
41-2.614	14/9	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2081334	04/09/2018	167001	11-1910	0	18.921	139.901.833	152.717.477	-12.815.644
41-2.615	14/9	82.999.400-3	ROCHE CHILE LIMITADA	F-558988	05/09/2018	167001	11-1911	0	40.198	139.901.833	152.757.675	-12.855.842
41-2.616	14/9	82.999.400-3	ROCHE CHILE LIMITADA	F-559007	06/09/2018	167001	11-1912	0	102.102	139.901.833	152.859.777	-12.957.944
41-2.617	14/9	76.032.097-8	SYNTHON CHILE LIMITADA	F-71086	05/09/2018	167001	11-1913	0	13.090	139.901.833	152.872.867	-12.971.034
41-2.618	14/9	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-12827	04/09/2018	167001	11-1914	0	15.351	139.901.833	152.888.218	-12.986.385
41-2.619	14/9	90.073.000-4	INSTITUTO SANITAS S.A.	F-482374	03/09/2018	167001	11-1915	0	45.220	139.901.833	152.933.438	-13.031.605
41-2.623	20/9	91.575.000-1	SOCOFAR S.A.	F-7900614	31/08/2018	167001	11-1920	0	35.700	139.901.833	152.969.138	-13.067.305
41-2.624	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-197692	04/09/2018	167001	11-1923	0	18.207	139.901.833	152.987.345	-13.085.512
41-2.625	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-197685	04/09/2018	167001	11-1924	0	32.130	139.901.833	153.019.475	-13.117.642
41-2.627	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-197687	04/09/2018	167001	11-1926	0	64.260	139.901.833	153.083.735	-13.181.902
41-2.628	20/9	76.018.782-8	DEUTSCHE PHARMA S.A	F-15775	03/09/2018	167001	11-1927	0	32.130	139.901.833	153.115.865	-13.214.032
41-2.630	20/9	96.981.250-9	PFIZER CHILE S.A	F-267549	04/09/2018	167001	11-1928	0	114.228	139.901.833	153.230.093	-13.328.260

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-2.631	20/9	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-86542	05/09/2018	167001	11-1929	0	18.921		139.901.833	153.249.014	-13.347.181
41-2.635	20/9	96.026.000-7	CHEMOPHARMA S.A.	F-308412	03/09/2018	167001	11-1930	0	4.998		139.901.833	153.254.012	-13.352.179
41-2.636	20/9	96.026.000-7	CHEMOPHARMA S.A.	F-308403	03/09/2018	167001	11-1931	0	11.900		139.901.833	153.265.912	-13.364.079
41-2.637	20/9	76.416.055-K	UNIFARMA SPA	F-1942	04/09/2018	167001	11-1932	0	69.020		139.901.833	153.334.932	-13.433.099
41-2.638	20/9	87.674.400-7	LABORATORIO PASTEUR S.A.	F-495054	04/09/2018	167001	11-1933	0	7.735		139.901.833	153.342.667	-13.440.834
41-2.639	20/9	87.674.400-7	LABORATORIO PASTEUR S.A.	F-495056	04/09/2018	167001	11-1934	0	5.950		139.901.833	153.348.617	-13.446.784
41-2.640	20/9	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	F-8831	04/09/2018	167001	11-1935	0	62.356		139.901.833	153.410.973	-13.509.140
41-2.641	20/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-17994	05/09/2018	167001	11-1936	0	23.562		139.901.833	153.434.535	-13.532.702
41-2.642	20/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-17995	05/09/2018	167001	11-1937	0	16.904		139.901.833	153.451.439	-13.549.606
41-2.643	20/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-18003	05/09/2018	167001	11-1938	0	42.840		139.901.833	153.494.279	-13.592.446
41-2.644	20/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-17967	05/09/2018	167001	11-1939	0	59.619		139.901.833	153.553.898	-13.652.065
41-2.645	20/9	76.669.630-9	OPKO CHILE S.A	F-356569	04/09/2018	167001	11-1940	0	17.398		139.901.833	153.571.296	-13.669.463
41-2.646	20/9	76.669.630-9	OPKO CHILE S.A	F-356559	04/09/2018	167001	11-1941	0	9.044		139.901.833	153.580.340	-13.678.507
41-2.647	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227985	03/09/2018	167001	11-1942	0	41.055		139.901.833	153.621.395	-13.719.562
41-2.648	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227983	03/09/2018	167001	11-1943	0	23.990		139.901.833	153.645.385	-13.743.552
41-2.649	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227984	03/09/2018	167001	11-1944	0	199.920		139.901.833	153.845.305	-13.943.472
41-2.650	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227795	03/09/2018	167001	11-1945	0	57.120		139.901.833	153.902.425	-14.000.592
41-2.651	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-190414	22/06/2018	167001	12-681	0	593.472		139.901.833	154.495.897	-14.594.064
41-2.651	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-190478	22/06/2018	167001	12-681	0	444.930		139.901.833	154.940.827	-15.038.994
41-2.652	20/9	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-6151	10/05/2018	167001	12-500	0	1.832.552		139.901.833	156.773.379	-16.871.546
41-2.653	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205571	08/05/2018	167001	12-476	0	549.780		139.901.833	157.323.159	-17.421.326
41-2.654	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-212298	08/06/2018	167001	12-585	0	1.345.890		139.901.833	158.669.049	-18.767.216
41-2.654	20/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-215839	28/06/2018	167001	12-585	0	267.750		139.901.833	158.936.799	-19.034.966
41-2.655	20/9	91.537.000-4	BAYER S.A.	F-156726	21/06/2018	167001	12-657	0	5.921.768		139.901.833	164.858.567	-24.956.734
41-2.655	20/9	91.537.000-4	BAYER S.A.	F-156727	21/06/2018	167001	12-657	0	163.318		139.901.833	165.021.885	-25.120.052
41-2.656	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-181501	27/03/2018	167001	12-248	0	4.308.080		139.901.833	169.329.965	-29.428.132
41-2.656	20/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-181473	27/03/2018	167001	12-248	0	3.616.887		139.901.833	172.946.852	-33.045.019
41-2.657	20/9	76.174.812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS	F-29297	07/06/2018	167001	12-590	0	59.976		139.901.833	173.006.828	-33.104.995
41-2.658	20/9	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-175000	15/02/2018	167001	12-116	0	114.948		139.901.833	173.121.776	-33.219.943
41-2.659	20/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13108	07/05/2018	167001	12-475	0	326.976		139.901.833	173.448.752	-33.546.919
41-2.660	20/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-656697	22/05/2018	167001	12-520	0	56.477		139.901.833	173.505.229	-33.603.396
41-2.660	20/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-657054	23/05/2018	167001	12-520	0	2.693.779		139.901.833	176.199.008	-36.297.175
41-2.660	20/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-657869	28/05/2018	167001	12-520	0	23.937		139.901.833	176.222.945	-36.321.112
41-2.660	20/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-657935	28/05/2018	167001	12-520	0	469.812		139.901.833	176.692.757	-36.790.924
41-2.660	20/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-659907	06/06/2018	167001	12-520	0	29.274		139.901.833	176.722.031	-36.820.198
41-2.689	26/9	83.002.400-K	NOVARTIS CHILE S.A	F-363733	21/07/2017	167001	12-17000599	0	555.325		139.901.833	177.277.356	-37.375.523
41-2.696	28/9	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1049457	11/05/2018	167001	11-1972	0	10.853		139.901.833	177.288.209	-37.386.376
41-2.697	28/9	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1400884	09/01/2018	167001	11-1973	0	22.470		139.901.833	177.310.679	-37.408.846
41-2.699	28/9	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1054385	06/09/2018	167001	11-1975	0	18.992		139.901.833	177.329.671	-37.427.838
41-2.700	28/9	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1054391	06/09/2018	167001	11-1976	0	62.475		139.901.833	177.392.146	-37.490.313
41-2.704	28/9	82.496.800-4	LABORATORIOS WYETH LLC	F-74127	06/09/2018	167001	11-1980	0	28.441		139.901.833	177.420.587	-37.518.754
41-2.705	28/9	76.377.981-5	LABORATORIO LKM CHILE SPA	F-2056	10/09/2018	167001	11-1981	0	87.822		139.901.833	177.508.409	-37.606.576
41-2.706	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73411	05/09/2018	167001	11-1982	0	23.205		139.901.833	177.531.614	-37.629.781

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41-2.707	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73456	05/09/2018	167001	11-1983	0	15.708	139.901.833	177.547.322	-37.645.489
41-2.708	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73386	05/09/2018	167001	11-1984	0	170.170	139.901.833	177.717.492	-37.815.659
41-2.709	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73583	05/09/2018	167001	11-1985	0	88.060	139.901.833	177.805.552	-37.903.719
41-2.710	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73370	05/09/2018	167001	11-1986	0	76.755	139.901.833	177.882.307	-37.980.474
41-2.711	28/9	80.048.900-8	LABORATORIO VALMA S.A	F-26328	03/09/2018	167001	11-1987	0	6.248	139.901.833	177.888.555	-37.986.722
41-2.712	28/9	96.981.250-9	PFIZER CHILE S.A	F-267719	06/09/2018	167001	11-1988	0	116.382	139.901.833	178.004.937	-38.103.104
41-2.713	28/9	76.857.605-K	PHARMA NETWORK SPA	F-28	07/09/2018	167001	11-1989	0	14.280	139.901.833	178.019.217	-38.117.384
41-2.714	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-198629	11/09/2018	167001	11-1990	0	64.260	139.901.833	178.083.477	-38.181.644
41-2.715	28/9	96.517.170-3	ALPES CHEMIE S.A.	F-14180	06/09/2018	167001	11-1991	0	88.964	139.901.833	178.172.441	-38.270.608
41-2.716	28/9	76.105.305-1	LUXYPHARM SPA	F-6336	04/09/2018	167001	11-1992	0	23.503	139.901.833	178.195.944	-38.294.111
41-2.721	28/9	88.466.300-8	TECNOFARMA S.A.	F-66486	11/09/2018	167001	12-1033	0	2.142.000	139.901.833	180.337.944	-40.436.111
41-2.723	28/9	76.956.140-4	ETHON PHARMACEUTICALS	F-143888	07/09/2018	167001	12-811	0	1.338.631	139.901.833	181.676.575	-41.774.742
41-2.724	28/9	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-576	24/09/2018	167001	12-1035	0	156.271	139.901.833	181.832.846	-41.931.013
41-2.724	28/9	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-551	20/09/2018	167001	12-1035	0	959.949	139.901.833	182.792.795	-42.890.962
41-2.724	28/9	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-530	13/09/2018	167001	12-1035	0	476.143	139.901.833	183.268.938	-43.367.105
41-2.724	28/9	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-518	12/09/2018	167001	12-1035	0	3.279.450	139.901.833	186.548.388	-46.646.555
61-3.497	28/9	82.999.400-3	ROCHE CHILE LIMITADA	F-559007		167001		102.102	0	140.003.935	186.548.388	-46.544.453
61-3.498	28/9	82.999.400-3	ROCHE CHILE LIMITADA	F-558988		167001		40.198	0	140.044.133	186.548.388	-46.504.255
61-3.499	28/9	90.073.000-4	INSTITUTO SANITAS S.A.	F-482362		167001		22.384	0	140.066.517	186.548.388	-46.481.871
61-3.500	28/9	90.073.000-4	INSTITUTO SANITAS S.A.	F-482374		167001		45.220	0	140.111.737	186.548.388	-46.436.651
61-3.501	28/9	76.079.782-0	WINPHARM SPA	F-77880		167001		24.514	0	140.136.251	186.548.388	-46.412.137
61-3.502	28/9	76.079.782-0	WINPHARM SPA	F-77834		167001		28.560	0	140.164.811	186.548.388	-46.383.577
61-3.503	28/9	87.674.400-7	LABORATORIO PASTEUR S.A.	F-495056		167001		5.950	0	140.170.761	186.548.388	-46.377.627
61-3.504	28/9	87.674.400-7	LABORATORIO PASTEUR S.A.	F-495054		167001		7.735	0	140.178.496	186.548.388	-46.369.892
61-3.505	28/9	87.674.400-7	LABORATORIO PASTEUR S.A.	F-495055		167001		39.568	0	140.218.064	186.548.388	-46.330.324
61-3.506	28/9	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-6720		167001		1.813.685	0	142.031.749	186.548.388	-44.516.639
61-3.507	28/9	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-6151		167001		1.832.552	0	143.864.301	186.548.388	-42.684.087
61-3.508	28/9	80.621.200-8	MERCK S.A.	F-1789842		167001		33.915	0	143.898.216	186.548.388	-42.650.172
61-3.509	28/9	80.621.200-8	MERCK S.A.	F-1789770		167001		38.199	0	143.936.415	186.548.388	-42.611.973
61-3.510	28/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1546		167001		53.550	0	143.989.965	186.548.388	-42.558.423
61-3.511	28/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1547		167001		32.130	0	144.022.095	186.548.388	-42.526.293
61-3.512	28/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1545		167001		25.704	0	144.047.799	186.548.388	-42.500.589
61-3.513	28/9	94.398.000-4	LABORATORIOS LAFI LTDA	F-1543		167001		101.210	0	144.149.009	186.548.388	-42.399.379
61-3.514	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205571		167001		549.780	0	144.698.789	186.548.388	-41.849.599
61-3.515	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-212298		167001		1.345.890	0	146.044.679	186.548.388	-40.503.709
61-3.515	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-215839		167001		267.750	0	146.312.429	186.548.388	-40.235.959
61-3.516	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227795		167001		57.120	0	146.369.549	186.548.388	-40.178.839
61-3.517	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227984		167001		199.920	0	146.569.469	186.548.388	-39.978.919
61-3.518	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227983		167001		23.990	0	146.593.459	186.548.388	-39.954.929
61-3.519	28/9	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-227985		167001		41.055	0	146.634.514	186.548.388	-39.913.874
61-3.520	28/9	91.575.000-1	SOCOFAR S.A.	F-7900614		167001		35.700	0	146.670.214	186.548.388	-39.878.174
61-3.521	28/9	76.018.782-8	DEUTSCHE PHARMA S.A	F-15775		167001		32.130	0	146.702.344	186.548.388	-39.846.044
61-3.522	28/9	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-86542		167001		18.921	0	146.721.265	186.548.388	-39.827.123
61-3.523	28/9	76.416.055-K	UNIFARMA SPA	F-1942		167001		69.020	0	146.790.285	186.548.388	-39.758.103
61-3.524	28/9	96.026.000-7	CHEMOPHARMA S.A.	F-308403		167001		11.900	0	146.802.185	186.548.388	-39.746.203

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61-3.525	28/9	96.026.000-7	CHEMOPHARMA S.A.	F-308412		167001		4.998	0	146.807.183	186.548.388	-39.741.205
61-3.526	28/9	76.669.630-9	OPKO CHILE S.A	F-356559		167001		9.044	0	146.816.227	186.548.388	-39.732.161
61-3.527	28/9	76.669.630-9	OPKO CHILE S.A	F-356569		167001		17.398	0	146.833.625	186.548.388	-39.714.763
61-3.528	28/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-17967		167001		59.619	0	146.893.244	186.548.388	-39.655.144
61-3.529	28/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-18003		167001		42.840	0	146.936.084	186.548.388	-39.612.304
61-3.530	28/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16427		167001		1.344.712	0	148.280.796	186.548.388	-38.267.592
61-3.531	28/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13108		167001		326.976	0	148.607.772	186.548.388	-37.940.616
61-3.532	28/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-17995		167001		16.904	0	148.624.676	186.548.388	-37.923.712
61-3.533	28/9	76.437.991-8	SEVEN PHARMA CHILE SPA	F-17994		167001		23.562	0	148.648.238	186.548.388	-37.900.150
61-3.534	28/9	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-12827		167001		15.351	0	148.663.589	186.548.388	-37.884.799
61-3.535	28/9	76.032.097-8	SYNTHON CHILE LIMITADA	F-71086		167001		13.090	0	148.676.679	186.548.388	-37.871.709
61-3.536	28/9	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2081334		167001		18.921	0	148.695.600	186.548.388	-37.852.788
61-3.537	28/9	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-223120		167001		31.809	0	148.727.409	186.548.388	-37.820.979
61-3.538	28/9	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-69414		167001		15.470	0	148.742.879	186.548.388	-37.805.509
61-3.539	28/9	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	F-8831		167001		62.356	0	148.805.235	186.548.388	-37.743.153
61-3.540	28/9	83.002.400-K	NOVARTIS CHILE S.A	F-435238		167001		2.810.885	0	151.616.120	186.548.388	-34.932.268
61-3.540	28/9	83.002.400-K	NOVARTIS CHILE S.A	F-463251		167001		285.993	0	151.902.113	186.548.388	-34.646.275
61-3.540	28/9	83.002.400-K	NOVARTIS CHILE S.A	F-435527		167001		113.062	0	152.015.175	186.548.388	-34.533.213
61-3.541	28/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-656697		167001		56.477	0	152.071.652	186.548.388	-34.476.736
61-3.541	28/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-657054		167001		2.693.779	0	154.765.431	186.548.388	-31.782.957
61-3.541	28/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-657869		167001		23.937	0	154.789.368	186.548.388	-31.759.020
61-3.541	28/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-657935		167001		469.812	0	155.259.180	186.548.388	-31.289.208
61-3.541	28/9	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-659907		167001		29.274	0	155.288.454	186.548.388	-31.259.934
61-3.543	28/9	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-2700		167001		426.972	0	155.715.426	186.548.388	-30.832.962
61-3.544	28/9	96.884.770-8	ITF LABOMED FARMACEUTICA	F-84808		167001		57.120	0	155.772.546	186.548.388	-30.775.842
61-3.545	28/9	91.537.000-4	BAYER S.A.	F-156726		167001		5.921.768	0	161.694.314	186.548.388	-24.854.074
61-3.545	28/9	91.537.000-4	BAYER S.A.	F-156727		167001		163.318	0	161.857.632	186.548.388	-24.690.756
61-3.546	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-190414		167001		593.472	0	162.451.104	186.548.388	-24.097.284
61-3.546	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-190478		167001		444.930	0	162.896.034	186.548.388	-23.652.354
61-3.547	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-181501		167001		4.308.080	0	167.204.114	186.548.388	-19.344.274
61-3.547	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-181473		167001		3.616.887	0	170.821.001	186.548.388	-15.727.387
61-3.548	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-197687		167001		64.260	0	170.885.261	186.548.388	-15.663.127
61-3.549	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-197685		167001		32.130	0	170.917.391	186.548.388	-15.630.997
61-3.550	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-197692		167001		18.207	0	170.935.598	186.548.388	-15.612.790
61-3.551	28/9	83.002.400-K	NOVARTIS CHILE S.A	F-498167		167001		96.390	0	171.031.988	186.548.388	-15.516.400
61-3.552	28/9	83.002.400-K	NOVARTIS CHILE S.A	F-498165		167001		75.970	0	171.107.958	186.548.388	-15.440.430
61-3.553	28/9	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-57591		167001		41.055	0	171.149.013	186.548.388	-15.399.375
61-3.554	28/9	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-222691		167001		412.339	0	171.561.352	186.548.388	-14.987.036
61-3.554	28/9	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-222692		167001		46.410	0	171.607.762	186.548.388	-14.940.626
61-3.555	28/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41413		167001		309.400	0	171.917.162	186.548.388	-14.631.226
61-3.555	28/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41358		167001		1.093.610	0	173.010.772	186.548.388	-13.537.616
61-3.555	28/9	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-41520		167001		235.620	0	173.246.392	186.548.388	-13.301.996
61-3.556	28/9	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-175000		167001		114.948	0	173.361.340	186.548.388	-13.187.048
61-3.557	28/9	76.174.812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS	F-29297		167001		59.976	0	173.421.316	186.548.388	-13.127.072

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-3.558	28/9	96.981.250-9	PFIZER CHILE S.A	F-267551		167001		1.022.805	0	174.444.121	186.548.388	-12.104.267
61-3.559	28/9	96.981.250-9	PFIZER CHILE S.A	F-267549		167001		114.228	0	174.558.349	186.548.388	-11.990.039
61-3.572	28/9	83.002.400-K	NOVARTIS CHILE S.A	F-363733		167001		555.325	0	175.113.674	186.548.388	-11.434.714
61-3.583	28/9	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1049457		167001		10.853	0	175.124.527	186.548.388	-11.423.861
61-3.584	28/9	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1400884		167001		22.470	0	175.146.997	186.548.388	-11.401.391
61-3.586	28/9	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1054385		167001		18.992	0	175.165.989	186.548.388	-11.382.399
61-3.587	28/9	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1054391		167001		62.475	0	175.228.464	186.548.388	-11.319.924
61-3.591	28/9	82.496.800-4	LABORATORIOS WYETH LLC	F-74127		167001		28.441	0	175.256.905	186.548.388	-11.291.483
61-3.592	28/9	76.377.981-5	LABORATORIO LKM CHILE SPA	F-2056		167001		87.822	0	175.344.727	186.548.388	-11.203.661
61-3.593	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73411		167001		23.205	0	175.367.932	186.548.388	-11.180.456
61-3.594	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73456		167001		15.708	0	175.383.640	186.548.388	-11.164.748
61-3.595	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73386		167001		170.170	0	175.553.810	186.548.388	-10.994.578
61-3.596	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73583		167001		88.060	0	175.641.870	186.548.388	-10.906.518
61-3.597	28/9	76.175.092-5	ASCEND LABORATORIES SPA	F-73370		167001		76.755	0	175.718.625	186.548.388	-10.829.763
61-3.598	28/9	80.048.900-8	LABORATORIO VALMA S.A	F-26328		167001		6.248	0	175.724.873	186.548.388	-10.823.515
61-3.599	28/9	96.981.250-9	PFIZER CHILE S.A	F-267719		167001		116.382	0	175.841.255	186.548.388	-10.707.133
61-3.600	28/9	76.857.605-K	PHARMA NETWORK SPA	F-28		167001		14.280	0	175.855.535	186.548.388	-10.692.853
61-3.601	28/9	96.945.670-2	NOVOFARMA SERVICE S.A.	F-198629		167001		64.260	0	175.919.795	186.548.388	-10.628.593
61-3.602	28/9	96.517.170-3	ALPES CHEMIE S.A.	F-14180		167001		88.964	0	176.008.759	186.548.388	-10.539.629
61-3.603	28/9	76.105.305-1	LUXYPHARM SPA	F-6336		167001		23.503	0	176.032.262	186.548.388	-10.516.126
61-3.604	28/9	76.956.140-4	ETHON PHARMACEUTICALS	F-143888		167001		1.338.631	0	177.370.893	186.548.388	-9.177.495
61-3.605	28/9	88.466.300-8	TECNOFARMA S.A.	F-66486		167001		2.142.000	0	179.512.893	186.548.388	-7.035.495
41-2.757	4/10	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16182	12/07/2018	167001	11-1997	0	17.850	179.512.893	186.566.238	-7.053.345
41-2.758	4/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205335	07/05/2018	167001	11-1998	0	7.997	179.512.893	186.574.235	-7.061.342
41-2.759	4/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205423	07/05/2018	167001	11-1999	0	19.397	179.512.893	186.593.632	-7.080.739
41-2.760	4/10	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-27128	05/04/2018	167001	11-2000	0	39.270	179.512.893	186.632.902	-7.120.009
41-2.761	4/10	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE	F-445888	09/04/2018	167001	11-2001	0	33.915	179.512.893	186.666.817	-7.153.924
41-2.762	4/10	76.079.782-0	WINPHARM SPA	F-70837	18/05/2018	167001	11-2002	0	14.875	179.512.893	186.681.692	-7.168.799
41-2.763	4/10	96.945.670-2	NOVOFARMA SERVICE S.A.	F-185690	08/05/2018	167001	11-2003	0	90.178	179.512.893	186.771.870	-7.258.977
61-3.631	5/10	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-576		167001		156.271	0	179.669.164	186.771.870	-7.102.706
61-3.631	5/10	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-551		167001		959.949	0	180.629.113	186.771.870	-6.142.757
61-3.631	5/10	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-530		167001		476.143	0	181.105.256	186.771.870	-5.666.614
61-3.631	5/10	76.834.916-9	DISTRIBUIDORA QUALIMED LTDA	F-518		167001		3.279.450	0	184.384.706	186.771.870	-2.387.164
41-2.787	8/10	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-114	30/08/2018	167001	12-1006	0	142.693	184.384.706	186.914.563	-2.529.857
41-2.789	8/10	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-191972	31/08/2018	167001	12-997	0	334.045	184.384.706	187.248.608	-2.863.902
41-2.789	8/10	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-193553	24/09/2018	167001	12-997	0	139.230	184.384.706	187.387.838	-3.003.132
61-3.656	8/10	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-10995		167001		15.351	0	184.400.057	187.387.838	-2.987.781
41-2.861	18/10	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-20626	23/07/2018	167001	12-815	0	131.795	184.400.057	187.519.633	-3.119.576
41-2.861	18/10	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-21358	03/10/2018	167001	12-815	0	276.175	184.400.057	187.795.808	-3.395.751
41-2.900	23/10	76.447.530-5	ASTRAZENECA S.A.	N-4973	27/09/2018	167001	12-17000698	0	-397.460	184.400.057	187.398.348	-2.998.291
41-2.900	23/10	76.447.530-5	ASTRAZENECA S.A.	F-15265	18/08/2017	167001	12-17000698	0	2.985.591	184.400.057	190.383.939	-5.983.882
41-2.922	29/10	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200885	05/10/2018	167001	12-1119	0	936.173	184.400.057	191.320.112	-6.920.055
41-2.924	29/10	76.447.530-5	ASTRAZENECA S.A.	F-21006	11/10/2018	167001	12-1145	0	1.081.710	184.400.057	192.401.822	-8.001.765
41-2.925	29/10	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-7170	09/10/2018	167001	12-1140	0	490.875	184.400.057	192.892.697	-8.492.640

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-2.926	29/10	88.466.300-8	TECNOFARMA S.A.	F-67257	09/10/2018	167001	12-1136	0	4.284.000	184.400.057	197.176.697	-12.776.640
41-2.931	29/10	76.754.308-5	DR. REDDYS LABORATORIOS CHILE	F-150	24/09/2018	167001	12-1086	0	232.657	184.400.057	197.409.354	-13.009.297
41-2.933	29/10	76.079.782-0	WINPHARM SPA	F-79207	25/09/2018	167001	12-1090	0	309.400	184.400.057	197.718.754	-13.318.697
41-2.934	29/10	76.437.991-8	SEVEN PHARMA CHILE SPA	F-18821	25/09/2018	167001	12-1092	0	696.150	184.400.057	198.414.904	-14.014.847
41-2.943	29/10	91.575.000-1	SOCOFAR S.A.	F-7981174	28/09/2018	167001	11-2089	0	49.266	184.400.057	198.464.170	-14.064.113
41-2.944	29/10	91.575.000-1	SOCOFAR S.A.	F-7981175	28/09/2018	167001	11-2090	0	35.700	184.400.057	198.499.870	-14.099.813
41-2.946	29/10	76.857.605-K	PHARMA NETWORK SPA	F-489	05/10/2018	167001	11-2092	0	99.960	184.400.057	198.599.830	-14.199.773
41-2.947	29/10	76.857.605-K	PHARMA NETWORK SPA	F-468	05/10/2018	167001	11-2093	0	14.280	184.400.057	198.614.110	-14.214.053
41-2.948	29/10	76.437.991-8	SEVEN PHARMA CHILE SPA	F-18865	01/10/2018	167001	11-2094	0	17.029	184.400.057	198.631.139	-14.231.082
41-2.949	29/10	76.437.991-8	SEVEN PHARMA CHILE SPA	F-19182	05/10/2018	167001	11-2095	0	34.058	184.400.057	198.665.197	-14.265.140
41-2.950	29/10	94.398.000-4	LABORATORIOS LAFI LTDA	F-2015	05/10/2018	167001	11-2096	0	42.840	184.400.057	198.708.037	-14.307.980
41-2.951	29/10	76.377.981-5	LABORATORIO LKM CHILE SPA	F-2238	10/10/2018	167001	11-2097	0	87.822	184.400.057	198.795.859	-14.395.802
41-2.952	29/10	76.079.782-0	WINPHARM SPA	F-80027	09/10/2018	167001	11-2098	0	28.560	184.400.057	198.824.419	-14.424.362
41-2.953	29/10	96.026.000-7	CHEMOPHARMA S.A.	F-309532	04/10/2018	167001	11-2099	0	4.998	184.400.057	198.829.417	-14.429.360
41-2.954	29/10	90.073.000-4	INSTITUTO SANITAS S.A.	F-483975	04/10/2018	167001	11-2100	0	45.220	184.400.057	198.874.637	-14.474.580
41-2.955	29/10	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500793	06/10/2018	167001	11-2101	0	5.950	184.400.057	198.880.587	-14.480.530
41-2.956	29/10	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500827	06/10/2018	167001	11-2102	0	7.735	184.400.057	198.888.322	-14.488.265
41-2.957	29/10	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-88095	05/10/2018	167001	11-2103	0	18.921	184.400.057	198.907.243	-14.507.186
41-2.961	30/10	96.026.000-7	CHEMOPHARMA S.A.	F-309516	04/10/2018	167001	11-2107	0	5.950	184.400.057	198.913.193	-14.513.136
41-2.962	30/10	82.999.400-3	ROCHE CHILE LIMITADA	F-560286	08/10/2018	167001	11-2108	0	40.198	184.400.057	198.953.391	-14.553.334
41-2.963	30/10	76.437.991-8	SEVEN PHARMA CHILE SPA	F-19180	05/10/2018	167001	11-2109	0	16.904	184.400.057	198.970.295	-14.570.238
41-2.964	30/10	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61335	28/09/2018	167001	11-2110	0	28.739	184.400.057	198.999.034	-14.598.977
41-2.965	30/10	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61333	28/09/2018	167001	11-2111	0	4.998	184.400.057	199.004.032	-14.603.975
41-2.966	30/10	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61334	28/09/2018	167001	11-2112	0	4.106	184.400.057	199.008.138	-14.608.081
41-2.967	30/10	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61336	28/09/2018	167001	11-2113	0	87.108	184.400.057	199.095.246	-14.695.189
41-2.968	30/10	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61774	28/09/2018	167001	11-2114	0	20.230	184.400.057	199.115.476	-14.715.419
41-2.969	30/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-234675	05/10/2018	167001	11-2116	0	17.850	184.400.057	199.133.326	-14.733.269
41-2.970	30/10	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1055757	03/10/2018	167001	11-2117	0	124.950	184.400.057	199.258.276	-14.858.219
41-2.971	30/10	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200915	05/10/2018	167001	11-2118	0	64.260	184.400.057	199.322.536	-14.922.479
41-2.972	30/10	88.466.300-8	TECNOFARMA S.A.	F-67184	05/10/2018	167001	11-2115	0	11.246	184.400.057	199.333.782	-14.933.725
41-2.973	30/10	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200958	05/10/2018	167001	11-2119	0	18.207	184.400.057	199.351.989	-14.951.932
41-2.974	30/10	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200935	05/10/2018	167001	11-2120	0	32.130	184.400.057	199.384.119	-14.984.062
41-2.975	30/10	80.621.200-8	MERCK S.A.	F-1791934	03/10/2018	167001	11-2121	0	38.199	184.400.057	199.422.318	-15.022.261
41-2.976	30/10	83.002.400-K	NOVARTIS CHILE S.A	F-498854	05/10/2018	167001	11-2122	0	75.970	184.400.057	199.498.288	-15.098.231
41-2.977	30/10	76.079.782-0	WINPHARM SPA	F-79844	05/10/2018	167001	11-2123	0	24.514	184.400.057	199.522.802	-15.122.745
41-2.978	30/10	76.669.630-9	OPKO CHILE S.A	F-359443	05/10/2018	167001	11-2124	0	17.398	184.400.057	199.540.200	-15.140.143
41-2.979	30/10	80.621.200-8	MERCK S.A.	F-1791935	03/10/2018	167001	11-2125	0	68.872	184.400.057	199.609.072	-15.209.015
41-2.980	30/10	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-75213	03/10/2018	167001	11-2126	0	15.470	184.400.057	199.624.542	-15.224.485
41-2.981	30/10	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200949	05/10/2018	167001	11-2127	0	83.300	184.400.057	199.707.842	-15.307.785
41-2.982	30/10	76.032.097-8	SYNTHON CHILE LIMITADA	F-72527	04/10/2018	167001	11-2128	0	20.706	184.400.057	199.728.548	-15.328.491
41-2.983	30/10	94.398.000-4	LABORATORIOS LAFI LTDA	F-1986	04/10/2018	167001	11-2129	0	32.130	184.400.057	199.760.678	-15.360.621
41-2.984	30/10	76.018.782-8	DEUTSCHE PHARMA S.A	F-16667	02/10/2018	167001	11-2130	0	32.130	184.400.057	199.792.808	-15.392.751
41-2.985	30/10	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-13308	04/10/2018	167001	11-2131	0	15.351	184.400.057	199.808.159	-15.408.102
41-2.986	30/10	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-63885	28/09/2018	167001	11-2132	0	36.950	184.400.057	199.845.109	-15.445.052
41-2.987	30/10	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-223261	03/10/2018	167001	11-2133	0	31.809	184.400.057	199.876.918	-15.476.861
41-2.988	30/10	76.084.945-6	GADOR LIMITADA	F-25213	05/10/2018	167001	11-2134	0	20.777	184.400.057	199.897.695	-15.497.638

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-2.989	30/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236433	08/10/2018	167001	11-2135	0	77.112		184.400.057	199.974.807	-15.574.750
41-2.990	30/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236344	08/10/2018	167001	11-2136	0	289.170		184.400.057	200.263.977	-15.863.920
41-2.991	30/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236490	08/10/2018	167001	11-2137	0	41.055		184.400.057	200.305.032	-15.904.975
41-2.992	30/10	94.398.000-4	LABORATORIOS LAFI LTDA	F-2089	08/10/2018	167001	11-2138	0	101.210		184.400.057	200.406.242	-16.006.185
41-2.993	30/10	94.398.000-4	LABORATORIOS LAFI LTDA	F-2174	08/10/2018	167001	11-2139	0	51.408		184.400.057	200.457.650	-16.057.593
41-2.994	30/10	94.398.000-4	LABORATORIOS LAFI LTDA	F-2173	08/10/2018	167001	11-2140	0	209.738		184.400.057	200.667.388	-16.267.331
41-2.995	30/10	96.981.250-9	PFIZER CHILE S.A	F-270423	09/10/2018	167001	11-2141	0	340.935		184.400.057	201.008.323	-16.608.266
41-2.996	30/10	82.496.800-4	LABORATORIOS WYETH LLC	F-75263	09/10/2018	167001	11-2142	0	28.441		184.400.057	201.036.764	-16.636.707
41-2.997	30/10	80.621.200-8	MERCK S.A.	F-1792057	04/10/2018	167001	11-2143	0	33.915		184.400.057	201.070.679	-16.670.622
41-2.998	30/10	76.437.991-8	SEVEN PHARMA CHILE SPA	F-19349	08/10/2018	167001	11-2144	0	42.697		184.400.057	201.113.376	-16.713.319
41-3.002	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-225839	16/08/2018	167001	12-808	0	299.880		184.400.057	201.413.256	-17.013.199
41-3.002	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-221605	27/07/2018	167001	12-808	0	743.750		184.400.057	202.157.006	-17.756.949
41-3.012	31/10	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1054480	07/09/2018	167001	12-891	0	152.320		184.400.057	202.309.326	-17.909.269
41-3.012	31/10	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1052979	07/08/2018	167001	12-891	0	259.420		184.400.057	202.568.746	-18.168.689
41-3.013	31/10	96.517.170-3	ALPES CHEMIE S.A.	F-14495	05/10/2018	167001	11-2146	0	44.482		184.400.057	202.613.228	-18.213.171
41-3.014	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179956	29/11/2017	167001	12-17001067	0	735.491		184.400.057	203.348.719	-18.948.662
41-3.014	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179955	29/11/2017	167001	12-17001067	0	2.158.244		184.400.057	205.506.963	-21.106.906
41-3.014	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179832	29/11/2017	167001	12-17001067	0	123.977		184.400.057	205.630.940	-21.230.883
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-208791	29/05/2018	167001	12-481	0	66.753		184.400.057	205.697.693	-21.297.636
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-206384	15/05/2018	167001	12-481	0	25.122		184.400.057	205.722.815	-21.322.758
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207145	17/05/2018	167001	12-481	0	207.131		184.400.057	205.929.946	-21.529.889
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207541	18/05/2018	167001	12-481	0	8.594		184.400.057	205.938.540	-21.538.483
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207101	16/05/2018	167001	12-481	0	2.228.156		184.400.057	208.166.696	-23.766.639
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-206832	16/05/2018	167001	12-481	0	866.103		184.400.057	209.032.799	-24.632.742
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-206733	15/05/2018	167001	12-481	0	254.384		184.400.057	209.287.183	-24.887.126
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-213911	15/06/2018	167001	12-481	0	44.101		184.400.057	209.331.284	-24.931.227
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-214027	15/06/2018	167001	12-481	0	60.488		184.400.057	209.391.772	-24.991.715
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207631	18/05/2018	167001	12-481	0	1.765.404		184.400.057	211.157.176	-26.757.119
41-3.015	31/10	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-215110	21/06/2018	167001	12-481	0	41.009		184.400.057	211.198.185	-26.798.128
41-3.028	7/11	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-816952	15/11/2017	167001	12-17001001	0	168.266		184.400.057	211.366.451	-26.966.394
41-3.030	7/11	76.956.140-4	ETHON PHARMACEUTICALS	F-131573	16/04/2018	167001	12-374	0	198.604		184.400.057	211.565.055	-27.164.998
41-3.030	7/11	76.956.140-4	ETHON PHARMACEUTICALS	F-131644	17/04/2018	167001	12-374	0	26.180		184.400.057	211.591.235	-27.191.178
41-3.030	7/11	76.956.140-4	ETHON PHARMACEUTICALS	F-133005	07/05/2018	167001	12-374	0	22.610		184.400.057	211.613.845	-27.213.788
41-3.030	7/11	76.956.140-4	ETHON PHARMACEUTICALS	F-134398	23/05/2018	167001	12-374	0	129.710		184.400.057	211.743.555	-27.343.498
61-3.766	7/11	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-150		167001		232.657	0		184.632.714	211.743.555	-27.110.841
61-3.767	7/11	91.575.000-1	SOCOFAR S.A.	F-7981174		167001		49.266	0		184.681.980	211.743.555	-27.061.575
61-3.768	7/11	91.575.000-1	SOCOFAR S.A.	F-7981175		167001		35.700	0		184.717.680	211.743.555	-27.025.875
61-3.769	7/11	88.466.300-8	TECNOFARMA S.A.	F-67257		167001		4.284.000	0		189.001.680	211.743.555	-22.741.875
61-3.770	7/11	76.857.605-K	PHARMA NETWORK SPA	F-468		167001		14.280	0		189.015.960	211.743.555	-22.727.595
61-3.771	7/11	76.447.530-5	ASTRAZENECA S.A.	F-21006		167001		1.081.710	0		190.097.670	211.743.555	-21.645.885
61-3.775	7/11	76.377.981-5	LABORATORIO LKM CHILE SPA	F-2238		167001		87.822	0		190.185.492	211.743.555	-21.558.063
61-3.776	7/11	90.073.000-4	INSTITUTO SANITAS S.A.	F-483975		167001		45.220	0		190.230.712	211.743.555	-21.512.843
61-3.777	7/11	88.466.300-8	TECNOFARMA S.A.	F-67184		167001		11.246	0		190.241.958	211.743.555	-21.501.597

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61-3.778	7/11	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1055757		167001		124.950	0	190.366.908	211.743.555	-21.376.647
61-3.779	7/11	82.496.800-4	LABORATORIOS WYETH LLC	F-75263		167001		28.441	0	190.395.349	211.743.555	-21.348.206
61-3.780	7/11	96.981.250-9	PFIZER CHILE S.A	F-270423		167001		340.935	0	190.736.284	211.743.555	-21.007.271
61-3.781	7/11	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-7170		167001		490.875	0	191.227.159	211.743.555	-20.516.396
61-3.784	7/11	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-114		167001		142.693	0	191.369.852	211.743.555	-20.373.703
61-3.785	7/11	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-191972		167001		334.045	0	191.703.897	211.743.555	-20.039.658
61-3.785	7/11	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-193553		167001		139.230	0	191.843.127	211.743.555	-19.900.428
61-3.786	7/11	82.999.400-3	ROCHE CHILE LIMITADA	F-560286		167001		40.198	0	191.883.325	211.743.555	-19.860.230
61-3.787	7/11	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-88095		167001		18.921	0	191.902.246	211.743.555	-19.841.309
61-3.788	7/11	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-75213		167001		15.470	0	191.917.716	211.743.555	-19.825.839
61-3.789	7/11	76.032.097-8	SYNTHON CHILE LIMITADA	F-72527		167001		20.706	0	191.938.422	211.743.555	-19.805.133
61-3.790	7/11	76.018.782-8	DEUTSCHE PHARMA S.A	F-16667		167001		32.130	0	191.970.552	211.743.555	-19.773.003
61-3.791	7/11	99.522.620-0	LABORATORIO D & M PHARMA LIMITADA	F-13308		167001		15.351	0	191.985.903	211.743.555	-19.757.652
61-3.792	7/11	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-223261		167001		31.809	0	192.017.712	211.743.555	-19.725.843
61-3.793	7/11	76.084.945-6	GADOR LIMITADA	F-25213		167001		20.777	0	192.038.489	211.743.555	-19.705.066
61-3.794	7/11	76.669.630-9	OPKO CHILE S.A	F-359443		167001		17.398	0	192.055.887	211.743.555	-19.687.668
61-3.795	7/11	83.002.400-K	NOVARTIS CHILE S.A	F-498854		167001		75.970	0	192.131.857	211.743.555	-19.611.698
61-3.796	7/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200949		167001		83.300	0	192.215.157	211.743.555	-19.528.398
61-3.797	7/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200885		167001		936.173	0	193.151.330	211.743.555	-18.592.225
61-3.798	7/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200915		167001		64.260	0	193.215.590	211.743.555	-18.527.965
61-3.799	7/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200935		167001		32.130	0	193.247.720	211.743.555	-18.495.835
61-3.800	7/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-200958		167001		18.207	0	193.265.927	211.743.555	-18.477.628
61-3.804	8/11	76.857.605-K	PHARMA NETWORK SPA	F-489		167001		99.960	0	193.365.887	211.743.555	-18.377.668
61-3.806	8/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-63885		167001		36.950	0	193.402.837	211.743.555	-18.340.718
61-3.807	8/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61333		167001		4.998	0	193.407.835	211.743.555	-18.335.720
61-3.808	8/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61335		167001		28.739	0	193.436.574	211.743.555	-18.306.981
61-3.809	8/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61774		167001		20.230	0	193.456.804	211.743.555	-18.286.751
61-3.810	8/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61336		167001		87.108	0	193.543.912	211.743.555	-18.199.643
61-3.811	8/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-61334		167001		4.106	0	193.548.018	211.743.555	-18.195.537
61-3.812	8/11	76.079.782-0	WINPHARM SPA	F-79844		167001		24.514	0	193.572.532	211.743.555	-18.171.023
61-3.813	8/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500793		167001		5.950	0	193.578.482	211.743.555	-18.165.073
61-3.814	8/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500827		167001		7.735	0	193.586.217	211.743.555	-18.157.338
61-3.815	8/11	96.026.000-7	CHEMOPHARMA S.A.	F-309516		167001		5.950	0	193.592.167	211.743.555	-18.151.388
61-3.816	8/11	96.026.000-7	CHEMOPHARMA S.A.	F-309532		167001		4.998	0	193.597.165	211.743.555	-18.146.390
61-3.817	8/11	80.621.200-8	MERCK S.A.	F-1791934		167001		38.199	0	193.635.364	211.743.555	-18.108.191
61-3.818	8/11	80.621.200-8	MERCK S.A.	F-1791935		167001		68.872	0	193.704.236	211.743.555	-18.039.319
61-3.819	8/11	80.621.200-8	MERCK S.A.	F-1792057		167001		33.915	0	193.738.151	211.743.555	-18.005.404
61-3.820	8/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2089		167001		101.210	0	193.839.361	211.743.555	-17.904.194
61-3.821	8/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2174		167001		51.408	0	193.890.769	211.743.555	-17.852.786
61-3.822	8/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-1986		167001		32.130	0	193.922.899	211.743.555	-17.820.656
61-3.823	8/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2015		167001		42.840	0	193.965.739	211.743.555	-17.777.816
61-3.824	8/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2173		167001		209.738	0	194.175.477	211.743.555	-17.568.078
61-3.825	8/11	76.079.782-0	WINPHARM SPA	F-80027		167001		28.560	0	194.204.037	211.743.555	-17.539.518
61-3.826	8/11	76.079.782-0	WINPHARM SPA	F-79207		167001		309.400	0	194.513.437	211.743.555	-17.230.118
61-3.827	8/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-234675		167001		17.850	0	194.531.287	211.743.555	-17.212.268

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61-3.828	8/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236433		167001		77.112	0	194.608.399	211.743.555	-17.135.156
61-3.829	8/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236344		167001		289.170	0	194.897.569	211.743.555	-16.845.986
61-3.830	8/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236490		167001		41.055	0	194.938.624	211.743.555	-16.804.931
61-3.831	8/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-19180		167001		16.904	0	194.955.528	211.743.555	-16.788.027
61-3.832	8/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-19349		167001		42.697	0	194.998.225	211.743.555	-16.745.330
61-3.833	8/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-18865		167001		17.029	0	195.015.254	211.743.555	-16.728.301
61-3.834	8/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-19182		167001		34.058	0	195.049.312	211.743.555	-16.694.243
61-3.835	8/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-18821		167001		696.150	0	195.745.462	211.743.555	-15.998.093
61-3.853	8/11	96.517.170-3	ALPES CHEMIE S.A.	F-14495		167001		44.482	0	195.789.944	211.743.555	-15.953.611
61-3.854	8/11	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1054480		167001		152.320	0	195.942.264	211.743.555	-15.801.291
61-3.854	8/11	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1052979		167001		259.420	0	196.201.684	211.743.555	-15.541.871
61-3.856	8/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-225839		167001		299.880	0	196.501.564	211.743.555	-15.241.991
61-3.856	8/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-221605		167001		743.750	0	197.245.314	211.743.555	-14.498.241
61-3.892	14/11	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-20626		167001		131.795	0	197.377.109	211.743.555	-14.366.446
61-3.892	14/11	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-21358		167001		276.175	0	197.653.284	211.743.555	-14.090.271
61-3.893	14/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-185690		167001		90.178	0	197.743.462	211.743.555	-14.000.093
61-3.894	14/11	76.079.782-0	WINPHARM SPA	F-70837		167001		14.875	0	197.758.337	211.743.555	-13.985.218
61-3.895	14/11	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-27128		167001		39.270	0	197.797.607	211.743.555	-13.945.948
61-3.896	14/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205423		167001		19.397	0	197.817.004	211.743.555	-13.926.551
61-3.897	14/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-205335		167001		7.997	0	197.825.001	211.743.555	-13.918.554
61-3.898	14/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-16182		167001		17.850	0	197.842.851	211.743.555	-13.900.704
61-3.925	15/11	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE	F-445888		167001		33.915	0	197.876.766	211.743.555	-13.866.789
41-3.098	23/11	80.621.200-8	MERCK S.A.	F-1809299	06/11/2018	167001	11-2193	0	33.915	197.876.766	211.777.470	-13.900.704
41-3.099	23/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-204003	07/11/2018	167001	11-2194	0	32.130	197.876.766	211.809.600	-13.932.834
41-3.100	23/11	80.621.200-8	MERCK S.A.	F-1809654	08/11/2018	167001	11-2195	0	38.199	197.876.766	211.847.799	-13.971.033
41-3.101	23/11	90.073.000-4	INSTITUTO SANITAS S.A.	F-485532	05/11/2018	167001	11-2196	0	45.220	197.876.766	211.893.019	-14.016.253
41-3.102	23/11	82.999.400-3	ROCHE CHILE LIMITADA	F-561696	08/11/2018	167001	11-2197	0	40.198	197.876.766	211.933.217	-14.056.451
41-3.103	23/11	82.999.400-3	ROCHE CHILE LIMITADA	F-561695	08/11/2018	167001	11-2198	0	102.102	197.876.766	212.035.319	-14.158.553
41-3.104	23/11	76.669.630-9	OPKO CHILE S.A	F-362684	08/11/2018	167001	11-2199	0	17.398	197.876.766	212.052.717	-14.175.951
41-3.105	23/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20083	05/11/2018	167001	11-2200	0	16.904	197.876.766	212.069.621	-14.192.855
41-3.106	23/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20085	05/11/2018	167001	11-2201	0	17.029	197.876.766	212.086.650	-14.209.884
41-3.107	23/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-505094	07/11/2018	167001	11-2202	0	59.500	197.876.766	212.146.150	-14.269.384
41-3.108	23/11	76.032.097-8	SYNTHON CHILE LIMITADA	F-73798	07/11/2018	167001	11-2203	0	48.314	197.876.766	212.194.464	-14.317.698
41-3.109	23/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68309	31/10/2018	167001	11-2204	0	87.108	197.876.766	212.281.572	-14.404.806
41-3.110	23/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-505095	07/11/2018	167001	11-2205	0	5.950	197.876.766	212.287.522	-14.410.756
41-3.111	23/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68308	31/10/2018	167001	11-2206	0	28.739	197.876.766	212.316.261	-14.439.495
41-3.112	23/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68310	31/10/2018	167001	11-2207	0	10.115	197.876.766	212.326.376	-14.449.610
41-3.113	23/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68307	31/10/2018	167001	11-2208	0	4.998	197.876.766	212.331.374	-14.454.608
41-3.114	23/11	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1056903	07/11/2018	167001	11-2209	0	62.475	197.876.766	212.393.849	-14.517.083
41-3.127	28/11	82.999.400-3	ROCHE CHILE LIMITADA	F-561604	07/11/2018	167001	12-1208	0	399.840	197.876.766	212.793.689	-14.916.923
41-3.128	28/11	79.873.270-6	LABORATORIO BIOTOSCANA FARMA SPA	F-14564	06/11/2018	167001	12-1207	0	589.771	197.876.766	213.383.460	-15.506.694
41-3.129	28/11	96.026.000-7	CHEMOPHARMA S.A.	F-310412	05/11/2018	167001	11-2214	0	4.998	197.876.766	213.388.458	-15.511.692
41-3.130	28/11	96.859.930-5	LIBRA CHILE S.A	F-13166	06/11/2018	167001	11-2215	0	89.250	197.876.766	213.477.708	-15.600.942
41-3.131	28/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-243543	09/11/2018	167001	11-2216	0	17.850	197.876.766	213.495.558	-15.618.792

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.046	28/11	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1056903		167001		62.475	0	197.939.241	213.495.558	-15.556.317
61-4.052	28/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68307		167001		4.998	0	197.944.239	213.495.558	-15.551.319
61-4.053	28/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68310		167001		10.115	0	197.954.354	213.495.558	-15.541.204
61-4.054	28/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68308		167001		28.739	0	197.983.093	213.495.558	-15.512.465
61-4.055	28/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68309		167001		87.108	0	198.070.201	213.495.558	-15.425.357
61-4.056	28/11	76.032.097-8	SYNTHON CHILE LIMITADA	F-73798		167001		48.314	0	198.118.515	213.495.558	-15.377.043
61-4.057	28/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-505095		167001		5.950	0	198.124.465	213.495.558	-15.371.093
61-4.058	28/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-505094		167001		59.500	0	198.183.965	213.495.558	-15.311.593
61-4.059	28/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20085		167001		17.029	0	198.200.994	213.495.558	-15.294.564
61-4.060	28/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20083		167001		16.904	0	198.217.898	213.495.558	-15.277.660
61-4.061	28/11	76.669.630-9	OPKO CHILE S.A	F-362684		167001		17.398	0	198.235.296	213.495.558	-15.260.262
61-4.062	28/11	82.999.400-3	ROCHE CHILE LIMITADA	F-561695		167001		102.102	0	198.337.398	213.495.558	-15.158.160
61-4.063	28/11	82.999.400-3	ROCHE CHILE LIMITADA	F-561696		167001		40.198	0	198.377.596	213.495.558	-15.117.962
61-4.064	28/11	90.073.000-4	INSTITUTO SANITAS S.A.	F-485532		167001		45.220	0	198.422.816	213.495.558	-15.072.742
61-4.065	28/11	80.621.200-8	MERCK S.A.	F-1809299		167001		33.915	0	198.456.731	213.495.558	-15.038.827
61-4.066	28/11	80.621.200-8	MERCK S.A.	F-1809654		167001		38.199	0	198.494.930	213.495.558	-15.000.628
61-4.067	28/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-204003		167001		32.130	0	198.527.060	213.495.558	-14.968.498
41-3.132	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2892	05/11/2018	167001	11-2218	0	32.130	198.527.060	213.527.688	-15.000.628
41-3.133	29/11	96.026.000-7	CHEMOPHARMA S.A.	F-310426	05/11/2018	167001	11-2220	0	5.950	198.527.060	213.533.638	-15.006.578
41-3.134	29/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-203702	05/11/2018	167001	11-2221	0	53.788	198.527.060	213.587.426	-15.060.366
41-3.135	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2934	05/11/2018	167001	11-2222	0	41.650	198.527.060	213.629.076	-15.102.016
41-3.136	29/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-241862	05/11/2018	167001	11-2224	0	57.120	198.527.060	213.686.196	-15.159.136
41-3.137	29/11	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-58467	05/11/2018	167001	11-2225	0	60.690	198.527.060	213.746.886	-15.219.826
41-3.138	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-3051	06/11/2018	167001	11-2226	0	1.271.634	198.527.060	215.018.520	-16.491.460
41-3.139	29/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-241873	05/11/2018	167001	11-2228	0	107.100	198.527.060	215.125.620	-16.598.560
41-3.140	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2986	05/11/2018	167001	11-2229	0	42.840	198.527.060	215.168.460	-16.641.400
41-3.141	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2985	05/11/2018	167001	11-2230	0	101.210	198.527.060	215.269.670	-16.742.610
41-3.142	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-2987	05/11/2018	167001	11-2231	0	14.280	198.527.060	215.283.950	-16.756.890
41-3.143	29/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236043	08/10/2018	167001	11-2233	0	57.120	198.527.060	215.341.070	-16.814.010
41-3.144	29/11	80.621.200-8	MERCK S.A.	F-1809041	05/11/2018	167001	11-2234	0	68.872	198.527.060	215.409.942	-16.882.882
41-3.145	29/11	96.981.250-9	PFIZER CHILE S.A	F-272524	05/11/2018	167001	11-2235	0	340.935	198.527.060	215.750.877	-17.223.817
41-3.146	29/11	96.945.670-2	NOVOFARMA SERVICE S.A.	F-203828	06/11/2018	167001	11-2236	0	64.260	198.527.060	215.815.137	-17.288.077
41-3.147	29/11	83.002.400-K	NOVARTIS CHILE S.A	F-499505	06/11/2018	167001	11-2237	0	96.390	198.527.060	215.911.527	-17.384.467
41-3.148	29/11	83.002.400-K	NOVARTIS CHILE S.A	F-499506	06/11/2018	167001	11-2238	0	50.646	198.527.060	215.962.173	-17.435.113
41-3.149	29/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-243417	08/11/2018	167001	11-2239	0	6.854	198.527.060	215.969.027	-17.441.967
41-3.150	29/11	96.699.730-3	FARMA STORAGE SPA	F-18183	13/11/2018	167001	11-2240	0	23.324	198.527.060	215.992.351	-17.465.291
41-3.151	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-3390	08/11/2018	167001	11-2241	0	25.704	198.527.060	216.018.055	-17.490.995
41-3.152	29/11	76.377.981-5	LABORATORIO LKM CHILE SPA	F-2398	09/11/2018	167001	11-2242	0	87.822	198.527.060	216.105.877	-17.578.817
41-3.153	29/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500829	06/10/2018	167001	11-2243	0	59.500	198.527.060	216.165.377	-17.638.317
41-3.154	29/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500831	06/10/2018	167001	11-2244	0	39.568	198.527.060	216.204.945	-17.677.885
41-3.155	29/11	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1078901	31/10/2018	167001	11-2246	0	4.239	198.527.060	216.209.184	-17.682.124
41-3.156	29/11	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29158	05/11/2018	167001	11-2247	0	42.840	198.527.060	216.252.024	-17.724.964
41-3.157	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-1544	07/09/2018	167001	11-2248	0	42.840	198.527.060	216.294.864	-17.767.804
41-3.158	29/11	80.621.200-8	MERCK S.A.	F-1789771	03/09/2018	167001	11-2249	0	105.958	198.527.060	216.400.822	-17.873.762

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DE SALUD

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-3.160	29/11	76.079.782-0	WINPHARM SPA	F-81808	07/11/2018	167001	11-2250	0	24.514		198.527.060	216.425.336	-17.898.276
41-3.162	29/11	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-84953	06/11/2018	167001	11-2252	0	15.470		198.527.060	216.440.806	-17.913.746
41-3.163	29/11	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-841702	11/09/2018	167001	11-2253	0	7.438		198.527.060	216.448.244	-17.921.184
41-3.164	29/11	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-58181	11/10/2018	167001	11-2254	0	60.690		198.527.060	216.508.934	-17.981.874
41-3.165	29/11	82.999.400-3	ROCHE CHILE LIMITADA	F-561038	24/10/2018	167001	11-2255	0	102.102		198.527.060	216.611.036	-18.083.976
41-3.166	29/11	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20084	05/11/2018	167001	11-2256	0	42.697		198.527.060	216.653.733	-18.126.673
41-3.167	29/11	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-6129	29/10/2018	167001	11-2257	0	78.540		198.527.060	216.732.273	-18.205.213
41-3.168	29/11	76.018.782-8	DEUTSCHE PHARMA S.A	F-17458	30/10/2018	167001	11-2258	0	32.130		198.527.060	216.764.403	-18.237.343
41-3.169	29/11	76.669.630-9	OPKO CHILE S.A	F-361891	31/10/2018	167001	11-2259	0	9.044		198.527.060	216.773.447	-18.246.387
41-3.170	29/11	94.398.000-4	LABORATORIOS LAFI LTDA	F-3245	08/11/2018	167001	11-2260	0	209.738		198.527.060	216.983.185	-18.456.125
41-3.171	29/11	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-58688	12/11/2018	167001	11-2261	0	41.055		198.527.060	217.024.240	-18.497.180
41-3.173	29/11	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68907	12/11/2018	167001	11-2263	0	4.641		198.527.060	217.028.881	-18.501.821
41-3.174	29/11	76.079.782-0	WINPHARM SPA	F-81590	05/11/2018	167001	11-2264	0	25.990		198.527.060	217.054.871	-18.527.811
41-3.175	29/11	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-89422	05/11/2018	167001	11-2265	0	18.921		198.527.060	217.073.792	-18.546.732
41-3.176	29/11	76.105.305-1	LUXYPHARM SPA	F-8731	05/11/2018	167001	11-2266	0	23.503		198.527.060	217.097.295	-18.570.235
41-3.177	29/11	91.575.000-1	SOCOFAR S.A.	F-8077835	31/10/2018	167001	11-2267	0	28.988		198.527.060	217.126.283	-18.599.223
41-3.179	29/11	76.786.297-0	ADN FARMACEUTICA SPA	F-724	30/10/2018	167001	12-1093	0	77.112		198.527.060	217.203.395	-18.676.335
41-3.179	29/11	76.786.297-0	ADN FARMACEUTICA SPA	F-734	30/10/2018	167001	12-1093	0	77.112		198.527.060	217.280.507	-18.753.447
41-3.179	29/11	76.786.297-0	ADN FARMACEUTICA SPA	F-655	22/10/2018	167001	12-1093	0	230.265		198.527.060	217.510.772	-18.983.712
41-3.179	29/11	76.786.297-0	ADN FARMACEUTICA SPA	F-572	04/10/2018	167001	12-1093	0	245.616		198.527.060	217.756.388	-19.229.328
41-3.179	29/11	76.786.297-0	ADN FARMACEUTICA SPA	F-743	31/10/2018	167001	12-1093	0	99.782		198.527.060	217.856.170	-19.329.110
41-3.179	29/11	76.786.297-0	ADN FARMACEUTICA SPA	F-712	29/10/2018	167001	12-1093	0	522.648		198.527.060	218.378.818	-19.851.758
41-3.181	29/11	88.466.300-8	TECNOFARMA S.A.	F-66432	10/09/2018	167001	12-806	0	3.815.364		198.527.060	222.194.182	-23.667.122
41-3.181	29/11	88.466.300-8	TECNOFARMA S.A.	F-66444	10/09/2018	167001	12-806	0	1.252.774		198.527.060	223.446.956	-24.919.896
41-3.182	29/11	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-828627	28/09/2018	167001	12-1011	0	775.975		198.527.060	224.222.931	-25.695.871
41-3.182	29/11	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-833561	22/11/2018	167001	12-1011	0	494.802		198.527.060	224.717.733	-26.190.673
41-3.183	29/11	76.711.330-7	NOVO NORDISK FARMACEUTICA	F-72811	22/11/2018	167001	12-1243	0	1.562.851		198.527.060	226.280.584	-27.753.524
41-3.184	29/11	76.032.097-8	SYNTHON CHILE LIMITADA	F-74616	19/11/2018	167001	12-1034	0	1.010.262		198.527.060	227.290.846	-28.763.786
41-3.185	29/11	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1419018	29/10/2018	167001	12-1181	0	3.108.518		198.527.060	230.399.364	-31.872.304
41-3.185	29/11	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1419019	29/10/2018	167001	12-1181	0	591.323		198.527.060	230.990.687	-32.463.627
61-4.077	29/11	76.956.140-4	ETHON PHARMACEUTICALS	F-131573		167001		198.604	0		198.725.664	230.990.687	-32.265.023
61-4.077	29/11	76.956.140-4	ETHON PHARMACEUTICALS	F-131644		167001		26.180	0		198.751.844	230.990.687	-32.238.843
61-4.077	29/11	76.956.140-4	ETHON PHARMACEUTICALS	F-133005		167001		22.610	0		198.774.454	230.990.687	-32.216.233
61-4.077	29/11	76.956.140-4	ETHON PHARMACEUTICALS	F-134398		167001		129.710	0		198.904.164	230.990.687	-32.086.523
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-233678	01/10/2018	167001	12-1013	0	163.563		198.904.164	231.154.250	-32.250.086
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232540	25/09/2018	167001	12-1013	0	177.024		198.904.164	231.331.274	-32.427.110
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230428	11/09/2018	167001	12-1013	0	41.870		198.904.164	231.373.144	-32.468.980
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-240228	25/10/2018	167001	12-1013	0	83.088		198.904.164	231.456.232	-32.552.068
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-241057	30/10/2018	167001	12-1013	0	16.176		198.904.164	231.472.408	-32.568.244
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232347	24/09/2018	167001	12-1013	0	109.832		198.904.164	231.582.240	-32.678.076
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232989	27/09/2018	167001	12-1013	0	95.033		198.904.164	231.677.273	-32.773.109
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230963	12/09/2018	167001	12-1013	0	616.012		198.904.164	232.293.285	-33.389.121
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230706	12/09/2018	167001	12-1013	0	3.831.444		198.904.164	236.124.729	-37.220.565
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230707	12/09/2018	167001	12-1013	0	827.952		198.904.164	236.952.681	-38.048.517
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230962	12/09/2018	167001	12-1013	0	1.255.886		198.904.164	238.208.567	-39.304.403

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230708	12/09/2018	167001	12-1013	0	333.044		198.904.164	238.541.611	-39.637.447
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230709	12/09/2018	167001	12-1013	0	59.798		198.904.164	238.601.409	-39.697.245
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230613	11/09/2018	167001	12-1013	0	302.879		198.904.164	238.904.288	-40.000.124
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230728	12/09/2018	167001	12-1013	0	56.792		198.904.164	238.961.080	-40.056.916
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232666	25/09/2018	167001	12-1013	0	239.583		198.904.164	239.200.663	-40.296.499
41-3.187	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230429	11/09/2018	167001	12-1013	0	249.127		198.904.164	239.449.790	-40.545.626
41-3.191	30/11	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-184	25/10/2018	167001	12-1134	0	475.703		198.904.164	239.925.493	-41.021.329
41-3.192	30/11	76.215.388-2	ESPECIALIDADES OFTALMOLOGICAS	F-946	22/11/2018	167001	12-1266	0	221.340		198.904.164	240.146.833	-41.242.669
41-3.193	30/11	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-240231	25/10/2018	167001	12-1088	0	147.191		198.904.164	240.294.024	-41.389.860
41-3.194	30/11	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-21433	11/10/2018	167001	12-1121	0	224.672		198.904.164	240.518.696	-41.614.532
41-3.194	30/11	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-21784	19/11/2018	167001	12-1121	0	361.584		198.904.164	240.880.280	-41.976.116
61-4.103	30/11	96.026.000-7	CHEMOPHARMA S.A.	F-310412		167001		4.998	0		198.909.162	240.880.280	-41.971.118
61-4.104	30/11	96.026.000-7	CHEMOPHARMA S.A.	F-310426		167001		5.950	0		198.915.112	240.880.280	-41.965.168
61-4.105	30/11	61.608.700-2	CENTRAL DE ABASTECIMIENTO PHARMA INVESTI DE CHILE S.A.	F-1078901		167001		4.239	0		198.919.351	240.880.280	-41.960.929
61-4.106	30/11	94.544.000-7	WINPHARM SPA	F-841702		167001		7.438	0		198.926.789	240.880.280	-41.953.491
61-4.107	30/11	76.079.782-0	LABORATORIOS LAFI LTDA	F-81808		167001		24.514	0		198.951.303	240.880.280	-41.928.977
61-4.109	30/11	94.398.000-4	MERCK S.A.	F-1544		167001		42.840	0		198.994.143	240.880.280	-41.886.137
61-4.110	30/11	80.621.200-8	FARMA STORAGE SPA	F-1789771		167001		105.958	0		199.100.101	240.880.280	-41.780.179
61-4.111	30/11	96.699.730-3	LABORATORIO PASTEUR S.A.	F-18183		167001		23.324	0		199.123.425	240.880.280	-41.756.855
61-4.112	30/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500829		167001		59.500	0		199.182.925	240.880.280	-41.697.355
61-4.113	30/11	87.674.400-7	LABORATORIO PASTEUR S.A.	F-500831		167001		39.568	0		199.222.493	240.880.280	-41.657.787
41-3.236	3/12	59.043.540-6	MERCK SHARP & DOHME	F-46504	18/08/2017	167001	12-17000701	0	3.801.325		199.222.493	244.681.605	-45.459.112
41-3.236	3/12	59.043.540-6	MERCK SHARP & DOHME	F-46501	17/10/2017	167001	12-17000701	0	85.537		199.222.493	244.767.142	-45.544.649
41-3.237	3/12	59.043.540-6	MERCK SHARP & DOHME	F-42675	17/04/2017	167001	12-17000020	0	194.327		199.222.493	244.961.469	-45.738.976
41-3.237	3/12	59.043.540-6	MERCK SHARP & DOHME	F-39999	27/01/2017	167001	12-17000020	0	956.356		199.222.493	245.917.825	-46.695.332
41-3.238	3/12	80.621.200-8	MERCK S.A.	F-1716061	18/10/2017	167001	12-17000772	0	1.532.177		199.222.493	247.450.002	-48.227.509
41-3.238	3/12	80.621.200-8	MERCK S.A.	F-1716062	12/12/2017	167001	12-17000772	0	1.896.459		199.222.493	249.346.461	-50.123.968
41-3.238	3/12	80.621.200-8	MERCK S.A.	F-1716060	17/12/2017	167001	12-17000772	0	1.212.263		199.222.493	250.558.724	-51.336.231
41-3.238	3/12	80.621.200-8	MERCK S.A.	F-1716063	17/12/2017	167001	12-17000772	0	54.419		199.222.493	250.613.143	-51.390.650
41-3.239	3/12	76.167.536-2	COMERCIALIZADORA SINTHON CHILE LIMITADA	F-9301	30/07/2018	167001	12-858	0	621.180		199.222.493	251.234.323	-52.011.830
41-3.242	3/12	76.032.097-8	COMERCIALIZADORA SINTHON CHILE LIMITADA	F-68143	04/07/2018	167001	12-707	0	1.659.190		199.222.493	252.893.513	-53.671.020
41-3.242	3/12	76.032.097-8	COMERCIALIZADORA SINTHON CHILE LIMITADA	F-68120	03/07/2018	167001	12-707	0	111.920		199.222.493	253.005.433	-53.782.940
41-3.243	3/12	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-191929	31/08/2018	167001	12-809	0	234.573		199.222.493	253.240.006	-54.017.513
41-3.246	3/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-55371	31/07/2018	167001	11-2301	0	20.230		199.222.493	253.260.236	-54.037.743
41-3.247	3/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-58050	31/08/2018	167001	11-2302	0	4.641		199.222.493	253.264.877	-54.042.384
41-3.248	3/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-58051	31/08/2018	167001	11-2303	0	87.108		199.222.493	253.351.985	-54.129.492
41-3.249	3/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-57593	31/08/2018	167001	11-2304	0	20.230		199.222.493	253.372.215	-54.149.722
41-3.250	3/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-44771	30/04/2018	167001	11-2305	0	4.641		199.222.493	253.376.856	-54.154.363
41-3.251	3/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13114	07/05/2018	167001	11-2306	0	17.850		199.222.493	253.394.706	-54.172.213
41-3.252	3/12	76.105.305-1	LUXYPHARM SPA	F-2274	08/05/2018	167001	11-2307	0	205.870		199.222.493	253.600.576	-54.378.083
41-3.253	3/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-50413	29/06/2018	167001	11-2308	0	33.915		199.222.493	253.634.491	-54.411.998
61-4.129	4/12	79.873.270-6	LABORATORIO BIOTOSCANA FARMA SPA	F-14564		167001		589.771	0		199.812.264	253.634.491	-53.822.227
61-4.130	4/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-203828		167001		64.260	0		199.876.524	253.634.491	-53.757.967
61-4.131	4/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-203702		167001		53.788	0		199.930.312	253.634.491	-53.704.179
61-4.132	4/12	83.002.400-K	NOVARTIS CHILE S.A	F-499505		167001		96.390	0		200.026.702	253.634.491	-53.607.789

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.133	4/12	83.002.400-K	NOVARTIS CHILE S.A	F-499506		167001		50.646	0	200.077.348	253.634.491	-53.557.143
61-4.134	4/12	82.999.400-3	ROCHE CHILE LIMITADA	F-561038		167001		102.102	0	200.179.450	253.634.491	-53.455.041
61-4.135	4/12	82.999.400-3	ROCHE CHILE LIMITADA	F-561604		167001		399.840	0	200.579.290	253.634.491	-53.055.201
61-4.136	4/12	80.621.200-8	MERCK S.A.	F-1809041		167001		68.872	0	200.648.162	253.634.491	-52.986.329
61-4.137	4/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-243417		167001		6.854	0	200.655.016	253.634.491	-52.979.475
61-4.138	4/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-243543		167001		17.850	0	200.672.866	253.634.491	-52.961.625
61-4.139	4/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-241862		167001		57.120	0	200.729.986	253.634.491	-52.904.505
61-4.140	4/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-241873		167001		107.100	0	200.837.086	253.634.491	-52.797.405
61-4.141	4/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-236043		167001		57.120	0	200.894.206	253.634.491	-52.740.285
61-4.142	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-3051		167001		1.271.634	0	202.165.840	253.634.491	-51.468.651
61-4.143	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-3390		167001		25.704	0	202.191.544	253.634.491	-51.442.947
61-4.144	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-2985		167001		101.210	0	202.292.754	253.634.491	-51.341.737
61-4.145	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-2987		167001		14.280	0	202.307.034	253.634.491	-51.327.457
61-4.146	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-2934		167001		41.650	0	202.348.684	253.634.491	-51.285.807
61-4.147	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-2892		167001		32.130	0	202.380.814	253.634.491	-51.253.677
61-4.148	4/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-2986		167001		42.840	0	202.423.654	253.634.491	-51.210.837
61-4.149	4/12	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29158		167001		42.840	0	202.466.494	253.634.491	-51.167.997
61-4.150	4/12	96.859.930-5	LIBRA CHILE S.A	F-13166		167001		89.250	0	202.555.744	253.634.491	-51.078.747
61-4.151	4/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-58467		167001		60.690	0	202.616.434	253.634.491	-51.018.057
61-4.152	4/12	96.981.250-9	PFIZER CHILE S.A	F-272524		167001		340.935	0	202.957.369	253.634.491	-50.677.122
61-4.153	4/12	76.377.981-5	LABORATORIO LKM CHILE SPA	F-2398		167001		87.822	0	203.045.191	253.634.491	-50.589.300
61-4.154	4/12	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-84953		167001		15.470	0	203.060.661	253.634.491	-50.573.830
61-4.155	4/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-58181		167001		60.690	0	203.121.351	253.634.491	-50.513.140
61-4.183	5/12	76.711.330-7	NOVO NORDISK FARMACEUTICA	F-72811		167001		1.562.851	0	204.684.202	253.634.491	-48.950.289
61-4.184	5/12	76.032.097-8	SYNTHON CHILE LIMITADA	F-74616		167001		1.010.262	0	205.694.464	253.634.491	-47.940.027
61-4.185	5/12	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-184		167001		475.703	0	206.170.167	253.634.491	-47.464.324
61-4.186	5/12	76.215.388-2	ESPECIALIDADES OFTALMOLOGICAS	F-946		167001		221.340	0	206.391.507	253.634.491	-47.242.984
61-4.187	5/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-240231		167001		147.191	0	206.538.698	253.634.491	-47.095.793
61-4.188	5/12	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1419018		167001		3.108.518	0	209.647.216	253.634.491	-43.987.275
61-4.188	5/12	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1419019		167001		591.323	0	210.238.539	253.634.491	-43.395.952
61-4.189	5/12	76.786.297-0	ADN FARMACEUTICA SPA	F-724		167001		77.112	0	210.315.651	253.634.491	-43.318.840
61-4.189	5/12	76.786.297-0	ADN FARMACEUTICA SPA	F-734		167001		77.112	0	210.392.763	253.634.491	-43.241.728
61-4.189	5/12	76.786.297-0	ADN FARMACEUTICA SPA	F-655		167001		230.265	0	210.623.028	253.634.491	-43.011.463
61-4.189	5/12	76.786.297-0	ADN FARMACEUTICA SPA	F-572		167001		245.616	0	210.868.644	253.634.491	-42.765.847
61-4.189	5/12	76.786.297-0	ADN FARMACEUTICA SPA	F-743		167001		99.782	0	210.968.426	253.634.491	-42.666.065
61-4.189	5/12	76.786.297-0	ADN FARMACEUTICA SPA	F-712		167001		522.648	0	211.491.074	253.634.491	-42.143.417
61-4.190	5/12	91.575.000-1	SOCOFAR S.A.	F-8077835		167001		28.988	0	211.520.062	253.634.491	-42.114.429
61-4.191	5/12	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-828627		167001		775.975	0	212.296.037	253.634.491	-41.338.454
61-4.191	5/12	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-833561		167001		494.802	0	212.790.839	253.634.491	-40.843.652
61-4.192	5/12	76.018.782-8	DEUTSCHE PHARMA S.A	F-17458		167001		32.130	0	212.822.969	253.634.491	-40.811.522
61-4.193	5/12	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-6129		167001		78.540	0	212.901.509	253.634.491	-40.732.982
61-4.194	5/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20084		167001		42.697	0	212.944.206	253.634.491	-40.690.285
61-4.195	5/12	76.669.630-9	OPKO CHILE S.A	F-361891		167001		9.044	0	212.953.250	253.634.491	-40.681.241
61-4.196	5/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-58688		167001		41.055	0	212.994.305	253.634.491	-40.640.186
61-4.197	5/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-3245		167001		209.738	0	213.204.043	253.634.491	-40.430.448

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.198	5/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-68907		167001		4.641	0	213.208.684	253.634.491	-40.425.807
61-4.199	5/12	76.079.782-0	WINPHARM SPA	F-81590		167001		25.990	0	213.234.674	253.634.491	-40.399.817
61-4.200	5/12	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-89422		167001		18.921	0	213.253.595	253.634.491	-40.380.896
61-4.201	5/12	76.105.305-1	LUXYPHARM SPA	F-8731		167001		23.503	0	213.277.098	253.634.491	-40.357.393
61-4.203	5/12	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-21433		167001		224.672	0	213.501.770	253.634.491	-40.132.721
61-4.203	5/12	76.096.232-5	INSUMEDICA COMERCIAL SPA	F-21784		167001		361.584	0	213.863.354	253.634.491	-39.771.137
41-3.274	6/12	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-224828	23/11/2018	167001	12-1135	0	122.570	213.863.354	253.757.061	-39.893.707
41-3.275	6/12	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29441	23/11/2018	167001	12-1264	0	446.250	213.863.354	254.203.311	-40.339.957
41-3.276	6/12	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-208	23/11/2018	167001	12-1269	0	139.052	213.863.354	254.342.363	-40.479.009
41-3.277	6/12	96.884.770-8	ITF LABOMED FARMACEUTICA	F-80388	29/05/2018	167001	12-403	0	1.673.616	213.863.354	256.015.979	-42.152.625
41-3.278	6/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-839151	10/08/2018	167001	12-836	0	1.596.671	213.863.354	257.612.650	-43.749.296
41-3.278	6/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-839187	13/08/2018	167001	12-836	0	7.420.722	213.863.354	265.033.372	-51.170.018
41-3.278	6/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-839822	20/08/2018	167001	12-836	0	666.751	213.863.354	265.700.123	-51.836.769
41-3.278	6/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-840229	24/08/2018	167001	12-836	0	96.569	213.863.354	265.796.692	-51.933.338
41-3.278	6/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-840405	28/08/2018	167001	12-836	0	67.925	213.863.354	265.864.617	-52.001.263
41-3.280	7/12	90.073.000-4	INSTITUTO SANITAS S.A.	F-486490	22/11/2018	167001	12-1198	0	500.193	213.863.354	266.364.810	-52.501.456
41-3.281	7/12	76.167.536-2	SOCIEDAD COMERCIALIZADORA	F-9641	25/09/2018	167001	12-1091	0	131.483	213.863.354	266.496.293	-52.632.939
61-4.241	7/12	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-208		167001		139.052	0	214.002.406	266.496.293	-52.493.887
61-4.245	7/12	96.884.770-8	ITF LABOMED FARMACEUTICA	F-80388		167001		1.673.616	0	215.676.022	266.496.293	-50.820.271
61-4.246	7/12	88.466.300-8	TECNOFARMA S.A.	F-66432		167001		3.815.364	0	219.491.386	266.496.293	-47.004.907
61-4.246	7/12	88.466.300-8	TECNOFARMA S.A.	F-66444		167001		1.252.774	0	220.744.160	266.496.293	-45.752.133
61-4.248	10/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-50413		167001		33.915	0	220.778.075	266.496.293	-45.718.218
61-4.249	10/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-58051		167001		87.108	0	220.865.183	266.496.293	-45.631.110
61-4.250	10/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-57593		167001		20.230	0	220.885.413	266.496.293	-45.610.880
61-4.251	10/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-55371		167001		20.230	0	220.905.643	266.496.293	-45.590.650
61-4.255	11/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-44771		167001		4.641	0	220.910.284	266.496.293	-45.586.009
61-4.256	11/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-58050		167001		4.641	0	220.914.925	266.496.293	-45.581.368
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-233678		167001		163.563	0	221.078.488	266.496.293	-45.417.805
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232540		167001		177.024	0	221.255.512	266.496.293	-45.240.781
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230428		167001		41.870	0	221.297.382	266.496.293	-45.198.911
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-240228		167001		83.088	0	221.380.470	266.496.293	-45.115.823
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-241057		167001		16.176	0	221.396.646	266.496.293	-45.099.647
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232347		167001		109.832	0	221.506.478	266.496.293	-44.989.815
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232989		167001		95.033	0	221.601.511	266.496.293	-44.894.782
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230963		167001		616.012	0	222.217.523	266.496.293	-44.278.770
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230706		167001		3.831.444	0	226.048.967	266.496.293	-40.447.326
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230707		167001		827.952	0	226.876.919	266.496.293	-39.619.374
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230962		167001		1.255.886	0	228.132.805	266.496.293	-38.363.488
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230708		167001		333.044	0	228.465.849	266.496.293	-38.030.444
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230709		167001		59.798	0	228.525.647	266.496.293	-37.970.646
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230613		167001		302.879	0	228.828.526	266.496.293	-37.667.767
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230728		167001		56.792	0	228.885.318	266.496.293	-37.610.975

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-232666		167001		239.583	0	229.124.901	266.496.293	-37.371.392
61-4.257	11/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-230429		167001		249.127	0	229.374.028	266.496.293	-37.122.265
41-3.322	21/12	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1421591	28/11/2018	167001	12-1261	0	374.850	229.374.028	266.871.143	-37.497.115
41-3.323	21/12	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-364	11/12/2018	167001	12-1300	0	2.490.075	229.374.028	269.361.218	-39.987.190
41-3.325	21/12	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-835333	13/12/2018	167001	12-1298	0	659.736	229.374.028	270.020.954	-40.646.926
41-3.325	21/12	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-834559	05/12/2018	167001	12-1298	0	1.887.373	229.374.028	271.908.327	-42.534.299
41-3.334	26/12	91.537.000-4	BAYER S.A.	F-165410	12/12/2018	167001	12-1297	0	153.817	229.374.028	272.062.144	-42.688.116
41-3.334	26/12	91.537.000-4	BAYER S.A.	F-165409	12/12/2018	167001	12-1297	0	8.009.064	229.374.028	280.071.208	-50.697.180
41-3.335	26/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4645	06/12/2018	167001	11-2360	0	209.738	229.374.028	280.280.946	-50.906.918
41-3.336	26/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4729	07/12/2018	167001	11-2361	0	61.880	229.374.028	280.342.826	-50.968.798
41-3.337	26/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4648	06/12/2018	167001	11-2362	0	366.520	229.374.028	280.709.346	-51.335.318
41-3.338	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249622	07/12/2018	167001	11-2363	0	107.100	229.374.028	280.816.446	-51.442.418
41-3.339	26/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4727	07/12/2018	167001	11-2364	0	101.210	229.374.028	280.917.656	-51.543.628
61-4.357	26/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-13114		167001		17.850	0	229.391.878	280.917.656	-51.525.778
61-4.358	26/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-11833		167001		47.624	0	229.439.502	280.917.656	-51.478.154
61-4.359	26/12	76.167.536-2	SOCIEDAD COMERCIALIZADORA	F-9641		167001		131.483	0	229.570.985	280.917.656	-51.346.671
61-4.360	26/12	90.073.000-4	INSTITUTO SANITAS S.A.	F-486490		167001		500.193	0	230.071.178	280.917.656	-50.846.478
61-4.361	26/12	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-835333		167001		659.736	0	230.730.914	280.917.656	-50.186.742
61-4.361	26/12	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-834559		167001		1.887.373	0	232.618.287	280.917.656	-48.299.369
61-4.363	26/12	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-364		167001		2.490.075	0	235.108.362	280.917.656	-45.809.294
61-4.364	26/12	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1421591		167001		374.850	0	235.483.212	280.917.656	-45.434.444
61-4.365	26/12	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-224828		167001		122.570	0	235.605.782	280.917.656	-45.311.874
61-4.366	26/12	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29441		167001		446.250	0	236.052.032	280.917.656	-44.865.624
61-4.367	26/12	76.105.305-1	LUXYPHARM SPA	F-2274		167001		205.870	0	236.257.902	280.917.656	-44.659.754
61-4.368	26/12	59.043.540-6	MERCK SHARP & DOHME	F-46504		167001		3.801.325	0	240.059.227	280.917.656	-40.858.429
61-4.368	26/12	59.043.540-6	MERCK SHARP & DOHME	F-46501		167001		85.537	0	240.144.764	280.917.656	-40.772.892
61-4.369	26/12	76.167.536-2	SOCIEDAD COMERCIALIZADORA	F-9301		167001		621.180	0	240.765.944	280.917.656	-40.151.712
61-4.370	26/12	76.032.097-8	SYNTHON CHILE LIMITADA	F-68143		167001		1.659.190	0	242.425.134	280.917.656	-38.492.522
61-4.370	26/12	76.032.097-8	SYNTHON CHILE LIMITADA	F-68120		167001		111.920	0	242.537.054	280.917.656	-38.380.602
61-4.371	26/12	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-191929		167001		234.573	0	242.771.627	280.917.656	-38.146.029
61-4.372	26/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-816952		167001		168.266	0	242.939.893	280.917.656	-37.977.763
61-4.373	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179956		167001		735.491	0	243.675.384	280.917.656	-37.242.272
61-4.373	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179955		167001		2.158.244	0	245.833.628	280.917.656	-35.084.028
61-4.373	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-179832		167001		123.977	0	245.957.605	280.917.656	-34.960.051
61-4.374	26/12	80.621.200-8	MERCK S.A.	F-1716061		167001		1.532.177	0	247.489.782	280.917.656	-33.427.874
61-4.374	26/12	80.621.200-8	MERCK S.A.	F-1716062		167001		1.896.459	0	249.386.241	280.917.656	-31.531.415
61-4.374	26/12	80.621.200-8	MERCK S.A.	F-1716060		167001		1.212.263	0	250.598.504	280.917.656	-30.319.152
61-4.374	26/12	80.621.200-8	MERCK S.A.	F-1716063		167001		54.419	0	250.652.923	280.917.656	-30.264.733
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-208791		167001		66.753	0	250.719.676	280.917.656	-30.197.980
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-206384		167001		25.122	0	250.744.798	280.917.656	-30.172.858
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207145		167001		207.131	0	250.951.929	280.917.656	-29.965.727
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207541		167001		8.594	0	250.960.523	280.917.656	-29.957.133
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207101		167001		2.228.156	0	253.188.679	280.917.656	-27.728.977

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-206832		167001		866.103	0	254.054.782	280.917.656	-26.862.874
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-206733		167001		254.384	0	254.309.166	280.917.656	-26.608.490
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-213911		167001		44.101	0	254.353.267	280.917.656	-26.564.389
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-214027		167001		60.488	0	254.413.755	280.917.656	-26.503.901
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-207631		167001		1.765.404	0	256.179.159	280.917.656	-24.738.497
61-4.375	26/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-215110		167001		41.009	0	256.220.168	280.917.656	-24.697.488
61-4.376	26/12	76.447.530-5	ASTRAZENECA S.A.	N-4973		167001		-397.460	0	255.822.708	280.917.656	-25.094.948
61-4.376	26/12	76.447.530-5	ASTRAZENECA S.A.	F-15265		167001		2.985.591	0	258.808.299	280.917.656	-22.109.357
61-4.377	26/12	76.447.530-5	ASTRAZENECA S.A.	F-18530		167001		1.975.162	0	260.783.461	280.917.656	-20.134.195
61-4.377	26/12	76.447.530-5	ASTRAZENECA S.A.	F-18527		167001		125.545	0	260.909.006	280.917.656	-20.008.650
61-4.378	26/12	59.043.540-6	MERCK SHARP & DOHME	F-42675		167001		194.327	0	261.103.333	280.917.656	-19.814.323
61-4.378	26/12	59.043.540-6	MERCK SHARP & DOHME	F-39999		167001		956.356	0	262.059.689	280.917.656	-18.857.967
41-3.349	27/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4878	07/12/2018	167001	11-2373	0	13.566	262.059.689	280.931.222	-18.871.533
41-3.350	27/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249621	07/12/2018	167001	11-2374	0	35.700	262.059.689	280.966.922	-18.907.233
41-3.352	28/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249461	06/12/2018	167001	11-2376	0	23.990	262.059.689	280.990.912	-18.931.223
41-3.353	28/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249460	06/12/2018	167001	11-2377	0	57.120	262.059.689	281.048.032	-18.988.343
41-3.354	28/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20997	06/12/2018	167001	11-2378	0	42.697	262.059.689	281.090.729	-19.031.040
41-3.355	28/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20998	06/12/2018	167001	11-2379	0	34.058	262.059.689	281.124.787	-19.065.098
41-3.356	28/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20993	06/12/2018	167001	11-2380	0	16.904	262.059.689	281.141.691	-19.082.002
41-3.357	28/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20991	06/12/2018	167001	11-2381	0	37.485	262.059.689	281.179.176	-19.119.487
41-3.358	28/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72627	30/11/2018	167001	11-2382	0	87.108	262.059.689	281.266.284	-19.206.595
41-3.359	28/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72616	30/11/2018	167001	11-2383	0	7.197	262.059.689	281.273.481	-19.213.792
41-3.360	28/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72613	30/11/2018	167001	11-2384	0	78.005	262.059.689	281.351.486	-19.291.797
61-4.394	28/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4729	07/12/2018	167001		61.880	0	262.121.569	281.351.486	-19.229.917
61-4.395	28/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249622		167001		107.100	0	262.228.669	281.351.486	-19.122.817
61-4.396	28/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4645		167001		209.738	0	262.438.407	281.351.486	-18.913.079
61-4.414	28/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4648		167001		366.520	0	262.804.927	281.351.486	-18.546.559
41-3.361	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72621	30/11/2018	167001	11-2385	0	28.739	262.804.927	281.380.225	-18.575.298
41-3.362	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72614	30/11/2018	167001	11-2386	0	4.998	262.804.927	281.385.223	-18.580.296
41-3.363	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72619	30/11/2018	167001	11-2387	0	77.350	262.804.927	281.462.573	-18.657.646
41-3.364	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72607	30/11/2018	167001	11-2388	0	10.115	262.804.927	281.472.688	-18.667.761
41-3.365	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72620	30/11/2018	167001	11-2389	0	32.130	262.804.927	281.504.818	-18.699.891
41-3.366	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72622	30/11/2018	167001	11-2390	0	4.106	262.804.927	281.508.924	-18.703.997
41-3.367	29/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72612	30/11/2018	167001	11-2391	0	4.641	262.804.927	281.513.565	-18.708.638
41-3.368	29/12	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29519	05/12/2018	167001	11-2392	0	42.840	262.804.927	281.556.405	-18.751.478
41-3.369	29/12	96.026.000-7	CHEMOPHARMA S.A.	F-311398	04/12/2018	167001	11-2393	0	11.900	262.804.927	281.568.305	-18.763.378
41-3.370	29/12	90.073.000-4	INSTITUTO SANITAS S.A.	F-487311	05/12/2018	167001	11-2394	0	45.220	262.804.927	281.613.525	-18.808.598
41-3.371	29/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59042	06/12/2018	167001	11-2395	0	60.690	262.804.927	281.674.215	-18.869.288
41-3.372	29/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59119	07/12/2018	167001	11-2396	0	49.980	262.804.927	281.724.195	-18.919.268
41-3.373	29/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4646	06/12/2018	167001	11-2397	0	42.840	262.804.927	281.767.035	-18.962.108
41-3.374	29/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4644	06/12/2018	167001	11-2398	0	32.130	262.804.927	281.799.165	-18.994.238
41-3.375	29/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4649	06/12/2018	167001	11-2399	0	37.485	262.804.927	281.836.650	-19.031.723
41-3.376	29/12	76.032.097-8	SYNTHON CHILE LIMITADA	F-74995	04/12/2018	167001	11-2400	0	7.021	262.804.927	281.843.671	-19.038.744

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-3.377	29/12	82.999.400-3	ROCHE CHILE LIMITADA	F-562885	05/12/2018	167001	11-2401	0	40.198	262.804.927	281.883.869	-19.078.942
41-3.379	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4879	07/12/2018	167001	11-2403	0	9.520	262.804.927	281.893.389	-19.088.462
41-3.380	31/12	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-83056	03/12/2018	167001	11-2404	0	15.470	262.804.927	281.908.859	-19.103.932
41-3.381	31/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-206900	04/12/2018	167001	11-2405	0	64.260	262.804.927	281.973.119	-19.168.192
41-3.382	31/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-206840	04/12/2018	167001	11-2406	0	32.130	262.804.927	282.005.249	-19.200.322
41-3.383	31/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-207796	07/12/2018	167001	11-2407	0	53.788	262.804.927	282.059.037	-19.254.110
41-3.384	31/12	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1421973	05/12/2018	167001	11-2408	0	123.522	262.804.927	282.182.559	-19.377.632
41-3.385	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-848945	10/12/2018	167001	11-2409	0	144.585	262.804.927	282.327.144	-19.522.217
41-3.386	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4751	07/12/2018	167001	11-2410	0	1.271.634	262.804.927	283.598.778	-20.793.851
41-3.387	31/12	96.670.640-6	PHARMATRADE S.A	F-77506	10/12/2018	167001	11-2411	0	18.967	262.804.927	283.617.745	-20.812.818
41-3.388	31/12	76.079.782-0	WINPHARM SPA	F-83765	07/12/2018	167001	11-2412	0	14.875	262.804.927	283.632.620	-20.827.693
41-3.389	31/12	76.079.782-0	WINPHARM SPA	F-83772	07/12/2018	167001	11-2413	0	28.560	262.804.927	283.661.180	-20.856.253
41-3.390	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-5043	11/12/2018	167001	11-2414	0	14.280	262.804.927	283.675.460	-20.870.533
41-3.391	31/12	76.669.630-9	OPKO CHILE S.A	F-365638	06/12/2018	167001	11-2415	0	25.288	262.804.927	283.700.748	-20.895.821
41-3.392	31/12	76.669.630-9	OPKO CHILE S.A	F-365639	06/12/2018	167001	11-2416	0	17.398	262.804.927	283.718.146	-20.913.219
41-3.393	31/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59175	12/12/2018	167001	11-2417	0	19.635	262.804.927	283.737.781	-20.932.854
41-3.394	31/12	76.669.630-9	OPKO CHILE S.A	F-365640	06/12/2018	167001	11-2418	0	9.044	262.804.927	283.746.825	-20.941.898
41-3.395	31/12	76.018.782-8	DEUTSCHE PHARMA S.A	F-18273	03/12/2018	167001	11-2419	0	32.130	262.804.927	283.778.955	-20.974.028
41-3.396	31/12	76.727.397-5	GEAMED S.A	F-3928	05/12/2018	167001	11-2420	0	19.910	262.804.927	283.798.865	-20.993.938
41-3.397	31/12	96.981.250-9	PFIZER CHILE S.A	F-275608	06/12/2018	167001	11-2422	0	340.935	262.804.927	284.139.800	-21.334.873
41-3.398	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509959	04/12/2018	167001	11-2423	0	7.735	262.804.927	284.147.535	-21.342.608
41-3.399	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509955	04/12/2018	167001	11-2424	0	11.900	262.804.927	284.159.435	-21.354.508
41-3.400	31/12	88.466.300-8	TECNOFARMA S.A.	F-68955	03/12/2018	167001	11-2425	0	11.995	262.804.927	284.171.430	-21.366.503
41-3.401	31/12	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-7620	05/12/2018	167001	11-2426	0	34.812	262.804.927	284.206.242	-21.401.315
41-3.402	31/12	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-91019	06/12/2018	167001	11-2427	0	18.921	262.804.927	284.225.163	-21.420.236
41-3.403	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509956	04/12/2018	167001	11-2428	0	23.800	262.804.927	284.248.963	-21.444.036
41-3.404	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509962	04/12/2018	167001	11-2429	0	39.568	262.804.927	284.288.531	-21.483.604
41-3.405	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509963	04/12/2018	167001	11-2430	0	33.320	262.804.927	284.321.851	-21.516.924
41-3.406	31/12	88.597.500-3	LABORATORIO BIOSANO S.A.	F-135937	04/12/2018	167001	11-2431	0	70.210	262.804.927	284.392.061	-21.587.134
41-3.407	31/12	83.002.400-K	NOVARTIS CHILE S.A	F-500259	06/12/2018	167001	11-2432	0	75.970	262.804.927	284.468.031	-21.663.104
41-3.409	31/12	80.621.200-8	MERCK S.A.	F-1811083	03/12/2018	167001	11-2433	0	33.915	262.804.927	284.501.946	-21.697.019
41-3.410	31/12	80.621.200-8	MERCK S.A.	F-1811475	04/12/2018	167001	11-2434	0	68.872	262.804.927	284.570.818	-21.765.891
41-3.412	31/12	80.621.200-8	MERCK S.A.	F-1811476	04/12/2018	167001	11-2435	0	38.199	262.804.927	284.609.017	-21.804.090
41-3.413	31/12	80.621.200-8	MERCK S.A.	F-1811084	03/12/2018	167001	11-2436	0	31.487	262.804.927	284.640.504	-21.835.577
41-3.432	31/12	88.466.300-8	TECNOFARMA S.A.	F-69538	18/12/2018	167001	12-1331	0	6.170.452	262.804.927	290.810.956	-28.006.029
61-4.420	31/12	82.999.400-3	ROCHE CHILE LIMITADA	F-562885		167001		40.198	0	262.845.125	290.810.956	-27.965.831
61-4.421	31/12	76.032.097-8	SYNTHON CHILE LIMITADA	F-74995		167001		7.021	0	262.852.146	290.810.956	-27.958.810
61-4.422	31/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20991		167001		37.485	0	262.889.631	290.810.956	-27.921.325
61-4.423	31/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20993	06/12/2018	167001		16.904	0	262.906.535	290.810.956	-27.904.421
61-4.424	31/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20998		167001		34.058	0	262.940.593	290.810.956	-27.870.363
61-4.425	31/12	76.437.991-8	SEVEN PHARMA CHILE SPA	F-20997		167001		42.697	0	262.983.290	290.810.956	-27.827.666
61-4.426	31/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249460		167001		57.120	0	263.040.410	290.810.956	-27.770.546
61-4.427	31/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249461		167001		23.990	0	263.064.400	290.810.956	-27.746.556
61-4.428	31/12	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-249621		167001		35.700	0	263.100.100	290.810.956	-27.710.856
61-4.429	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4878		167001		13.566	0	263.113.666	290.810.956	-27.697.290
61-4.430	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4649		167001		37.485	0	263.151.151	290.810.956	-27.659.805

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.431	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4644		167001		32.130	0	263.183.281	290.810.956	-27.627.675
61-4.432	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4646		167001		42.840	0	263.226.121	290.810.956	-27.584.835
61-4.433	31/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59119		167001		49.980	0	263.276.101	290.810.956	-27.534.855
61-4.434	31/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59042		167001		60.690	0	263.336.791	290.810.956	-27.474.165
61-4.435	31/12	90.073.000-4	INSTITUTO SANITAS S.A.	F-487311		167001		45.220	0	263.382.011	290.810.956	-27.428.945
61-4.436	31/12	96.026.000-7	CHEMOPHARMA S.A.	F-311398		167001		11.900	0	263.393.911	290.810.956	-27.417.045
61-4.437	31/12	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29519		167001		42.840	0	263.436.751	290.810.956	-27.374.205
61-4.438	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72612		167001		4.641	0	263.441.392	290.810.956	-27.369.564
61-4.439	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72622		167001		4.106	0	263.445.498	290.810.956	-27.365.458
61-4.440	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72620		167001		32.130	0	263.477.628	290.810.956	-27.333.328
61-4.441	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72607		167001		10.115	0	263.487.743	290.810.956	-27.323.213
61-4.442	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72619		167001		77.350	0	263.565.093	290.810.956	-27.245.863
61-4.443	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72614		167001		4.998	0	263.570.091	290.810.956	-27.240.865
61-4.444	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72613		167001		78.005	0	263.648.096	290.810.956	-27.162.860
61-4.445	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72616		167001		7.197	0	263.655.293	290.810.956	-27.155.663
61-4.446	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72621		167001		28.739	0	263.684.032	290.810.956	-27.126.924
61-4.447	31/12	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72627		167001		87.108	0	263.771.140	290.810.956	-27.039.816
61-4.454	31/12	91.537.000-4	BAYER S.A.	F-165410		167001		153.817	0	263.924.957	290.810.956	-26.885.999
61-4.454	31/12	91.537.000-4	BAYER S.A.	F-165409		167001		8.009.064	0	271.934.021	290.810.956	-18.876.935
61-4.455	31/12	76.079.782-0	WINPHARM SPA	F-83772		167001		28.560	0	271.962.581	290.810.956	-18.848.375
61-4.456	31/12	76.079.782-0	WINPHARM SPA	F-83765		167001		14.875	0	271.977.456	290.810.956	-18.833.500
61-4.457	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-5043		167001		14.280	0	271.991.736	290.810.956	-18.819.220
61-4.458	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4879		167001		9.520	0	272.001.256	290.810.956	-18.809.700
61-4.459	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4727		167001		101.210	0	272.102.466	290.810.956	-18.708.490
61-4.460	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-848945		167001		144.585	0	272.247.051	290.810.956	-18.563.905
61-4.461	31/12	94.398.000-4	LABORATORIOS LAFI LTDA	F-4751		167001		1.271.634	0	273.518.685	290.810.956	-17.292.271
61-4.462	31/12	96.670.640-6	PHARMATRADE S.A	F-77506		167001		18.967	0	273.537.652	290.810.956	-17.273.304
61-4.463	31/12	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59175		167001		19.635	0	273.557.287	290.810.956	-17.253.669
61-4.464	31/12	76.669.630-9	OPKO CHILE S.A	F-365639		167001		17.398	0	273.574.685	290.810.956	-17.236.271
61-4.465	31/12	76.669.630-9	OPKO CHILE S.A	F-365638		167001		25.288	0	273.599.973	290.810.956	-17.210.983
61-4.466	31/12	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-83056		167001		15.470	0	273.615.443	290.810.956	-17.195.513
61-4.467	31/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-206900		167001		64.260	0	273.679.703	290.810.956	-17.131.253
61-4.468	31/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-206840		167001		32.130	0	273.711.833	290.810.956	-17.099.123
61-4.469	31/12	96.945.670-2	NOVOFARMA SERVICE S.A.	F-207796		167001		53.788	0	273.765.621	290.810.956	-17.045.335
61-4.470	31/12	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1421973		167001		123.522	0	273.889.143	290.810.956	-16.921.813
61-4.471	31/12	76.727.397-5	GEAMED S.A	F-3928		167001		19.910	0	273.909.053	290.810.956	-16.901.903
61-4.472	31/12	76.018.782-8	DEUTSCHE PHARMA S.A	F-18273		167001		32.130	0	273.941.183	290.810.956	-16.869.773
61-4.473	31/12	76.669.630-9	OPKO CHILE S.A	F-365640		167001		9.044	0	273.950.227	290.810.956	-16.860.729
61-4.514	31/12	88.466.300-8	TECNOFARMA S.A.	F-68955		167001		11.995	0	273.962.222	290.810.956	-16.848.734
61-4.515	31/12	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-91019		167001		18.921	0	273.981.143	290.810.956	-16.829.813
61-4.516	31/12	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-7620		167001		34.812	0	274.015.955	290.810.956	-16.795.001
61-4.517	31/12	96.981.250-9	PFIZER CHILE S.A	F-275608		167001		340.935	0	274.356.890	290.810.956	-16.454.066
61-4.518	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509959		167001		7.735	0	274.364.625	290.810.956	-16.446.331
61-4.519	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509955		167001		11.900	0	274.376.525	290.810.956	-16.434.431

LIBRO MAYOR (01/01/2018 - 31/12/2018)
PERFIL CONSULTA-DETALLE SOLO CORRESPONDE A LA DIRECCION: ADMINISTRACION
DE SALUD

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-4.520	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509956		167001		23.800	0	274.400.325	290.810.956	-16.410.631
61-4.521	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509962		167001		39.568	0	274.439.893	290.810.956	-16.371.063
61-4.522	31/12	87.674.400-7	LABORATORIO PASTEUR S.A.	F-509963		167001		33.320	0	274.473.213	290.810.956	-16.337.743
61-4.523	31/12	88.597.500-3	LABORATORIO BIOSANO S.A.	F-135937		167001		70.210	0	274.543.423	290.810.956	-16.267.533
61-4.524	31/12	83.002.400-K	NOVARTIS CHILE S.A	F-500259		167001		75.970	0	274.619.393	290.810.956	-16.191.563
61-4.525	31/12	80.621.200-8	MERCK S.A.	F-1811475		167001		68.872	0	274.688.265	290.810.956	-16.122.691
61-4.526	31/12	80.621.200-8	MERCK S.A.	F-1811083		167001		33.915	0	274.722.180	290.810.956	-16.088.776
61-4.527	31/12	80.621.200-8	MERCK S.A.	F-1811476		167001		38.199	0	274.760.379	290.810.956	-16.050.577
61-4.528	31/12	80.621.200-8	MERCK S.A.	F-1811084		167001		31.487	0	274.791.866	290.810.956	-16.019.090
61-4.556	31/12	88.466.300-8	TECNOFARMA S.A.	F-69538		167001		6.170.452	0	280.962.318	290.810.956	-9.848.638
61-4.557	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-839151		167001		1.596.671	0	282.558.989	290.810.956	-8.251.967
61-4.557	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-839187		167001		7.420.722	0	289.979.711	290.810.956	-831.245
61-4.557	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-839822		167001		666.751	0	290.646.462	290.810.956	-164.494
61-4.557	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-840229		167001		96.569	0	290.743.031	290.810.956	-67.925
61-4.557	31/12	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-840405		167001		67.925	0	290.810.956	290.810.956	0
								290.810.956	290.810.956	290.810.956	290.810.956	
TOTALES GENERALES								290.810.956	290.810.956	290.810.956	290.810.956	0