

LIBRO MAYOR (01/01/2019 - 30/06/2019)
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	14/1	76.956.140-4	ETHON PHARMACEUTICALS	F-154459	03/01/2019	167001	11-1	0	35.938	0	0	0
	41-2	14/1	82.999.400-3	ROCHE CHILE LIMITADA	F-564093	07/01/2019	167001	11-2	0	40.198	0	76.136	-76.136
	41-3	14/1	82.999.400-3	ROCHE CHILE LIMITADA	F-564159	07/01/2019	167001	11-3	0	235.620	0	311.756	-311.756
	41-4	14/1	82.999.400-3	ROCHE CHILE LIMITADA	F-564069	07/01/2018	167001	11-4	0	77.326	0	389.082	-389.082
	41-5	14/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-91085	03/01/2019	167001	11-5	0	9.758	0	398.840	-398.840
	41-6	14/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-91103	03/01/2019	167001	11-6	0	8.330	0	407.170	-407.170
	41-7	14/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-91116	03/01/2019	167001	11-7	0	9.520	0	416.690	-416.690
	41-8	14/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-5992	03/01/2018	167001	11-8	0	281.138	0	697.828	-697.828
	41-9	14/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-5988	03/01/2018	167001	11-9	0	48.409	0	746.237	-746.237
	41-10	14/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6101	04/01/2019	167001	11-10	0	56.228	0	802.465	-802.465
	41-11	14/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6115	04/01/2019	167001	11-11	0	45.815	0	848.280	-848.280
	41-12	14/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6339	07/01/2019	167001	11-12	0	489.090	0	1.337.370	-1.337.370
	41-13	14/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6363	07/01/2019	167001	11-13	0	25.704	0	1.363.074	-1.363.074
	41-14	14/1	79.802.770-0	EUROFARMA CHILE S.A.	F-166920	04/01/2018	167001	11-14	0	14.578	0	1.377.652	-1.377.652
	41-15	14/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514300	04/01/2019	167001	11-15	0	5.355	0	1.383.007	-1.383.007
	41-16	14/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-488789	07/01/2019	167001	11-16	0	47.481	0	1.430.488	-1.430.488
	41-17	14/1	96.026.000-7	CHEMOPHARMA S.A.	F-312348	07/01/2018	167001	11-17	0	128.932	0	1.559.420	-1.559.420
	41-18	14/1	82.496.800-4	LABORATORIOS WYETH LLC	F-77014	09/01/2019	167001	11-18	0	14.280	0	1.573.700	-1.573.700
	41-19	14/1	96.699.730-3	FARMA STORAGE SPA	F-20632	09/01/2019	167001	11-19	0	17.493	0	1.591.193	-1.591.193
	41-20	14/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-210221	09/01/2019	167001	11-20	0	53.788	0	1.644.981	-1.644.981
	41-21	14/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514299	04/01/2019	167001	11-21	0	7.735	0	1.652.716	-1.652.716
	41-22	14/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514303	04/01/2019	167001	11-22	0	10.710	0	1.663.426	-1.663.426
	41-23	14/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514302	04/01/2019	167001	11-23	0	10.115	0	1.673.541	-1.673.541
	41-24	14/1	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-43501	04/01/2019	167001	11-24	0	13.780	0	1.687.321	-1.687.321
	41-25	14/1	76.727.397-5	GEAMED S.A	F-1837	04/01/2019	167001	11-25	0	6.033	0	1.693.354	-1.693.354
	41-26	14/1	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2088384	04/01/2019	167001	11-26	0	9.461	0	1.702.815	-1.702.815
	41-27	14/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-254333	03/01/2019	167001	11-27	0	19.397	0	1.722.212	-1.722.212
	41-28	14/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-255223	07/01/2019	167001	11-28	0	15.315	0	1.737.527	-1.737.527
	41-29	14/1	76.105.305-1	LUXYPHARM SPA	F-11694	07/01/2019	167001	11-29	0	27.132	0	1.764.659	-1.764.659
	41-30	14/1	76.105.305-1	LUXYPHARM SPA	F-11445	07/01/2018	167001	11-30	0	58.548	0	1.823.207	-1.823.207
	41-31	14/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514301	04/01/2019	167001	11-31	0	20.825	0	1.844.032	-1.844.032
	41-53	15/1	76.383.221-K	EXELTIS CHILE SPA	F-3953	04/01/2019	167001	11-52	0	43.911	0	1.887.943	-1.887.943
	41-54	15/1	76.383.221-K	EXELTIS CHILE SPA	F-3990	04/01/2018	167001	11-53	0	12.138	0	1.900.081	-1.900.081
	41-55	15/1	80.621.200-8	MERCK S.A.	F-1813252	03/01/2019	167001	11-54	0	47.981	0	1.948.062	-1.948.062
	41-56	15/1	80.621.200-8	MERCK S.A.	F-1813281	03/01/2019	167001	11-55	0	110.075	0	2.058.137	-2.058.137
	41-57	15/1	80.621.200-8	MERCK S.A.	F-1813251	03/01/2019	167001	11-56	0	62.475	0	2.120.612	-2.120.612
	41-58	15/1	80.621.200-8	MERCK S.A.	F-1813062	02/01/2019	167001	11-57	0	50.873	0	2.171.485	-2.171.485
	41-59	15/1	96.981.250-9	PFIZER CHILE S.A	F-277630	07/01/2019	167001	11-58	0	350.360	0	2.521.845	-2.521.845
	41-60	15/1	96.981.250-9	PFIZER CHILE S.A	F-277627	07/01/2019	167001	11-59	0	11.495	0	2.533.340	-2.533.340
	41-61	15/1	96.981.250-9	PFIZER CHILE S.A	F-277541	07/01/2019	167001	11-60	0	59.976	0	2.593.316	-2.593.316
	41-62	15/1	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-29148	08/01/2019	167001	11-61	0	20.825	0	2.614.141	-2.614.141
	41-63	15/1	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-29184	08/01/2019	167001	11-62	0	13.983	0	2.628.124	-2.628.124
	41-64	15/1	96.026.000-7	CHEMOPHARMA S.A.	F-312284	07/01/2019	167001	11-63	0	4.998	0	2.633.122	-2.633.122
	41-65	15/1	76.032.097-8	SYNTHON CHILE LIMITADA	F-78744	08/01/2019	167001	11-64	0	7.021	0	2.640.143	-2.640.143

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41-66	15/1	83.002.400-K	NOVARTIS CHILE S.A	F-446092	07/01/2019	167001	11-65	0	87.426		0	2.727.569	-2.727.569
41-67	15/1	83.002.400-K	NOVARTIS CHILE S.A	F-500832	07/01/2019	167001	11-66	0	29.988		0	2.757.557	-2.757.557
41-68	15/1	83.002.400-K	NOVARTIS CHILE S.A	F-500831	07/01/2019	167001	11-67	0	96.390		0	2.853.947	-2.853.947
41-69	15/1	83.002.400-K	NOVARTIS CHILE S.A	F-446325	09/01/2019	167001	11-68	0	73.185		0	2.927.132	-2.927.132
41-70	15/1	80.048.900-8	LABORATORIO VALMA S.A	F-30986	08/01/2019	167001	11-69	0	9.520		0	2.936.652	-2.936.652
41-71	15/1	80.048.900-8	LABORATORIO VALMA S.A	F-31138	08/01/2019	167001	11-70	0	6.248		0	2.942.900	-2.942.900
41-72	15/1	80.048.900-8	LABORATORIO VALMA S.A	F-30933	07/01/2019	167001	11-71	0	22.313		0	2.965.213	-2.965.213
41-73	15/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21641	11/01/2019	167001	11-72	0	114.240		0	3.079.453	-3.079.453
41-74	15/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21610	11/01/2019	167001	11-73	0	37.485		0	3.116.938	-3.116.938
41-75	15/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21594	11/01/2019	167001	11-74	0	49.266		0	3.166.204	-3.166.204
41-76	15/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21688	11/01/2019	167001	11-75	0	121.785		0	3.287.989	-3.287.989
41-80	17/1	96.519.830-K	BPH S.A.	F-365425	10/01/2019	167001	11-91	0	17.374		0	3.305.363	-3.305.363
41-81	17/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-256536	10/01/2019	167001	11-92	0	5.712		0	3.311.075	-3.311.075
41-82	17/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-256396	10/01/2019	167001	11-93	0	44.625		0	3.355.700	-3.355.700
41-83	17/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59634	10/01/2019	167001	11-94	0	41.055		0	3.396.755	-3.396.755
41-84	17/1	96.670.640-6	PHARMATRADE S.A	F-77757	04/01/2019	167001	11-95	0	57.727		0	3.454.482	-3.454.482
41-85	17/1	96.670.640-6	PHARMATRADE S.A	F-77770	04/01/2019	167001	11-96	0	6.447		0	3.460.929	-3.460.929
41-86	17/1	88.466.300-8	TECNOFARMA S.A.	F-73847	03/01/2018	167001	11-97	0	37.485		0	3.498.414	-3.498.414
41-87	17/1	76.018.782-8	DEUTSCHE PHARMA S.A	F-19089	03/01/2019	167001	11-98	0	70.686		0	3.569.100	-3.569.100
41-88	17/1	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29799	04/01/2019	167001	11-99	0	128.520		0	3.697.620	-3.697.620
41-89	17/1	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-91238	04/01/2019	167001	11-100	0	30.904		0	3.728.524	-3.728.524
41-90	17/1	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-87285	04/01/2019	167001	11-101	0	15.470		0	3.743.994	-3.743.994
41-91	17/1	88.597.500-3	LABORATORIO BIOSANO S.A.	F-137403	03/01/2019	167001	11-102	0	35.105		0	3.779.099	-3.779.099
41-92	17/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225991	07/01/2019	167001	11-103	0	48.195		0	3.827.294	-3.827.294
41-93	17/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-226025	07/01/2019	167001	11-104	0	9.282		0	3.836.576	-3.836.576
41-94	17/1	76.669.630-9	OPKO CHILE S.A	F-367911	03/01/2019	167001	11-105	0	8.699		0	3.845.275	-3.845.275
41-95	17/1	76.669.630-9	OPKO CHILE S.A	F-368285	08/01/2019	167001	11-106	0	8.538		0	3.853.813	-3.853.813
41-96	17/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6087	04/01/2019	167001	11-107	0	175.644		0	4.029.457	-4.029.457
41-97	17/1	76.669.630-9	OPKO CHILE S.A	F-367989	03/01/2019	167001	11-108	0	5.831		0	4.035.288	-4.035.288
41-98	17/1	76.669.630-9	OPKO CHILE S.A	F-367857	03/01/2019	167001	11-109	0	26.989		0	4.062.277	-4.062.277
41-99	17/1	76.669.630-9	OPKO CHILE S.A	F-367893	03/01/2019	167001	11-110	0	13.239		0	4.075.516	-4.075.516
41-100	17/1	76.669.630-9	OPKO CHILE S.A	F-367859	03/01/2019	167001	11-111	0	13.804		0	4.089.320	-4.089.320
41-101	17/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-209777	07/01/2019	167001	11-112	0	100.130		0	4.189.450	-4.189.450
41-102	17/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1419357	07/11/2018	167001	11-113	0	61.880		0	4.251.330	-4.251.330
41-123	22/1	76.328.242-2	ASPEN CHILE S.A.	F-14015	21/04/2017	167001	11-124	0	119.000		0	4.370.330	-4.370.330
61-22	23/1	80.621.200-8	MERCK S.A.	F-1813281		167001		110.075	0		110.075	4.370.330	-4.260.255
61-23	23/1	80.621.200-8	MERCK S.A.	F-1813251		167001		62.475	0		172.550	4.370.330	-4.197.780
61-24	23/1	80.621.200-8	MERCK S.A.	F-1813062		167001		50.873	0		223.423	4.370.330	-4.146.907
61-25	23/1	80.621.200-8	MERCK S.A.	F-1813252		167001		47.981	0		271.404	4.370.330	-4.098.926
61-26	23/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-226025		167001		9.282	0		280.686	4.370.330	-4.089.644
61-27	23/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225991		167001		48.195	0		328.881	4.370.330	-4.041.449
61-28	23/1	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-29184		167001		13.983	0		342.864	4.370.330	-4.027.466
61-29	23/1	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-29148		167001		20.825	0		363.689	4.370.330	-4.006.641
61-30	23/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-254333		167001		19.397	0		383.086	4.370.330	-3.987.244
61-31	23/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-255223		167001		15.315	0		398.401	4.370.330	-3.971.929
61-32	23/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-256536		167001		5.712	0		404.113	4.370.330	-3.966.217

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61-33	23/1	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-256396		167001		44.625	0	448.738	4.370.330	-3.921.592
61-34	23/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21610		167001		37.485	0	486.223	4.370.330	-3.884.107
61-35	23/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21688		167001		121.785	0	608.008	4.370.330	-3.762.322
61-36	23/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21594		167001		49.266	0	657.274	4.370.330	-3.713.056
61-37	23/1	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21641		167001		114.240	0	771.514	4.370.330	-3.598.816
61-38	23/1	83.002.400-K	NOVARTIS CHILE S.A	F-446092		167001		87.426	0	858.940	4.370.330	-3.511.390
61-39	23/1	83.002.400-K	NOVARTIS CHILE S.A	F-500832		167001		29.988	0	888.928	4.370.330	-3.481.402
61-40	23/1	83.002.400-K	NOVARTIS CHILE S.A	F-500831		167001		96.390	0	985.318	4.370.330	-3.385.012
61-41	23/1	83.002.400-K	NOVARTIS CHILE S.A	F-446325		167001		73.185	0	1.058.503	4.370.330	-3.311.827
61-42	23/1	80.048.900-8	LABORATORIO VALMA S.A	F-30933		167001		22.313	0	1.080.816	4.370.330	-3.289.514
61-43	23/1	80.048.900-8	LABORATORIO VALMA S.A	F-30986		167001		9.520	0	1.090.336	4.370.330	-3.279.994
61-44	23/1	80.048.900-8	LABORATORIO VALMA S.A	F-31138		167001		6.248	0	1.096.584	4.370.330	-3.273.746
61-45	23/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-91085		167001		9.758	0	1.106.342	4.370.330	-3.263.988
61-46	23/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-91103		167001		8.330	0	1.114.672	4.370.330	-3.255.658
61-47	23/1	96.884.770-8	ITF LABOMED FARMACEUTICA	F-91116		167001		9.520	0	1.124.192	4.370.330	-3.246.138
61-48	23/1	76.669.630-9	OPKO CHILE S.A	F-368285		167001		8.538	0	1.132.730	4.370.330	-3.237.600
61-49	23/1	76.669.630-9	OPKO CHILE S.A	F-367911		167001		8.699	0	1.141.429	4.370.330	-3.228.901
61-50	23/1	76.669.630-9	OPKO CHILE S.A	F-367859		167001		13.804	0	1.155.233	4.370.330	-3.215.097
61-51	23/1	76.669.630-9	OPKO CHILE S.A	F-367893		167001		13.239	0	1.168.472	4.370.330	-3.201.858
61-52	23/1	76.669.630-9	OPKO CHILE S.A	F-367857		167001		26.989	0	1.195.461	4.370.330	-3.174.869
61-53	23/1	76.669.630-9	OPKO CHILE S.A	F-367989		167001		5.831	0	1.201.292	4.370.330	-3.169.038
61-54	23/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514302		167001		10.115	0	1.211.407	4.370.330	-3.158.923
61-55	23/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514299		167001		7.735	0	1.219.142	4.370.330	-3.151.188
61-56	23/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514303		167001		10.710	0	1.229.852	4.370.330	-3.140.478
61-57	23/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514300		167001		5.355	0	1.235.207	4.370.330	-3.135.123
61-58	23/1	87.674.400-7	LABORATORIO PASTEUR S.A.	F-514301		167001		20.825	0	1.256.032	4.370.330	-3.114.298
61-59	23/1	76.105.305-1	LUXYPHARM SPA	F-11694		167001		27.132	0	1.283.164	4.370.330	-3.087.166
61-60	23/1	76.105.305-1	LUXYPHARM SPA	F-11445		167001		58.548	0	1.341.712	4.370.330	-3.028.618
61-61	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-5992		167001		281.138	0	1.622.850	4.370.330	-2.747.480
61-62	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-5988		167001		48.409	0	1.671.259	4.370.330	-2.699.071
61-63	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6101		167001		56.228	0	1.727.487	4.370.330	-2.642.843
61-64	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6115		167001		45.815	0	1.773.302	4.370.330	-2.597.028
61-65	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6363		167001		25.704	0	1.799.006	4.370.330	-2.571.324
61-66	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6087		167001		175.644	0	1.974.650	4.370.330	-2.395.680
61-67	23/1	94.398.000-4	LABORATORIOS LAFI LTDA	F-6339		167001		489.090	0	2.463.740	4.370.330	-1.906.590
61-68	23/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-210221		167001		53.788	0	2.517.528	4.370.330	-1.852.802
61-69	23/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-209777		167001		100.130	0	2.617.658	4.370.330	-1.752.672
61-70	23/1	96.670.640-6	PHARMATRADE S.A	F-77757		167001		57.727	0	2.675.385	4.370.330	-1.694.945
61-71	23/1	96.670.640-6	PHARMATRADE S.A	F-77770		167001		6.447	0	2.681.832	4.370.330	-1.688.498
61-72	23/1	96.981.250-9	PFIZER CHILE S.A	F-277630		167001		350.360	0	3.032.192	4.370.330	-1.338.138
61-73	23/1	96.981.250-9	PFIZER CHILE S.A	F-277627		167001		11.495	0	3.043.687	4.370.330	-1.326.643
61-74	23/1	96.981.250-9	PFIZER CHILE S.A	F-277541		167001		59.976	0	3.103.663	4.370.330	-1.266.667
61-75	23/1	76.383.221-K	EXELTIS CHILE SPA	F-3990		167001		12.138	0	3.115.801	4.370.330	-1.254.529
61-76	23/1	76.383.221-K	EXELTIS CHILE SPA	F-3953		167001		43.911	0	3.159.712	4.370.330	-1.210.618
61-82	23/1	82.999.400-3	ROCHE CHILE LIMITADA	F-564093		167001		40.198	0	3.199.910	4.370.330	-1.170.420
61-83	23/1	82.999.400-3	ROCHE CHILE LIMITADA	F-564159		167001		235.620	0	3.435.530	4.370.330	-934.800
61-84	23/1	82.999.400-3	ROCHE CHILE LIMITADA	F-564069		167001		77.326	0	3.512.856	4.370.330	-857.474

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-85	23/1	79.802.770-0	EUROFARMA CHILE S.A.	F-166920		167001		14.578	0	3.527.434	4.370.330	-842.896
61-86	23/1	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-43501		167001		13.780	0	3.541.214	4.370.330	-829.116
61-87	23/1	96.699.730-3	FARMA STORAGE SPA	F-20632		167001		17.493	0	3.558.707	4.370.330	-811.623
61-88	23/1	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-59634		167001		41.055	0	3.599.762	4.370.330	-770.568
61-89	23/1	88.466.300-8	TECNOFARMA S.A.	F-73847		167001		37.485	0	3.637.247	4.370.330	-733.083
61-90	23/1	76.032.097-8	SYNTHON CHILE LIMITADA	F-78744		167001		7.021	0	3.644.268	4.370.330	-726.062
61-91	23/1	96.519.830-K	BPH S.A.	F-365425		167001		17.374	0	3.661.642	4.370.330	-708.688
61-92	23/1	76.727.397-5	GEAMED S.A	F-1837		167001		6.033	0	3.667.675	4.370.330	-702.655
61-93	23/1	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2088384		167001		9.461	0	3.677.136	4.370.330	-693.194
61-94	23/1	90.073.000-4	INSTITUTO SANITAS S.A.	F-488789		167001		47.481	0	3.724.617	4.370.330	-645.713
61-95	23/1	82.496.800-4	LABORATORIOS WYETH LLC	F-77014		167001		14.280	0	3.738.897	4.370.330	-631.433
61-96	23/1	76.018.782-8	DEUTSCHE PHARMA S.A	F-19089		167001		70.686	0	3.809.583	4.370.330	-560.747
61-97	23/1	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-29799		167001		128.520	0	3.938.103	4.370.330	-432.227
61-98	23/1	76.080.982-9	DIPROVET DIST. DE PRODUCTOS	F-91238		167001		30.904	0	3.969.007	4.370.330	-401.323
61-99	23/1	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-87285		167001		15.470	0	3.984.477	4.370.330	-385.853
61-100	23/1	88.597.500-3	LABORATORIO BIOSANO S.A.	F-137403		167001		35.105	0	4.019.582	4.370.330	-350.748
61-101	23/1	96.026.000-7	CHEMOPHARMA S.A.	F-312348		167001		128.932	0	4.148.514	4.370.330	-221.816
61-102	23/1	96.026.000-7	CHEMOPHARMA S.A.	F-312284		167001		4.998	0	4.153.512	4.370.330	-216.818
61-103	24/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1419357		167001		61.880	0	4.215.392	4.370.330	-154.938
61-104	24/1	76.328.242-2	ASPEN CHILE S.A.	F-14015		167001			0	4.334.392	4.370.330	-35.938
41-147	28/1	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-30158	15/01/2019	167001	11-131		0	26.835	4.334.392	4.397.165
41-148	28/1	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064161	21/01/2019	167001	11-132		0	26.180	4.334.392	4.423.345
41-149	28/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1438379	21/01/2019	167001	11-133		0	61.880	4.334.392	4.485.225
41-151	28/1	96.699.730-3	FARMA STORAGE SPA	F-21279	14/01/2019	167001	11-134		0	203.347	4.334.392	4.688.572
41-153	28/1	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-693	11/01/2019	167001	11-135		0	29.488	4.334.392	4.718.060
41-154	28/1	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-741	13/01/2019	167001	11-136		0	171.360	4.334.392	4.889.420
41-155	28/1	96.670.640-6	PHARMATRADE S.A	F-78304	10/01/2019	167001	11-137		0	18.967	4.334.392	4.908.387
41-157	28/1	76.079.782-0	WINPHARM SPA	F-85605	14/01/2019	167001	11-138		0	38.080	4.334.392	4.946.467
41-158	28/1	76.079.782-0	WINPHARM SPA	F-85616	14/01/2019	167001	11-139		0	10.246	4.334.392	4.956.713
41-159	28/1	76.079.782-0	WINPHARM SPA	F-85650	15/01/2019	167001	11-140		0	75.684	4.334.392	5.032.397
41-160	28/1	76.079.782-0	WINPHARM SPA	F-85636	15/01/2019	167001	11-141		0	73.542	4.334.392	5.105.939
41-161	28/1	76.079.782-0	WINPHARM SPA	F-85573	14/01/2019	167001	11-142		0	14.875	4.334.392	5.120.814
41-162	28/1	83.002.400-K	NOVARTIS CHILE S.A	F-500929	09/01/2019	167001	11-143		0	31.535	4.334.392	5.152.349
41-166	30/1	76.070.033-9	ARAMA NATURAL PRODUCTS	F-68881	28/12/2018	167001	12-18001265		0	2.561.475	4.334.392	7.713.824
41-167	30/1	96.989.940-K	LABORATORIO BOSTON S.A.	F-3995	16/01/2019	167001	12-18		0	1.191.618	4.334.392	8.905.442
41-169	30/1	96.617.060-3	LABORATORIOS RAFFO S.A.	F-6492	28/12/2018	167001	12-18001330		0	1.216.656	4.334.392	10.122.098
41-170	30/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225313	10/12/2018	167001	12-18001313		0	83.847	4.334.392	10.205.945
41-171	30/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225312	10/12/2018	167001	12-18001313		0	239.178	4.334.392	10.445.123
41-172	30/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225311	10/12/2018	167001	12-18001313		0	820.524	4.334.392	11.265.647
41-173	30/1	76.786.297-0	ADN FARMACEUTICA SPA	F-867	28/11/2018	167001	12-18001267		0	74.494	4.334.392	11.340.141
41-174	30/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-207823	10/12/2018	167001	12-18001305		0	324.768	4.334.392	11.664.909
41-175	30/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-694106	27/11/2018	167001	12-18001122		0	1.458.698	4.334.392	13.123.607
61-148	30/1	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-741		167001		171.360	0	4.505.752	13.123.607	-8.617.855
61-149	30/1	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-693		167001		29.488	0	4.535.240	13.123.607	-8.588.367
61-150	30/1	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-30158		167001		26.835	0	4.562.075	13.123.607	-8.561.532
61-151	30/1	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064161		167001		26.180	0	4.588.255	13.123.607	-8.535.352

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61-152	30/1	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1438379		167001		61.880	0	4.650.135	13.123.607	-8.473.472
61-153	30/1	96.670.640-6	PHARMATRADE S.A	F-78304		167001		18.967	0	4.669.102	13.123.607	-8.454.505
61-154	30/1	96.699.730-3	FARMA STORAGE SPA	F-21279		167001		203.347	0	4.872.449	13.123.607	-8.251.158
61-155	30/1	83.002.400-K	NOVARTIS CHILE S.A	F-500929		167001		31.535	0	4.903.984	13.123.607	-8.219.623
61-156	30/1	76.079.782-0	WINPHARM SPA	F-85573		167001		14.875	0	4.918.859	13.123.607	-8.204.748
61-157	30/1	76.079.782-0	WINPHARM SPA	F-85605		167001		38.080	0	4.956.939	13.123.607	-8.166.668
61-158	30/1	76.079.782-0	WINPHARM SPA	F-85650		167001		75.684	0	5.032.623	13.123.607	-8.090.984
61-159	30/1	76.079.782-0	WINPHARM SPA	F-85616		167001		10.246	0	5.042.869	13.123.607	-8.080.738
61-160	30/1	76.079.782-0	WINPHARM SPA	F-85636		167001		73.542	0	5.116.411	13.123.607	-8.007.196
61-161	30/1	76.956.140-4	ETHON PHARMACEUTICALS	F-154459		167001		35.938	0	5.152.349	13.123.607	-7.971.258
41-176	31/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-694051	27/11/2018	167001	12-18001122	0	258.429	5.152.349	13.382.036	-8.229.687
41-177	31/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-698612	17/12/2018	167001	12-18001122	0	111.655	5.152.349	13.493.691	-8.341.342
61-176	31/1	76.786.297-0	ADN FARMACEUTICA SPA	F-867		167001		74.494	0	5.226.843	13.493.691	-8.266.848
61-177	31/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225311		167001		820.524	0	6.047.367	13.493.691	-7.446.324
61-178	31/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225312		167001		239.178	0	6.286.545	13.493.691	-7.207.146
61-179	31/1	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-225313		167001		83.847	0	6.370.392	13.493.691	-7.123.299
61-180	31/1	96.617.060-3	LABORATORIOS RAFFO S.A.	F-6492		167001		1.216.656	0	7.587.048	13.493.691	-5.906.643
61-181	31/1	96.989.940-K	LABORATORIO BOSTON S.A.	F-3995		167001		1.191.618	0	8.778.666	13.493.691	-4.715.025
61-182	31/1	76.070.033-9	ARAMA NATURAL PRODUCTS	F-68881		167001		2.561.475	0	11.340.141	13.493.691	-2.153.550
61-183	31/1	96.945.670-2	NOVOFARMA SERVICE S.A.	F-207823		167001		324.768	0	11.664.909	13.493.691	-1.828.782
61-191	31/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-698612		167001		111.655	0	11.776.564	13.493.691	-1.717.127
61-192	31/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-694051		167001		258.429	0	12.034.993	13.493.691	-1.458.698
61-193	31/1	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-694106		167001		1.458.698	0	13.493.691	13.493.691	0
41-280	15/2	99.543.190-4	INTERPHARMA S.A.	F-68689	31/01/2019	167001	11-201	0	71.400	13.493.691	13.565.091	-71.400
41-281	15/2	99.543.190-4	INTERPHARMA S.A.	F-68698	31/01/2019	167001	11-202	0	8.330	13.493.691	13.573.421	-79.730
41-282	15/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7830	04/02/2019	167001	11-203	0	19.278	13.493.691	13.592.699	-99.008
41-283	15/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7831	04/02/2019	167001	11-204	0	489.090	13.493.691	14.081.789	-588.098
41-284	15/2	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-226867	04/02/2019	167001	11-205	0	9.282	13.493.691	14.091.071	-597.380
41-285	15/2	76.099.325-5	MEDINOVA LIMITADA	F-6179	28/01/2019	167001	11-206	0	19.278	13.493.691	14.110.349	-616.658
41-286	15/2	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212690	01/02/2019	167001	11-207	0	110.313	13.493.691	14.220.662	-726.971
41-287	15/2	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212722	01/02/2019	167001	11-208	0	53.788	13.493.691	14.274.450	-780.759
41-288	15/2	88.466.300-8	TECNOFARMA S.A.	F-74801	02/02/2019	167001	11-209	0	182.070	13.493.691	14.456.520	-962.829
41-289	15/2	80.621.200-8	MERCK S.A.	F-1832433	01/02/2019	167001	11-210	0	47.981	13.493.691	14.504.501	-1.010.810
41-290	15/2	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30103	01/02/2019	167001	11-211	0	128.520	13.493.691	14.633.021	-1.139.330
41-291	15/2	91.575.000-1	SOCOFAR S.A.	F-8333585	31/01/2019	167001	11-212	0	77.112	13.493.691	14.710.133	-1.216.442
41-292	15/2	76.175.092-5	ASCEND LABORATORIES SPA	F-82963	04/02/2019	167001	11-213	0	4.391	13.493.691	14.714.524	-1.220.833
41-293	15/2	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-79128	21/01/2019	167001	11-214	0	23.800	13.493.691	14.738.324	-1.244.633
41-294	15/2	82.999.400-3	ROCHE CHILE LIMITADA	F-568322	11/02/2019	167001	11-215	0	235.620	13.493.691	14.973.944	-1.480.253
41-295	15/2	83.002.400-K	NOVARTIS CHILE S.A	F-501621	04/02/2019	167001	11-216	0	75.970	13.493.691	15.049.914	-1.556.223
41-296	15/2	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22519	01/02/2019	167001	11-217	0	37.485	13.493.691	15.087.399	-1.593.708
41-297	15/2	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60166	04/02/2019	167001	11-218	0	91.035	13.493.691	15.178.434	-1.684.743
41-298	15/2	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60139	04/02/2019	167001	11-219	0	37.485	13.493.691	15.215.919	-1.722.228
41-299	15/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7839	04/02/2019	167001	11-220	0	111.563	13.493.691	15.327.482	-1.833.791
41-300	15/2	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8175	01/02/2019	167001	11-221	0	198.229	13.493.691	15.525.711	-2.032.020
41-301	15/2	76.669.630-9	OPKO CHILE S.A	F-372426	04/02/2019	167001	11-222	0	45.518	13.493.691	15.571.229	-2.077.538
41-302	15/2	76.669.630-9	OPKO CHILE S.A	F-373297	12/02/2019	167001	11-223	0	13.804	13.493.691	15.585.033	-2.091.342

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41-303	15/2	76.669.630-9	OPKO CHILE S.A	F-373294	12/02/2019	167001	11-224	0	8.538		13.493.691	15.593.571	-2.099.880
41-304	15/2	76.669.630-9	OPKO CHILE S.A	F-373293	12/02/2019	167001	11-225	0	62.261		13.493.691	15.655.832	-2.162.141
41-305	15/2	76.669.630-9	OPKO CHILE S.A	F-373291	12/02/2019	167001	11-226	0	26.989		13.493.691	15.682.821	-2.189.130
41-317	20/2	76.447.530-5	ASTRAZENECA S.A.	F-21990	20/12/2018	167001	12-18001348	0	1.956.955		13.493.691	17.639.776	-4.146.085
41-318	20/2	76.786.297-0	ADN FARMACEUTICA SPA	F-1014	28/12/2018	167001	12-18001267	0	114.716		13.493.691	17.754.492	-4.260.801
41-319	20/2	88.466.300-8	TECNOFARMA S.A.	F-74613	29/01/2019	167001	12-18001331	0	94.100		13.493.691	17.848.592	-4.354.901
41-319	20/2	88.466.300-8	TECNOFARMA S.A.	F-69580	21/12/2018	167001	12-18001331	0	875.637		13.493.691	18.724.229	-5.230.538
41-320	20/2	76.018.782-8	DEUTSCHE PHARMA S.A	F-20173	01/02/2019	167001	11-231	0	48.195		13.493.691	18.772.424	-5.278.733
41-321	20/2	83.002.400-K	NOVARTIS CHILE S.A	F-501747	05/02/2019	167001	11-232	0	33.261		13.493.691	18.805.685	-5.311.994
41-322	20/2	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212937	05/02/2019	167001	11-233	0	74.970		13.493.691	18.880.655	-5.386.964
41-323	20/2	83.002.400-K	NOVARTIS CHILE S.A	F-524403	04/02/2019	167001	11-234	0	1.242.522		13.493.691	20.123.177	-6.629.486
41-324	20/2	83.002.400-K	NOVARTIS CHILE S.A	F-501622	04/02/2019	167001	11-235	0	29.988		13.493.691	20.153.165	-6.659.474
41-325	20/2	83.002.400-K	NOVARTIS CHILE S.A	F-501744	05/02/2019	167001	11-236	0	159.841		13.493.691	20.313.006	-6.819.315
41-326	20/2	80.621.200-8	MERCK S.A.	F-1832453	01/02/2019	167001	11-237	0	89.131		13.493.691	20.402.137	-6.908.446
41-327	20/2	80.621.200-8	MERCK S.A.	F-1833025	05/02/2019	167001	11-238	0	50.873		13.493.691	20.453.010	-6.959.319
41-328	20/2	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82406	31/01/2019	167001	11-239	0	20.230		13.493.691	20.473.240	-6.979.549
41-329	20/2	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82397	31/01/2019	167001	11-240	0	130.662		13.493.691	20.603.902	-7.110.211
41-330	20/2	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-868747	04/02/2019	167001	11-241	0	271.320		13.493.691	20.875.222	-7.381.531
41-331	20/2	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-868746	04/02/2019	167001	11-242	0	144.585		13.493.691	21.019.807	-7.526.116
41-332	20/2	79.802.770-0	EUROFARMA CHILE S.A.	F-167347	04/02/2019	167001	11-243	0	14.578		13.493.691	21.034.385	-7.540.694
41-333	20/2	76.383.221-K	EXELTIS CHILE SPA	F-4214	04/02/2019	167001	11-244	0	43.911		13.493.691	21.078.296	-7.584.605
41-334	20/2	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-226877	04/02/2019	167001	11-245	0	48.195		13.493.691	21.126.491	-7.632.800
41-335	20/2	96.670.640-6	PHARMATRADE S.A	F-78548	01/02/2019	167001	11-246	0	18.967		13.493.691	21.145.458	-7.651.767
41-336	20/2	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519820	01/02/2019	167001	11-247	0	10.115		13.493.691	21.155.573	-7.661.882
41-337	20/2	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-44993	01/02/2019	167001	11-248	0	13.780		13.493.691	21.169.353	-7.675.662
41-338	20/2	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-103047	04/02/2019	167001	11-249	0	21.420		13.493.691	21.190.773	-7.697.082
41-339	20/2	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064279	04/02/2019	167001	11-250	0	17.850		13.493.691	21.208.623	-7.714.932
41-340	20/2	76.105.305-1	LUXYPHARM SPA	F-12994	04/02/2019	167001	11-251	0	13.566		13.493.691	21.222.189	-7.728.498
41-341	20/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7905	04/02/2019	167001	11-253	0	48.409		13.493.691	21.270.598	-7.776.907
41-342	20/2	90.073.000-4	INSTITUTO SANITAS S.A.	F-490570	04/02/2019	167001	11-254	0	8.092		13.493.691	21.278.690	-7.784.999
41-343	20/2	90.073.000-4	INSTITUTO SANITAS S.A.	F-490581	04/02/2019	167001	11-255	0	54.621		13.493.691	21.333.311	-7.839.620
41-344	20/2	90.073.000-4	INSTITUTO SANITAS S.A.	F-490588	04/02/2019	167001	11-256	0	23.741		13.493.691	21.357.052	-7.863.361
41-348	21/2	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-22486	31/01/2019	167001	11-262	0	28.560		13.493.691	21.385.612	-7.891.921
41-349	21/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152832	28/12/2018	167001	12-18001286	0	593.739		13.493.691	21.979.351	-8.485.660
41-349	21/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152845	28/12/2018	167001	12-18001286	0	26.204		13.493.691	22.005.555	-8.511.864
41-349	21/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152849	28/12/2018	167001	12-18001286	0	3.581.094		13.493.691	25.586.649	-12.092.958
41-349	21/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152851	28/12/2018	167001	12-18001286	0	2.967.098		13.493.691	28.553.747	-15.060.056
41-349	21/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152852	28/12/2018	167001	12-18001286	0	467.313		13.493.691	29.021.060	-15.527.369
41-349	21/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152855	28/12/2018	167001	12-18001286	0	246.330		13.493.691	29.267.390	-15.773.699
61-345	25/2	76.105.305-1	LUXYPHARM SPA	F-12994		167001		13.566	0		13.507.257	29.267.390	-15.760.133
61-346	25/2	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064279		167001		17.850	0		13.525.107	29.267.390	-15.742.283
61-347	25/2	76.018.782-8	DEUTSCHE PHARMA S.A	F-20173		167001		48.195	0		13.573.302	29.267.390	-15.694.088
61-348	25/2	99.543.190-4	INTERPHARMA S.A.	F-68698		167001		8.330	0		13.581.632	29.267.390	-15.685.758
61-349	25/2	99.543.190-4	INTERPHARMA S.A.	F-68689		167001		71.400	0		13.653.032	29.267.390	-15.614.358
61-350	25/2	76.175.092-5	ASCEND LABORATORIES SPA	F-82963		167001		4.391	0		13.657.423	29.267.390	-15.609.967
61-351	25/2	91.575.000-1	SOCOFAR S.A.	F-8333585		167001		77.112	0		13.734.535	29.267.390	-15.532.855
61-352	25/2	76.099.325-5	MEDINOVA LIMITADA	F-6179		167001		19.278	0		13.753.813	29.267.390	-15.513.577

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-353	25/2	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212937		167001		74.970	0	13.828.783	29.267.390	-15.438.607
61-354	25/2	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212722		167001		53.788	0	13.882.571	29.267.390	-15.384.819
61-355	25/2	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60139		167001		37.485	0	13.920.056	29.267.390	-15.347.334
61-356	25/2	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82406		167001		20.230	0	13.940.286	29.267.390	-15.327.104
61-357	25/2	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-79128		167001		23.800	0	13.964.086	29.267.390	-15.303.304
61-358	25/2	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82397		167001		130.662	0	14.094.748	29.267.390	-15.172.642
61-359	25/2	83.002.400-K	NOVARTIS CHILE S.A	F-501621		167001		75.970	0	14.170.718	29.267.390	-15.096.672
61-360	25/2	83.002.400-K	NOVARTIS CHILE S.A	F-501747		167001		33.261	0	14.203.979	29.267.390	-15.063.411
61-361	25/2	83.002.400-K	NOVARTIS CHILE S.A	F-501622		167001		29.988	0	14.233.967	29.267.390	-15.033.423
61-362	25/2	88.466.300-8	TECNOFARMA S.A.	F-74613		167001		94.100	0	14.328.067	29.267.390	-14.939.323
61-362	25/2	88.466.300-8	TECNOFARMA S.A.	F-69580		167001		875.637	0	15.203.704	29.267.390	-14.063.686
61-363	25/2	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22519		167001		37.485	0	15.241.189	29.267.390	-14.026.201
61-364	25/2	90.073.000-4	INSTITUTO SANITAS S.A.	F-490588		167001		23.741	0	15.264.930	29.267.390	-14.002.460
61-365	25/2	90.073.000-4	INSTITUTO SANITAS S.A.	F-490581		167001		54.621	0	15.319.551	29.267.390	-13.947.839
61-366	25/2	90.073.000-4	INSTITUTO SANITAS S.A.	F-490570		167001		8.092	0	15.327.643	29.267.390	-13.939.747
61-367	25/2	76.447.530-5	ASTRAZENECA S.A.	F-21990		167001		1.956.955	0	17.284.598	29.267.390	-11.982.792
41-366	26/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-253343	26/12/2018	167001	12-18001346	0	5.308.031	17.284.598	34.575.421	-17.290.823
41-366	26/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-256132	09/01/2019	167001	12-18001346	0	1.331.610	17.284.598	35.907.031	-18.622.433
41-366	26/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-253347	26/12/2018	167001	12-18001346	0	142.558	17.284.598	36.049.589	-18.764.991
41-366	26/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-253312	26/12/2018	167001	12-18001346	0	401.857	17.284.598	36.451.446	-19.166.848
61-369	26/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152832		167001		593.739	0	17.878.337	36.451.446	-18.573.109
61-369	26/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152845		167001		26.204	0	17.904.541	36.451.446	-18.546.905
61-369	26/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152849		167001		3.581.094	0	21.485.635	36.451.446	-14.965.811
61-369	26/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152851		167001		2.967.098	0	24.452.733	36.451.446	-11.998.713
61-369	26/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152852		167001		467.313	0	24.920.046	36.451.446	-11.531.400
61-369	26/2	76.956.140-4	ETHON PHARMACEUTICALS	F-152855		167001		246.330	0	25.166.376	36.451.446	-11.285.070
61-370	26/2	76.786.297-0	ADN FARMACEUTICA SPA	F-1014		167001		114.716	0	25.281.092	36.451.446	-11.170.354
61-371	26/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7905		167001		48.409	0	25.329.501	36.451.446	-11.121.945
61-372	26/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7830		167001		19.278	0	25.348.779	36.451.446	-11.102.667
61-373	26/2	76.669.630-9	OPKO CHILE S.A	F-373291		167001		26.989	0	25.375.768	36.451.446	-11.075.678
61-374	26/2	76.669.630-9	OPKO CHILE S.A	F-373293		167001		62.261	0	25.438.029	36.451.446	-11.013.417
61-375	26/2	76.669.630-9	OPKO CHILE S.A	F-373294		167001		8.538	0	25.446.567	36.451.446	-11.004.879
61-376	26/2	76.669.630-9	OPKO CHILE S.A	F-373297		167001		13.804	0	25.460.371	36.451.446	-10.991.075
61-377	26/2	76.669.630-9	OPKO CHILE S.A	F-372426		167001		45.518	0	25.505.889	36.451.446	-10.945.557
61-378	26/2	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-103047		167001		21.420	0	25.527.309	36.451.446	-10.924.137
61-379	26/2	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-226867		167001		9.282	0	25.536.591	36.451.446	-10.914.855
61-380	26/2	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-226877		167001		48.195	0	25.584.786	36.451.446	-10.866.660
61-386	26/2	79.802.770-0	EUROFARMA CHILE S.A.	F-167347		167001		14.578	0	25.599.364	36.451.446	-10.852.082
61-387	26/2	76.383.221-K	EXELTIS CHILE SPA	F-4214		167001		43.911	0	25.643.275	36.451.446	-10.808.171
61-388	26/2	96.670.640-6	PHARMATRADE S.A	F-78548		167001		18.967	0	25.662.242	36.451.446	-10.789.204
61-389	26/2	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519820		167001		10.115	0	25.672.357	36.451.446	-10.779.089
61-390	26/2	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-44993		167001		13.780	0	25.686.137	36.451.446	-10.765.309
61-432	28/2	80.621.200-8	MERCK S.A.	F-1833025		167001		50.873	0	25.737.010	36.451.446	-10.714.436
61-433	28/2	80.621.200-8	MERCK S.A.	F-1832453		167001		89.131	0	25.826.141	36.451.446	-10.625.305
61-434	28/2	80.621.200-8	MERCK S.A.	F-1832433		167001		47.981	0	25.874.122	36.451.446	-10.577.324
61-435	28/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7839		167001		111.563	0	25.985.685	36.451.446	-10.465.761

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
61-436	28/2	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60166		167001		91.035	0		26.076.720	36.451.446	-10.374.726
61-437	28/2	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212690		167001		110.313	0		26.187.033	36.451.446	-10.264.413
61-438	28/2	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30103		167001		128.520	0		26.315.553	36.451.446	-10.135.893
61-451	28/2	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8175		167001		198.229	0		26.513.782	36.451.446	-9.937.664
61-452	28/2	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-868746		167001		144.585	0		26.658.367	36.451.446	-9.793.079
61-453	28/2	82.999.400-3	ROCHE CHILE LIMITADA	F-568322		167001		235.620	0		26.893.987	36.451.446	-9.557.459
61-454	28/2	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-868747		167001		271.320	0		27.165.307	36.451.446	-9.286.139
61-455	28/2	83.002.400-K	NOVARTIS CHILE S.A	F-501744		167001		159.841	0		27.325.148	36.451.446	-9.126.298
61-456	28/2	83.002.400-K	NOVARTIS CHILE S.A	F-524403		167001		1.242.522	0		28.567.670	36.451.446	-7.883.776
61-457	28/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-253343		167001		5.308.031	0		33.875.701	36.451.446	-2.575.745
61-457	28/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-256132		167001		1.331.610	0		35.207.311	36.451.446	-1.244.135
61-457	28/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-253347		167001		142.558	0		35.349.869	36.451.446	-1.101.577
61-457	28/2	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-253312		167001		401.857	0		35.751.726	36.451.446	-699.720
61-458	28/2	88.466.300-8	TECNOFARMA S.A.	F-74801		167001		182.070	0		35.933.796	36.451.446	-517.650
61-459	28/2	94.398.000-4	LABORATORIOS LAFI LTDA	F-7831		167001		489.090	0		36.422.886	36.451.446	-28.560
61-460	28/2	77.781.470-2	DROGUERIA FARMOQUIMICA DEL CARIBEAN LTDA.	F-22486		167001		28.560	0		36.451.446	36.451.446	0
41-373	1/3	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-204844	29/01/2019	167001	12-18001074	0	143.443		36.451.446	36.594.889	-143.443
41-376	1/3	83.002.400-K	NOVARTIS CHILE S.A	F-446299	09/01/2019	167001	12-18001350	0	54.997		36.451.446	36.649.886	-198.440
41-377	1/3	83.002.400-K	NOVARTIS CHILE S.A	F-446300	09/01/2019	167001	12-18001350	0	998.942		36.451.446	37.648.828	-1.197.382
41-378	1/3	83.002.400-K	NOVARTIS CHILE S.A	F-524176	29/01/2019	167001	12-18001350	0	318.093		36.451.446	37.966.921	-1.515.475
41-379	1/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-843	03/02/2019	167001	11-280	0	29.488		36.451.446	37.996.409	-1.544.963
41-380	1/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82401	31/01/2019	167001	11-281	0	41.055		36.451.446	38.037.464	-1.586.018
41-381	1/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82410	31/01/2019	167001	11-282	0	44.250		36.451.446	38.081.714	-1.630.268
41-382	1/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82398	31/01/2019	167001	11-283	0	7.854		36.451.446	38.089.568	-1.638.122
41-383	1/3	88.597.500-3	LABORATORIO BIOSANO S.A.	F-142862	04/02/2019	167001	11-284	0	35.105		36.451.446	38.124.673	-1.673.227
41-384	1/3	80.048.900-8	LABORATORIO VALMA S.A	F-32138	31/01/2019	167001	11-285	0	8.776		36.451.446	38.133.449	-1.682.003
41-386	4/3	76.079.782-0	WINPHARM SPA	F-87287	08/02/2019	167001	11-287	0	24.514		36.451.446	38.157.963	-1.706.517
41-387	4/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-846	03/02/2019	167001	11-288	0	171.360		36.451.446	38.329.323	-1.877.877
41-388	4/3	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-31759	15/02/2019	167001	11-289	0	13.417		36.451.446	38.342.740	-1.891.294
41-389	4/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8618	12/02/2019	167001	11-290	0	61.880		36.451.446	38.404.620	-1.953.174
41-390	4/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8617	12/02/2019	167001	11-291	0	21.420		36.451.446	38.426.040	-1.974.594
41-391	4/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8691	12/02/2019	167001	11-292	0	281.138		36.451.446	38.707.178	-2.255.732
41-392	4/3	80.048.900-8	LABORATORIO VALMA S.A	F-32516	06/02/2019	167001	11-293	0	8.776		36.451.446	38.715.954	-2.264.508
41-393	4/3	80.048.900-8	LABORATORIO VALMA S.A	F-32568	06/02/2019	167001	11-294	0	6.248		36.451.446	38.722.202	-2.270.756
41-394	4/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-262849	12/02/2019	167001	11-295	0	13.994		36.451.446	38.736.196	-2.284.750
41-395	4/3	76.079.782-0	WINPHARM SPA	F-87419	11/02/2019	167001	11-296	0	10.246		36.451.446	38.746.442	-2.294.996
41-396	4/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-490500	04/02/2019	167001	11-297	0	47.481		36.451.446	38.793.923	-2.342.477
41-397	4/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22456	01/02/2019	167001	11-298	0	49.266		36.451.446	38.843.189	-2.391.743
41-398	4/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22540	04/02/2019	167001	11-299	0	50.337		36.451.446	38.893.526	-2.442.080
41-399	4/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22545	04/02/2019	167001	11-300	0	13.173		36.451.446	38.906.699	-2.455.253
41-400	4/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519821	01/02/2019	167001	11-301	0	104.423		36.451.446	39.011.122	-2.559.676
41-401	4/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519822	01/02/2019	167001	11-302	0	21.420		36.451.446	39.032.542	-2.581.096
41-402	4/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519933	01/02/2019	167001	11-303	0	82.705		36.451.446	39.115.247	-2.663.801
41-403	4/3	96.026.000-7	CHEMOPHARMA S.A.	F-313169	04/02/2019	167001	11-304	0	2.380		36.451.446	39.117.627	-2.666.181

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-404	4/3	96.026.000-7	CHEMOPHARMA S.A.	F-313194	04/02/2019	167001	11-305	0	4.998	36.451.446	39.122.625	-2.671.179
41-405	4/3	76.479.314-5	ALPHA PHARMA SPA	F-288	04/02/2019	167001	11-306	0	43.376	36.451.446	39.166.001	-2.714.555
41-406	4/3	76.479.314-5	ALPHA PHARMA SPA	F-289	04/02/2018	167001	11-307	0	80.325	36.451.446	39.246.326	-2.794.880
41-407	4/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-69870	06/02/2019	167001	11-308	0	3.749	36.451.446	39.250.075	-2.798.629
41-408	4/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-69871	06/02/2019	167001	11-309	0	138.516	36.451.446	39.388.591	-2.937.145
41-409	4/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-213026	05/02/2019	167001	11-310	0	148.750	36.451.446	39.537.341	-3.085.895
41-410	4/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-213166	06/02/2019	167001	11-311	0	66.753	36.451.446	39.604.094	-3.152.648
41-411	4/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064333	04/02/2019	167001	11-312	0	36.890	36.451.446	39.640.984	-3.189.538
41-412	4/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064335	04/02/2019	167001	11-313	0	74.970	36.451.446	39.715.954	-3.264.508
41-413	4/3	80.621.200-8	MERCK S.A.	F-1833026	05/02/2019	167001	11-314	0	110.075	36.451.446	39.826.029	-3.374.583
41-429	5/3	80.621.200-8	MERCK S.A.	F-1832710	04/02/2019	167001	11-324	0	62.475	36.451.446	39.888.504	-3.437.058
41-430	5/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1439357	06/02/2019	167001	11-325	0	59.500	36.451.446	39.948.004	-3.496.558
41-431	5/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1439209	04/02/2019	167001	11-326	0	88.060	36.451.446	40.036.064	-3.584.618
41-432	5/3	96.981.250-9	PFIZER CHILE S.A	F-281792	04/02/2019	167001	11-327	0	59.976	36.451.446	40.096.040	-3.644.594
41-433	5/3	96.981.250-9	PFIZER CHILE S.A	F-281767	04/02/2019	167001	11-328	0	233.573	36.451.446	40.329.613	-3.878.167
41-434	5/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-260885	04/02/2019	167001	11-329	0	44.625	36.451.446	40.374.238	-3.922.792
41-435	5/3	96.670.640-6	PHARMATRADE S.A	F-78560	01/02/2019	167001	11-330	0	6.447	36.451.446	40.380.685	-3.929.239
41-436	5/3	76.105.305-1	LUXYPHARM SPA	F-13137	04/02/2019	167001	11-331	0	23.503	36.451.446	40.404.188	-3.952.742
41-437	5/3	76.018.782-8	DEUTSCHE PHARMA S.A	F-20131	01/02/2019	167001	11-332	0	70.686	36.451.446	40.474.874	-4.023.428
41-438	5/3	76.383.221-K	EXELTIS CHILE SPA	F-4235	04/02/2019	167001	11-333	0	81.932	36.451.446	40.556.806	-4.105.360
41-439	5/3	83.002.400-K	NOVARTIS CHILE S.A	F-501746	05/02/2019	167001	11-334	0	36.997	36.451.446	40.593.803	-4.142.357
41-440	5/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-7895	04/02/2019	167001	11-335	0	45.815	36.451.446	40.639.618	-4.188.172
41-441	5/3	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-30835	04/02/2019	167001	11-336	0	10.413	36.451.446	40.650.031	-4.198.585
61-512	6/3	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-204844		167001		143.443	0	36.594.889	40.650.031	-4.055.142
61-515	6/3	83.002.400-K	NOVARTIS CHILE S.A	F-446299		167001		54.997	0	36.649.886	40.650.031	-4.000.145
61-516	6/3	83.002.400-K	NOVARTIS CHILE S.A	F-446300		167001		998.942	0	37.648.828	40.650.031	-3.001.203
61-517	6/3	83.002.400-K	NOVARTIS CHILE S.A	F-524176		167001		318.093	0	37.966.921	40.650.031	-2.683.110
61-518	6/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-843		167001		29.488	0	37.996.409	40.650.031	-2.653.622
61-519	6/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82401		167001		41.055	0	38.037.464	40.650.031	-2.612.567
61-520	6/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82410		167001		44.250	0	38.081.714	40.650.031	-2.568.317
61-521	6/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82398		167001		7.854	0	38.089.568	40.650.031	-2.560.463
61-522	6/3	88.597.500-3	LABORATORIO BIOSANO S.A.	F-142862		167001		35.105	0	38.124.673	40.650.031	-2.525.358
61-523	6/3	80.048.900-8	LABORATORIO VALMA S.A	F-32138		167001		8.776	0	38.133.449	40.650.031	-2.516.582
61-533	6/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22545		167001		13.173	0	38.146.622	40.650.031	-2.503.409
61-534	6/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22540		167001		50.337	0	38.196.959	40.650.031	-2.453.072
61-535	6/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-22456		167001		49.266	0	38.246.225	40.650.031	-2.403.806
61-536	6/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064333		167001		36.890	0	38.283.115	40.650.031	-2.366.916
61-537	6/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-213166		167001		66.753	0	38.349.868	40.650.031	-2.300.163
61-538	6/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519822		167001		21.420	0	38.371.288	40.650.031	-2.278.743
61-539	6/3	96.026.000-7	CHEMOPHARMA S.A.	F-313194		167001		4.998	0	38.376.286	40.650.031	-2.273.745
61-540	6/3	96.026.000-7	CHEMOPHARMA S.A.	F-313169		167001		2.380	0	38.378.666	40.650.031	-2.271.365
61-542	6/3	76.479.314-5	ALPHA PHARMA SPA	F-288		167001		43.376	0	38.422.042	40.650.031	-2.227.989
61-543	6/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-69870		167001		3.749	0	38.425.791	40.650.031	-2.224.240
61-546	6/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-490500		167001		47.481	0	38.473.272	40.650.031	-2.176.759
61-547	6/3	76.079.782-0	WINPHARM SPA	F-87287		167001		24.514	0	38.497.786	40.650.031	-2.152.245
61-548	6/3	76.079.782-0	WINPHARM SPA	F-87419		167001		10.246	0	38.508.032	40.650.031	-2.141.999

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-549	6/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-262849		167001		13.994	0	38.522.026	40.650.031	-2.128.005
61-550	6/3	80.048.900-8	LABORATORIO VALMA S.A	F-32568		167001		6.248	0	38.528.274	40.650.031	-2.121.757
61-551	6/3	80.048.900-8	LABORATORIO VALMA S.A	F-32516		167001		8.776	0	38.537.050	40.650.031	-2.112.981
61-552	6/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8617		167001		21.420	0	38.558.470	40.650.031	-2.091.561
61-553	6/3	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-31759		167001		13.417	0	38.571.887	40.650.031	-2.078.144
41-465	7/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1126078	07/02/2019	167001	11-342	0	11.460	38.571.887	40.661.491	-2.089.604
41-466	7/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1126077	07/02/2019	167001	11-343	0	3.271	38.571.887	40.664.762	-2.092.875
41-467	7/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1126076	07/02/2019	167001	11-344	0	56.535	38.571.887	40.721.297	-2.149.410
41-468	7/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8616	12/02/2019	167001	11-345	0	69.972	38.571.887	40.791.269	-2.219.382
41-469	7/3	91.537.000-4	BAYER S.A.	F-169691	04/02/2019	167001	11-346	0	1.144.471	38.571.887	41.935.740	-3.363.853
41-470	8/3	80.621.200-8	MERCK S.A.	F-1832709	04/02/2019	167001	11-347	0	66.640	38.571.887	42.002.380	-3.430.493
41-471	8/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82407	31/01/2019	167001	11-348	0	10.115	38.571.887	42.012.495	-3.440.608
41-472	8/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82400	31/01/2019	167001	11-349	0	7.197	38.571.887	42.019.692	-3.447.805
41-473	8/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82409	31/01/2019	167001	11-350	0	23.800	38.571.887	42.043.492	-3.471.605
61-560	11/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-7895		167001		45.815	0	38.617.702	42.043.492	-3.425.790
61-561	11/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8618		167001		61.880	0	38.679.582	42.043.492	-3.363.910
61-562	11/3	76.479.314-5	ALPHA PHARMA SPA	F-289		167001		80.325	0	38.759.907	42.043.492	-3.283.585
61-563	11/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519933		167001		82.705	0	38.842.612	42.043.492	-3.200.880
61-564	11/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1064335		167001		74.970	0	38.917.582	42.043.492	-3.125.910
61-565	11/3	80.621.200-8	MERCK S.A.	F-1832710		167001		62.475	0	38.980.057	42.043.492	-3.063.435
61-566	11/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1439357		167001		59.500	0	39.039.557	42.043.492	-3.003.935
61-567	11/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1439209		167001		88.060	0	39.127.617	42.043.492	-2.915.875
61-568	11/3	96.981.250-9	PFIZER CHILE S.A	F-281792		167001		59.976	0	39.187.593	42.043.492	-2.855.899
61-569	11/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-260885		167001		44.625	0	39.232.218	42.043.492	-2.811.274
61-570	11/3	96.670.640-6	PHARMATRADE S.A	F-78560		167001		6.447	0	39.238.665	42.043.492	-2.804.827
61-571	11/3	76.105.305-1	LUXYPHARM SPA	F-13137		167001		23.503	0	39.262.168	42.043.492	-2.781.324
61-572	11/3	76.018.782-8	DEUTSCHE PHARMA S.A	F-20131		167001		70.686	0	39.332.854	42.043.492	-2.710.638
61-573	11/3	83.002.400-K	NOVARTIS CHILE S.A	F-501746		167001		36.997	0	39.369.851	42.043.492	-2.673.641
61-574	11/3	76.383.221-K	EXELTIS CHILE SPA	F-4235		167001		81.932	0	39.451.783	42.043.492	-2.591.709
61-575	11/3	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	F-30835		167001		10.413	0	39.462.196	42.043.492	-2.581.296
41-487	13/3	76.383.221-K	EXELTIS CHILE SPA	F-4577	01/03/2019	167001	11-368	0	81.932	39.462.196	42.125.424	-2.663.228
41-488	13/3	76.383.221-K	EXELTIS CHILE SPA	F-4648	01/03/2019	167001	11-369	0	43.911	39.462.196	42.169.335	-2.707.139
41-489	13/3	96.981.250-9	PFIZER CHILE S.A	F-283921	04/03/2019	167001	11-370	0	59.976	39.462.196	42.229.311	-2.767.115
41-490	13/3	96.981.250-9	PFIZER CHILE S.A	F-283933	04/03/2019	167001	11-371	0	11.495	39.462.196	42.240.806	-2.778.610
41-491	13/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1127	04/03/2019	167001	11-372	0	29.488	39.462.196	42.270.294	-2.808.098
41-492	13/3	76.416.055-K	UNIFARMA SPA	F-3593	05/03/2019	167001	11-373	0	34.510	39.462.196	42.304.804	-2.842.608
41-493	13/3	76.079.782-0	WINPHARM SPA	F-87428	11/02/2019	167001	11-374	0	14.875	39.462.196	42.319.679	-2.857.483
41-494	13/3	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-866615	07/01/2019	167001	11-375	0	271.320	39.462.196	42.590.999	-3.128.803
41-495	13/3	91.537.000-4	BAYER S.A.	F-168540	08/01/2019	167001	11-376	0	1.144.471	39.462.196	43.735.470	-4.273.274
41-496	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86148	28/02/2019	167001	11-377	0	24.990	39.462.196	43.760.460	-4.298.264
41-497	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-83659	26/02/2019	167001	11-378	0	6.569	39.462.196	43.767.029	-4.304.833
41-498	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86141	28/02/2019	167001	11-379	0	7.854	39.462.196	43.774.883	-4.312.687
41-499	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86151	28/02/2019	167001	11-380	0	77.350	39.462.196	43.852.233	-4.390.037
41-500	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86147	28/02/2019	167001	11-381	0	41.055	39.462.196	43.893.288	-4.431.092
41-501	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86149	28/02/2019	167001	11-382	0	10.115	39.462.196	43.903.403	-4.441.207

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-502	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86142	28/02/2019	167001	11-383	0	20.230		39.462.196	43.923.633	-4.461.437
41-503	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86146	28/02/2019	167001	11-384	0	16.065		39.462.196	43.939.698	-4.477.502
41-504	14/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86150	28/02/2019	167001	11-385	0	195.993		39.462.196	44.135.691	-4.673.495
41-505	14/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8476	04/03/2019	167001	11-386	0	94.954		39.462.196	44.230.645	-4.768.449
61-600	15/3	76.079.782-0	WINPHARM SPA	F-87428		167001		14.875	0	39.477.071	44.230.645		-4.753.574
61-613	15/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1126076		167001		56.535	0	39.533.606	44.230.645		-4.697.039
61-614	15/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1126077		167001		3.271	0	39.536.877	44.230.645		-4.693.768
61-615	15/3	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1126078		167001		11.460	0	39.548.337	44.230.645		-4.682.308
61-616	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82400		167001		7.197	0	39.555.534	44.230.645		-4.675.111
61-617	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82409		167001		23.800	0	39.579.334	44.230.645		-4.651.311
61-628	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-82407		167001		10.115	0	39.589.449	44.230.645		-4.641.196
61-629	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86146		167001		16.065	0	39.605.514	44.230.645		-4.625.131
61-630	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86142		167001		20.230	0	39.625.744	44.230.645		-4.604.901
61-631	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86149		167001		10.115	0	39.635.859	44.230.645		-4.594.786
61-632	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86147		167001		41.055	0	39.676.914	44.230.645		-4.553.731
61-633	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86151		167001		77.350	0	39.754.264	44.230.645		-4.476.381
61-634	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86141		167001		7.854	0	39.762.118	44.230.645		-4.468.527
61-635	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-83659		167001		6.569	0	39.768.687	44.230.645		-4.461.958
61-636	15/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86148		167001		24.990	0	39.793.677	44.230.645		-4.436.968
61-637	15/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-519821		167001		104.423	0	39.898.100	44.230.645		-4.332.545
61-638	15/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8616		167001		69.972	0	39.968.072	44.230.645		-4.262.573
61-639	15/3	80.621.200-8	MERCK S.A.	F-1832709		167001		66.640	0	40.034.712	44.230.645		-4.195.933
61-640	15/3	76.416.055-K	UNIFARMA SPA	F-3593		167001		34.510	0	40.069.222	44.230.645		-4.161.423
61-641	15/3	96.981.250-9	PFIZER CHILE S.A	F-283933		167001		11.495	0	40.080.717	44.230.645		-4.149.928
61-642	15/3	96.981.250-9	PFIZER CHILE S.A	F-283921		167001		59.976	0	40.140.693	44.230.645		-4.089.952
61-643	15/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1127		167001		29.488	0	40.170.181	44.230.645		-4.060.464
61-644	15/3	76.383.221-K	EXELTIS CHILE SPA	F-4648		167001		43.911	0	40.214.092	44.230.645		-4.016.553
61-645	15/3	76.383.221-K	EXELTIS CHILE SPA	F-4577		167001		81.932	0	40.296.024	44.230.645		-3.934.621
61-652	18/3	96.981.250-9	PFIZER CHILE S.A	F-281767		167001		233.573	0	40.529.597	44.230.645		-3.701.048
61-653	18/3	80.621.200-8	MERCK S.A.	F-1833026		167001		110.075	0	40.639.672	44.230.645		-3.590.973
61-654	18/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-213026		167001		148.750	0	40.788.422	44.230.645		-3.442.223
61-655	18/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-69871		167001		138.516	0	40.926.938	44.230.645		-3.303.707
61-656	18/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-8691		167001		281.138	0	41.208.076	44.230.645		-3.022.569
61-657	18/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-846		167001		171.360	0	41.379.436	44.230.645		-2.851.209
61-658	18/3	91.537.000-4	BAYER S.A.	F-168540		167001		1.144.471	0	42.523.907	44.230.645		-1.706.738
61-659	18/3	91.537.000-4	BAYER S.A.	F-169691		167001		1.144.471	0	43.668.378	44.230.645		-562.267
61-660	18/3	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-86150		167001		195.993	0	43.864.371	44.230.645		-366.274
61-661	18/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-866615		167001		271.320	0	44.135.691	44.230.645		-94.954
41-544	19/3	83.002.400-K	NOVARTIS CHILE S.A	F-526058	04/03/2019	167001	11-412	0	139.861		44.135.691	44.370.506	-234.815
41-545	19/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-216084	07/03/2019	167001	11-413	0	148.750		44.135.691	44.519.256	-383.565
41-546	19/3	76.479.314-5	ALPHA PHARMA SPA	F-544	06/03/2019	167001	11-414	0	43.376		44.135.691	44.562.632	-426.941
41-547	19/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8477	04/03/2019	167001	11-415	0	198.229		44.135.691	44.760.861	-625.170
41-548	19/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8431	26/02/2019	167001	11-416	0	34.816		44.135.691	44.795.677	-659.986
41-549	19/3	80.621.200-8	MERCK S.A.	F-1834478	01/03/2019	167001	11-417	0	12.733		44.135.691	44.808.410	-672.719
41-550	19/3	80.621.200-8	MERCK S.A.	F-1834479	01/03/2019	167001	11-418	0	110.075		44.135.691	44.918.485	-782.794

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-551	19/3	80.621.200-8	MERCK S.A.	F-1834480	01/03/2019	167001	11-419	0	133.280		44.135.691	45.051.765	-916.074
41-552	19/3	80.621.200-8	MERCK S.A.	F-1834477	01/03/2019	167001	11-420	0	71.971		44.135.691	45.123.736	-988.045
41-553	19/3	80.621.200-8	MERCK S.A.	F-1835021	06/03/2019	167001	11-422	0	62.475		44.135.691	45.186.211	-1.050.520
41-554	19/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-25649	05/03/2019	167001	11-423	0	37.485		44.135.691	45.223.696	-1.088.005
41-555	19/3	88.466.300-8	TECNOFARMA S.A.	F-75643	01/03/2019	167001	11-424	0	262.038		44.135.691	45.485.734	-1.350.043
41-556	19/3	76.479.314-5	ALPHA PHARMA SPA	F-501	04/03/2019	167001	11-425	0	205.632		44.135.691	45.691.366	-1.555.675
41-557	19/3	82.496.800-4	LABORATORIOS WYETH LLC	F-78408	04/03/2019	167001	11-426	0	14.280		44.135.691	45.705.646	-1.569.955
41-558	19/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-70637	05/03/2019	167001	11-427	0	3.749		44.135.691	45.709.395	-1.573.704
41-559	19/3	76.669.630-9	OPKO CHILE S.A	F-375382	05/03/2019	167001	11-428	0	8.538		44.135.691	45.717.933	-1.582.242
41-560	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-371283	01/03/2019	167001	11-429	0	70.805		44.135.691	45.788.738	-1.653.047
41-561	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-371300	01/03/2019	167001	11-430	0	8.330		44.135.691	45.797.068	-1.661.377
41-562	19/3	77.596.940-7	LABORATORIO CHILE S.A.	F-371243	01/03/2019	167001	11-431	0	26.775		44.135.691	45.823.843	-1.688.152
41-563	19/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227932	04/03/2019	167001	11-432	0	9.282		44.135.691	45.833.125	-1.697.434
41-564	19/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227953	04/03/2019	167001	11-433	0	12.971		44.135.691	45.846.096	-1.710.405
41-565	19/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-80798	04/03/2019	167001	11-434	0	124.236		44.135.691	45.970.332	-1.834.641
41-566	19/3	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-870768	04/03/2019	167001	11-435	0	144.585		44.135.691	46.114.917	-1.979.226
41-567	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9562	04/03/2019	167001	11-436	0	281.138		44.135.691	46.396.055	-2.260.364
41-568	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9452	04/03/2019	167001	11-437	0	60.690		44.135.691	46.456.745	-2.321.054
41-569	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9539	04/03/2019	167001	11-438	0	27.132		44.135.691	46.483.877	-2.348.186
41-570	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9472	04/03/2019	167001	11-439	0	489.090		44.135.691	46.972.967	-2.837.276
41-571	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9498	04/03/2019	167001	11-440	0	56.228		44.135.691	47.029.195	-2.893.504
41-572	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9597	04/03/2019	167001	11-441	0	40.698		44.135.691	47.069.893	-2.934.202
41-573	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9499	04/03/2019	167001	11-442	0	21.420		44.135.691	47.091.313	-2.955.622
41-574	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9593	04/03/2019	167001	11-443	0	38.556		44.135.691	47.129.869	-2.994.178
41-575	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9516	04/03/2019	167001	11-444	0	111.563		44.135.691	47.241.432	-3.105.741
41-576	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9563	04/03/2019	167001	11-445	0	249.900		44.135.691	47.491.332	-3.355.641
41-577	19/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9992	07/03/2019	167001	11-446	0	48.195		44.135.691	47.539.527	-3.403.836
41-578	19/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-267675	05/03/2019	167001	11-447	0	19.992		44.135.691	47.559.519	-3.423.828
41-579	20/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-267601	05/03/2019	167001	11-449	0	5.712		44.135.691	47.565.231	-3.429.540
41-580	20/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-265929	04/03/2019	167001	11-450	0	44.625		44.135.691	47.609.856	-3.474.165
41-581	20/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9517	04/03/2019	167001	11-451	0	12.370		44.135.691	47.622.226	-3.486.535
41-582	20/3	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60653	05/03/2019	167001	11-452	0	19.754		44.135.691	47.641.980	-3.506.289
41-583	20/3	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60537	04/03/2019	167001	11-453	0	91.035		44.135.691	47.733.015	-3.597.324
41-584	20/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-215543	01/03/2019	167001	11-454	0	26.894		44.135.691	47.759.909	-3.624.218
41-585	20/3	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30397	04/03/2019	167001	11-455	0	714.000		44.135.691	48.473.909	-4.338.218
41-586	20/3	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30375	01/03/2019	167001	11-456	0	59.976		44.135.691	48.533.885	-4.398.194
41-587	20/3	96.026.000-7	CHEMOPHARMA S.A.	F-313963	04/03/2019	167001	11-457	0	4.998		44.135.691	48.538.883	-4.403.192
61-819	22/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8477		167001		198.229	0		44.333.920	48.538.883	-4.204.963
61-820	22/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8431		167001		34.816	0		44.368.736	48.538.883	-4.170.147
61-821	22/3	80.621.200-8	MERCK S.A.	F-1834478		167001		12.733	0		44.381.469	48.538.883	-4.157.414
61-822	22/3	80.621.200-8	MERCK S.A.	F-1835021		167001		62.475	0		44.443.944	48.538.883	-4.094.939
61-823	22/3	80.621.200-8	MERCK S.A.	F-1834479		167001		110.075	0		44.554.019	48.538.883	-3.984.864
61-824	22/3	80.621.200-8	MERCK S.A.	F-1834480		167001		133.280	0		44.687.299	48.538.883	-3.851.584
61-825	22/3	80.621.200-8	MERCK S.A.	F-1834477		167001		71.971	0		44.759.270	48.538.883	-3.779.613

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-827	22/3	83.002.400-K	NOVARTIS CHILE S.A	F-526058		167001		139.861	0	44.899.131	48.538.883	-3.639.752
61-828	22/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-80798		167001		124.236	0	45.023.367	48.538.883	-3.515.516
61-829	22/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227953		167001		12.971	0	45.036.338	48.538.883	-3.502.545
61-830	22/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227932		167001		9.282	0	45.045.620	48.538.883	-3.493.263
61-831	22/3	77.596.940-7	LABORATORIO CHILE S.A.	F-371243		167001		26.775	0	45.072.395	48.538.883	-3.466.488
61-832	22/3	77.596.940-7	LABORATORIO CHILE S.A.	F-371300		167001		8.330	0	45.080.725	48.538.883	-3.458.158
61-833	22/3	77.596.940-7	LABORATORIO CHILE S.A.	F-371283		167001		70.805	0	45.151.530	48.538.883	-3.387.353
61-836	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9597		167001		40.698	0	45.192.228	48.538.883	-3.346.655
61-837	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9992		167001		48.195	0	45.240.423	48.538.883	-3.298.460
61-838	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9563		167001		249.900	0	45.490.323	48.538.883	-3.048.560
61-839	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9516		167001		111.563	0	45.601.886	48.538.883	-2.936.997
61-840	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9593		167001		38.556	0	45.640.442	48.538.883	-2.898.441
61-841	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9499		167001		21.420	0	45.661.862	48.538.883	-2.877.021
61-842	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9498		167001		56.228	0	45.718.090	48.538.883	-2.820.793
61-843	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9472		167001		489.090	0	46.207.180	48.538.883	-2.331.703
61-844	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9539		167001		27.132	0	46.234.312	48.538.883	-2.304.571
61-845	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9517		167001		12.370	0	46.246.682	48.538.883	-2.292.201
61-846	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9452		167001		60.690	0	46.307.372	48.538.883	-2.231.511
61-847	25/3	94.398.000-4	LABORATORIOS LAFI LTDA	F-9562		167001		281.138	0	46.588.510	48.538.883	-1.950.373
61-848	25/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870768		167001		144.585	0	46.733.095	48.538.883	-1.805.788
61-849	25/3	76.669.630-9	OPKO CHILE S.A	F-375382		167001		8.538	0	46.741.633	48.538.883	-1.797.250
61-850	25/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-70637		167001		3.749	0	46.745.382	48.538.883	-1.793.501
61-851	25/3	82.496.800-4	LABORATORIOS WYETH LLC	F-78408		167001		14.280	0	46.759.662	48.538.883	-1.779.221
61-852	25/3	76.479.314-5	ALPHA PHARMA SPA	F-501		167001		205.632	0	46.965.294	48.538.883	-1.573.589
61-853	25/3	88.466.300-8	TECNOFARMA S.A.	F-75643		167001		262.038	0	47.227.332	48.538.883	-1.311.551
61-854	25/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-25649		167001		37.485	0	47.264.817	48.538.883	-1.274.066
61-855	25/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-267601		167001		5.712	0	47.270.529	48.538.883	-1.268.354
61-856	25/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-267675		167001		19.992	0	47.290.521	48.538.883	-1.248.362
61-857	25/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-215543		167001		26.894	0	47.317.415	48.538.883	-1.221.468
61-858	25/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-216084		167001		148.750	0	47.466.165	48.538.883	-1.072.718
61-862	25/3	96.026.000-7	CHEMOPHARMA S.A.	F-313963		167001		4.998	0	47.471.163	48.538.883	-1.067.720
61-863	25/3	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30375		167001		59.976	0	47.531.139	48.538.883	-1.007.744
61-864	25/3	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30397		167001		714.000	0	48.245.139	48.538.883	-293.744
61-865	25/3	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60537		167001		91.035	0	48.336.174	48.538.883	-202.709
61-868	25/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-265929		167001		44.625	0	48.380.799	48.538.883	-158.084
41-639	26/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870767	04/03/2019	167001	11-476	0	271.320	48.380.799	48.810.203	-429.404
41-640	26/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71141	12/03/2019	167001	11-477	0	138.516	48.380.799	48.948.719	-567.920
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1079	14/01/2019	167001	12-15	0	456.767	48.380.799	49.405.486	-1.024.687
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1131	22/01/2019	167001	12-15	0	496.420	48.380.799	49.901.906	-1.521.107
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1120	21/01/2019	167001	12-15	0	4.727	48.380.799	49.906.633	-1.525.834
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1097	17/01/2019	167001	12-15	0	438.375	48.380.799	50.345.008	-1.964.209
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1288	19/02/2019	167001	12-15	0	58.590	48.380.799	50.403.598	-2.022.799
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1307	21/02/2019	167001	12-15	0	220.662	48.380.799	50.624.260	-2.243.461
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1151	25/01/2019	167001	12-15	0	227.459	48.380.799	50.851.719	-2.470.920

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1238	11/02/2019	167001	12-15	0	18.190		48.380.799	50.869.909	-2.489.110
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1164	28/01/2019	167001	12-15	0	67.340		48.380.799	50.937.249	-2.556.450
41-645	27/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1138	23/01/2019	167001	12-15	0	346.290		48.380.799	51.283.539	-2.902.740
41-648	27/3	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-205582	06/02/2019	167001	12-123	0	134.120		48.380.799	51.417.659	-3.036.860
41-649	27/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212857	04/02/2019	167001	12-110	0	1.257.240		48.380.799	52.674.899	-4.294.100
41-650	27/3	76.711.330-7	NOVO NORDISK FARMACEUTICA	F-77426	13/02/2019	167001	12-156	0	548.510		48.380.799	53.223.409	-4.842.610
41-651	27/3	96.026.000-7	CHEMOPHARMA S.A.	F-313518	14/02/2019	167001	12-144	0	219.322		48.380.799	53.442.731	-5.061.932
41-652	27/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-841843	01/03/2019	167001	12-187	0	1.871.859		48.380.799	55.314.590	-6.933.791
41-654	27/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-25661	05/03/2019	167001	12-205	0	4.466.070		48.380.799	59.780.660	-11.399.861
41-655	27/3	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-45537	07/03/2019	167001	12-191	0	734.849		48.380.799	60.515.509	-12.134.710
41-656	27/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8200	04/02/2019	167001	12-93	0	2.631.998		48.380.799	63.147.507	-14.766.708
41-657	27/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870547	28/02/2019	167001	12-188	0	170.057		48.380.799	63.317.564	-14.936.765
41-657	27/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870661	28/02/2019	167001	12-188	0	4.008.395		48.380.799	67.325.959	-18.945.160
41-659	27/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-265079	25/02/2019	167001	12-18001346	0	93.713		48.380.799	67.419.672	-19.038.873
41-660	27/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-840579	13/02/2019	167001	12-95	0	24.904		48.380.799	67.444.576	-19.063.777
41-660	27/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-841315	22/02/2019	167001	12-95	0	622.608		48.380.799	68.067.184	-19.686.385
41-660	27/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-839922	06/02/2019	167001	12-95	0	2.649.892		48.380.799	70.717.076	-22.336.277
41-661	27/3	96.026.000-7	CHEMOPHARMA S.A.	F-313975	04/03/2019	167001	11-484	0	2.380		48.380.799	70.719.456	-22.338.657
41-662	27/3	82.999.400-3	ROCHE CHILE LIMITADA	F-569059	25/02/2019	167001	11-485	0	38.663		48.380.799	70.758.119	-22.377.320
41-663	27/3	82.999.400-3	ROCHE CHILE LIMITADA	F-569393	05/03/2019	167001	11-486	0	229.194		48.380.799	70.987.313	-22.606.514
41-664	27/3	96.519.830-K	BPH S.A.	F-371210	05/03/2019	167001	11-488	0	29.405		48.380.799	71.016.718	-22.635.919
41-665	27/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065314	01/03/2019	167001	11-489	0	13.566		48.380.799	71.030.284	-22.649.485
41-666	27/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065311	01/03/2019	167001	11-490	0	36.890		48.380.799	71.067.174	-22.686.375
41-667	27/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065322	01/03/2019	167001	11-491	0	17.850		48.380.799	71.085.024	-22.704.225
41-669	27/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065484	05/03/2019	167001	11-492	0	59.500		48.380.799	71.144.524	-22.763.725
41-670	27/3	96.670.640-6	PHARMATRADE S.A	F-79092	04/03/2019	167001	11-493	0	18.967		48.380.799	71.163.491	-22.782.692
41-671	27/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-216005	07/03/2019	167001	11-494	0	100.130		48.380.799	71.263.621	-22.882.822
41-672	27/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506703	05/03/2019	167001	11-495	0	8.092		48.380.799	71.271.713	-22.890.914
41-673	27/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506726	05/03/2019	167001	11-496	0	23.741		48.380.799	71.295.454	-22.914.655
41-674	27/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506646	05/03/2019	167001	11-497	0	10.710		48.380.799	71.306.164	-22.925.365
41-675	27/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506717	05/03/2019	167001	11-498	0	109.242		48.380.799	71.415.406	-23.034.607
41-676	27/3	76.079.782-0	WINPHARM SPA	F-94933	06/03/2019	167001	11-499	0	14.875		48.380.799	71.430.281	-23.049.482
41-677	27/3	76.079.782-0	WINPHARM SPA	F-94956	06/03/2019	167001	11-500	0	10.246		48.380.799	71.440.527	-23.059.728
41-678	27/3	96.884.770-8	ITF LABOMED FARMACEUTICA	F-95882	02/03/2019	167001	11-501	0	9.520		48.380.799	71.450.047	-23.069.248
41-679	27/3	92.251.000-8	SANOPI AVENTIS DE CHILE S.A	F-2091776	01/03/2019	167001	11-502	0	109.956		48.380.799	71.560.003	-23.179.204
41-680	27/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1441236	05/03/2019	167001	11-503	0	123.522		48.380.799	71.683.525	-23.302.726
41-681	27/3	88.597.500-3	LABORATORIO BIOSANO S.A.	F-144129	01/03/2019	167001	11-504	0	35.105		48.380.799	71.718.630	-23.337.831
41-683	27/3	76.105.305-1	LUXYPHARM SPA	F-14520	04/03/2019	167001	11-506	0	23.503		48.380.799	71.742.133	-23.361.334
41-684	27/3	76.479.314-5	ALPHA PHARMA SPA	F-500	04/03/2019	167001	11-507	0	80.325		48.380.799	71.822.458	-23.441.659
41-685	27/3	76.018.782-8	DEUTSCHE PHARMA S.A	F-20777	01/03/2019	167001	11-508	0	48.195		48.380.799	71.870.653	-23.489.854
41-687	27/3	83.002.400-K	NOVARTIS CHILE S.A	F-526060	04/03/2019	167001	11-509	0	36.997		48.380.799	71.907.650	-23.526.851
41-688	27/3	83.002.400-K	NOVARTIS CHILE S.A	F-526059	04/03/2019	167001	11-510	0	33.261		48.380.799	71.940.911	-23.560.112
41-689	27/3	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-45445	01/03/2019	167001	11-511	0	13.780		48.380.799	71.954.691	-23.573.892
41-690	27/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1105	04/03/2019	167001	11-512	0	171.360		48.380.799	72.126.051	-23.745.252
41-691	28/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-215975	06/03/2019	167001	11-513	0	96.390		48.380.799	72.222.441	-23.841.642

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-692	28/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-523753	04/03/2019	167001	11-514	0	21.420		48.380.799	72.243.861	-23.863.062
41-693	28/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-523752	04/03/2019	167001	11-515	0	7.735		48.380.799	72.251.596	-23.870.797
41-695	28/3	76.175.092-5	ASCEND LABORATORIES SPA	F-71909	03/08/2018	167001	11-517	0	55.930		48.380.799	72.307.526	-23.926.727
41-696	28/3	83.002.400-K	NOVARTIS CHILE S.A	F-444687	06/12/2018	167001	11-518	0	66.521		48.380.799	72.374.047	-23.993.248
41-715	28/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-25705	06/03/2019	167001	11-519	0	50.337		48.380.799	72.424.384	-24.043.585
41-717	28/3	78.411.950-5	ALLERGAN LABORATORIOS BAYER S.A.	F-21967	01/03/2019	167001	11-521	0	68.949		48.380.799	72.493.333	-24.112.534
41-718	28/3	91.537.000-4	INTERPHARMA S.A.	F-170528	04/03/2019	167001	11-522	0	1.144.475		48.380.799	73.637.808	-25.257.009
41-719	28/3	99.543.190-4	INTERPHARMA S.A.	F-69259	01/03/2019	167001	11-523	0	8.330		48.380.799	73.646.138	-25.265.339
41-720	28/3	99.543.190-4	INTERPHARMA S.A.	F-69223	01/03/2019	167001	11-524	0	62.832		48.380.799	73.708.970	-25.328.171
41-721	28/3	99.543.190-4	INTERPHARMA S.A.	F-69241	01/03/2019	167001	11-525	0	71.400		48.380.799	73.780.370	-25.399.571
41-722	28/3	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-104487	06/03/2019	167001	11-526	0	56.763		48.380.799	73.837.133	-25.456.334
41-723	28/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227753	28/02/2019	167001	12-91	0	61.880		48.380.799	73.899.013	-25.518.214
41-723	28/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227755	28/02/2019	167001	12-91	0	45.803		48.380.799	73.944.816	-25.564.017
41-723	28/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227752	28/02/2019	167001	12-91	0	35.825		48.380.799	73.980.641	-25.599.842
41-723	28/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227179	12/02/2019	167001	12-91	0	1.447.785		48.380.799	75.428.426	-27.047.627
61-943	28/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-841843		167001		1.871.859	0		50.252.658	75.428.426	-25.175.768
61-944	28/3	96.026.000-7	CHEMOPHARMA S.A.	F-313518		167001		219.322	0		50.471.980	75.428.426	-24.956.446
61-945	28/3	76.711.330-7	NOVO NORDISK FARMACEUTICA	F-77426		167001		548.510	0		51.020.490	75.428.426	-24.407.936
61-946	28/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-212857		167001		1.257.240	0		52.277.730	75.428.426	-23.150.696
61-947	28/3	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-60653		167001		19.754	0		52.297.484	75.428.426	-23.130.942
61-948	28/3	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71141		167001		138.516	0		52.436.000	75.428.426	-22.992.426
61-949	28/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870767		167001		271.320	0		52.707.320	75.428.426	-22.721.106
61-950	28/3	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-205582		167001		134.120	0		52.841.440	75.428.426	-22.586.986
61-951	28/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8476		167001		94.954	0		52.936.394	75.428.426	-22.492.032
61-954	28/3	76.479.314-5	ALPHA PHARMA SPA	F-544		167001		43.376	0		52.979.770	75.428.426	-22.448.656
61-970	29/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-840579		167001		24.904	0		53.004.674	75.428.426	-22.423.752
61-970	29/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-841315		167001		622.608	0		53.627.282	75.428.426	-21.801.144
61-970	29/3	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-839922		167001		2.649.892	0		56.277.174	75.428.426	-19.151.252
61-971	29/3	76.175.092-5	ASCEND LABORATORIES SPA	F-71909		167001		55.930	0		56.333.104	75.428.426	-19.095.322
61-972	29/3	96.026.000-7	CHEMOPHARMA S.A.	F-313975		167001		2.380	0		56.335.484	75.428.426	-19.092.942
61-973	29/3	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1105		167001		171.360	0		56.506.844	75.428.426	-18.921.582
61-976	29/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065484		167001		59.500	0		56.566.344	75.428.426	-18.862.082
61-980	29/3	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-8200		167001		2.631.998	0		59.198.342	75.428.426	-16.230.084
61-981	29/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506717		167001		109.242	0		59.307.584	75.428.426	-16.120.842
61-982	29/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506646		167001		10.710	0		59.318.294	75.428.426	-16.110.132
61-983	29/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506726		167001		23.741	0		59.342.035	75.428.426	-16.086.391
61-984	29/3	90.073.000-4	INSTITUTO SANITAS S.A.	F-506703		167001		8.092	0		59.350.127	75.428.426	-16.078.299
61-987	29/3	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-45537		167001		734.849	0		60.084.976	75.428.426	-15.343.450
61-988	29/3	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-45445		167001		13.780	0		60.098.756	75.428.426	-15.329.670
61-990	29/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-523753		167001		21.420	0		60.120.176	75.428.426	-15.308.250
61-991	29/3	87.674.400-7	LABORATORIO PASTEUR S.A.	F-523752		167001		7.735	0		60.127.911	75.428.426	-15.300.515
61-995	29/3	83.002.400-K	NOVARTIS CHILE S.A	F-526060		167001		36.997	0		60.164.908	75.428.426	-15.263.518
61-996	29/3	83.002.400-K	NOVARTIS CHILE S.A	F-526059		167001		33.261	0		60.198.169	75.428.426	-15.230.257
61-997	29/3	83.002.400-K	NOVARTIS CHILE S.A	F-444687		167001		66.521	0		60.264.690	75.428.426	-15.163.736

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-999	29/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-215975		167001		96.390	0	60.361.080	75.428.426	-15.067.346
61-1.000	29/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870547		167001		170.057	0	60.531.137	75.428.426	-14.897.289
61-1.000	29/3	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-870661		167001		4.008.395	0	64.539.532	75.428.426	-10.888.894
61-1.001	29/3	82.999.400-3	ROCHE CHILE LIMITADA	F-569059		167001		38.663	0	64.578.195	75.428.426	-10.850.231
61-1.002	29/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-25661		167001		4.466.070	0	69.044.265	75.428.426	-6.384.161
61-1.003	29/3	96.670.640-6	PHARMATRADE S.A	F-79092		167001		18.967	0	69.063.232	75.428.426	-6.365.194
61-1.004	29/3	96.945.670-2	NOVOFARMA SERVICE S.A.	F-216005		167001		100.130	0	69.163.362	75.428.426	-6.265.064
61-1.005	29/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065322		167001		17.850	0	69.181.212	75.428.426	-6.247.214
61-1.006	29/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065311		167001		36.890	0	69.218.102	75.428.426	-6.210.324
61-1.007	29/3	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1065314		167001		13.566	0	69.231.668	75.428.426	-6.196.758
61-1.008	29/3	96.519.830-K	BPH S.A.	F-371210		167001		29.405	0	69.261.073	75.428.426	-6.167.353
61-1.009	29/3	82.999.400-3	ROCHE CHILE LIMITADA	F-569393		167001		229.194	0	69.490.267	75.428.426	-5.938.159
61-1.010	29/3	76.105.305-1	LUXYPHARM SPA	F-14520		167001		23.503	0	69.513.770	75.428.426	-5.914.656
61-1.011	29/3	88.597.500-3	LABORATORIO BIOSANO S.A.	F-144129		167001		35.105	0	69.548.875	75.428.426	-5.879.551
61-1.012	29/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1441236		167001		123.522	0	69.672.397	75.428.426	-5.756.029
61-1.013	29/3	92.251.000-8	SANOPI AVENTIS DE CHILE S.A	F-2091776		167001		109.956	0	69.782.353	75.428.426	-5.646.073
61-1.014	29/3	96.884.770-8	ITF LABOMED FARMACEUTICA	F-95882		167001		9.520	0	69.791.873	75.428.426	-5.636.553
61-1.015	29/3	76.079.782-0	WINPHARM SPA	F-94956		167001		10.246	0	69.802.119	75.428.426	-5.626.307
61-1.016	29/3	76.079.782-0	WINPHARM SPA	F-94933		167001		14.875	0	69.816.994	75.428.426	-5.611.432
61-1.021	29/3	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-265079		167001		93.713	0	69.910.707	75.428.426	-5.517.719
61-1.023	29/3	76.018.782-8	DEUTSCHE PHARMA S.A	F-20777		167001		48.195	0	69.958.902	75.428.426	-5.469.524
61-1.025	29/3	76.479.314-5	ALPHA PHARMA SPA	F-500		167001		80.325	0	70.039.227	75.428.426	-5.389.199
61-1.026	29/3	91.537.000-4	BAYER S.A.	F-170528		167001		1.144.475	0	71.183.702	75.428.426	-4.244.724
61-1.027	29/3	99.543.190-4	INTERPHARMA S.A.	F-69223		167001		62.832	0	71.246.534	75.428.426	-4.181.892
61-1.028	29/3	99.543.190-4	INTERPHARMA S.A.	F-69259		167001		8.330	0	71.254.864	75.428.426	-4.173.562
61-1.029	29/3	99.543.190-4	INTERPHARMA S.A.	F-69241		167001		71.400	0	71.326.264	75.428.426	-4.102.162
61-1.033	29/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227753		167001		61.880	0	71.388.144	75.428.426	-4.040.282
61-1.033	29/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227755		167001		45.803	0	71.433.947	75.428.426	-3.994.479
61-1.033	29/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227752		167001		35.825	0	71.469.772	75.428.426	-3.958.654
61-1.033	29/3	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-227179		167001		1.447.785	0	72.917.557	75.428.426	-2.510.869
61-1.034	29/3	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-104487		167001		56.763	0	72.974.320	75.428.426	-2.454.106
61-1.035	29/3	78.411.950-5	ALLERGAN LABORATORIOS	F-21967		167001		68.949	0	73.043.269	75.428.426	-2.385.157
41-744	30/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-80531	18/02/2019	167001	12-90	0	1.657.998	73.043.269	77.086.424	-4.043.155
41-744	30/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-80505	15/02/2019	167001	12-90	0	167.879	73.043.269	77.254.303	-4.211.034
41-745	30/3	88.466.300-8	TECNOFARMA S.A.	F-75444	25/02/2019	167001	12-176	0	609.549	73.043.269	77.863.852	-4.820.583
41-745	30/3	88.466.300-8	TECNOFARMA S.A.	F-75443	25/02/2019	167001	12-176	0	4.764.846	73.043.269	82.628.698	-9.585.429
41-745	30/3	88.466.300-8	TECNOFARMA S.A.	F-75441	25/02/2019	167001	12-176	0	1.296.429	73.043.269	83.925.127	-10.881.858
41-745	30/3	88.466.300-8	TECNOFARMA S.A.	F-76582	27/03/2019	167001	12-176	0	65.183	73.043.269	83.990.310	-10.947.041
41-746	30/3	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-205117	31/01/2019	167001	12-18001262	0	109.202	73.043.269	84.099.512	-11.056.243
41-750	30/3	79.581.120-6	DIFEM LABORATORIOS S.A.	F-234508	08/01/2019	167001	11-548	0	34.115	73.043.269	84.133.627	-11.090.358
41-753	30/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21665	11/01/2019	167001	11-551	0	175.644	73.043.269	84.309.271	-11.266.002
41-755	30/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21707	11/01/2019	167001	11-553	0	50.337	73.043.269	84.359.608	-11.316.339
41-765	30/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1438380	21/01/2019	167001	11-555	0	88.060	73.043.269	84.447.668	-11.404.399
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1079		167001		456.767	0	73.500.036	84.447.668	-10.947.632
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1131		167001		496.420	0	73.996.456	84.447.668	-10.451.212
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1120		167001		4.727	0	74.001.183	84.447.668	-10.446.485

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1097		167001		438.375	0	74.439.558	84.447.668	-10.008.110
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1288		167001		58.590	0	74.498.148	84.447.668	-9.949.520
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1307		167001		220.662	0	74.718.810	84.447.668	-9.728.858
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1151		167001		227.459	0	74.946.269	84.447.668	-9.501.399
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1238		167001		18.190	0	74.964.459	84.447.668	-9.483.209
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1164		167001		67.340	0	75.031.799	84.447.668	-9.415.869
61-1.051	30/3	76.786.297-0	ADN FARMACEUTICA SPA	F-1138		167001		346.290	0	75.378.089	84.447.668	-9.069.579
61-1.052	30/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21707		167001		50.337	0	75.428.426	84.447.668	-9.019.242
61-1.054	30/3	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1438380		167001		88.060	0	75.516.486	84.447.668	-8.931.182
61-1.055	30/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-21665		167001		175.644	0	75.692.130	84.447.668	-8.755.538
61-1.056	30/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-80531		167001		1.657.998	0	77.350.128	84.447.668	-7.097.540
61-1.056	30/3	76.032.097-8	SYNTHON CHILE LIMITADA	F-80505		167001		167.879	0	77.518.007	84.447.668	-6.929.661
61-1.058	30/3	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-205117		167001		109.202	0	77.627.209	84.447.668	-6.820.459
61-1.059	30/3	76.437.991-8	SEVEN PHARMA CHILE SPA	F-25705		167001		50.337	0	77.677.546	84.447.668	-6.770.122
61-1.061	30/3	79.581.120-6	DIFEM LABORATORIOS S.A.	F-234508		167001		34.115	0	77.711.661	84.447.668	-6.736.007
61-1.098	30/3	88.466.300-8	TECNOFARMA S.A.	F-75444		167001		609.549	0	78.321.210	84.447.668	-6.126.458
61-1.098	30/3	88.466.300-8	TECNOFARMA S.A.	F-75443		167001		4.764.846	0	83.086.056	84.447.668	-1.361.612
61-1.098	30/3	88.466.300-8	TECNOFARMA S.A.	F-75441		167001		1.296.429	0	84.382.485	84.447.668	-65.183
61-1.098	30/3	88.466.300-8	TECNOFARMA S.A.	F-76582		167001		65.183	0	84.447.668	84.447.668	0
41-903	16/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1156993	08/04/2019	167001	11-668	0	3.272	84.447.668	84.450.940	-3.272
41-904	16/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90326	29/03/2019	167001	11-669	0	16.065	84.447.668	84.467.005	-19.337
41-905	16/4	76.479.314-5	ALPHA PHARMA SPA	F-770	04/04/2019	167001	11-670	0	205.632	84.447.668	84.672.637	-224.969
41-906	16/4	82.999.400-3	ROCHE CHILE LIMITADA	F-571152	11/04/2019	167001	11-671	0	229.194	84.447.668	84.901.831	-454.163
41-907	16/4	76.079.782-0	WINPHARM SPA	F-96354	02/04/2019	167001	11-672	0	14.875	84.447.668	84.916.706	-469.038
41-908	16/4	96.519.830-K	BPH S.A.	F-374686	04/04/2019	167001	11-673	0	29.405	84.447.668	84.946.111	-498.443
41-909	16/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90325	29/03/2019	167001	11-674	0	1.624	84.447.668	84.947.735	-500.067
41-910	16/4	76.857.605-K	PHARMA NETWORK SPA	F-8397	04/04/2019	167001	11-675	0	34.808	84.447.668	84.982.543	-534.875
41-911	16/4	76.175.092-5	ASCEND LABORATORIES SPA	F-84641	04/04/2019	167001	11-676	0	4.391	84.447.668	84.986.934	-539.266
41-912	16/4	76.857.605-K	PHARMA NETWORK SPA	F-7915	04/04/2019	167001	11-677	0	175.644	84.447.668	85.162.578	-714.910
41-913	16/4	76.857.605-K	PHARMA NETWORK SPA	F-8433	04/04/2019	167001	11-678	0	16.708	84.447.668	85.179.286	-731.618
41-914	16/4	76.857.605-K	PHARMA NETWORK SPA	F-8085	04/04/2019	167001	11-679	0	10.210	84.447.668	85.189.496	-741.828
41-915	16/4	76.857.605-K	PHARMA NETWORK SPA	F-8453	04/04/2019	167001	11-680	0	88.893	84.447.668	85.278.389	-830.721
41-916	16/4	76.383.221-K	EXELTIS CHILE SPA	F-5054	03/04/2019	167001	11-681	0	43.911	84.447.668	85.322.300	-874.632
41-917	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-219790	06/04/2019	167001	11-682	0	74.970	84.447.668	85.397.270	-949.602
41-918	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-527924	04/04/2019	167001	11-683	0	36.997	84.447.668	85.434.267	-986.599
41-919	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-534121	04/04/2019	167001	11-684	0	41.341	84.447.668	85.475.608	-1.027.940
41-920	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-527926	04/04/2019	167001	11-685	0	33.261	84.447.668	85.508.869	-1.061.201
41-921	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-527923	04/04/2019	167001	11-686	0	139.861	84.447.668	85.648.730	-1.201.062
41-922	16/4	83.002.400-K	NOVARTIS CHILE S.A	F-527922	04/04/2019	167001	11-687	0	159.841	84.447.668	85.808.571	-1.360.903
41-923	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-219784	06/04/2019	167001	11-688	0	37.842	84.447.668	85.846.413	-1.398.745
41-924	16/4	76.383.221-K	EXELTIS CHILE SPA	F-5060	03/04/2019	167001	11-689	0	81.932	84.447.668	85.928.345	-1.480.677
41-925	16/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-219785	06/04/2019	167001	11-690	0	148.750	84.447.668	86.077.095	-1.629.427
41-926	16/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1443790	03/04/2019	167001	11-691	0	66.045	84.447.668	86.143.140	-1.695.472
41-927	16/4	77.596.940-7	LABORATORIO CHILE S.A.	F-381427	03/04/2019	167001	11-692	0	10.413	84.447.668	86.153.553	-1.705.885
41-928	16/4	76.032.097-8	SYNTHON CHILE LIMITADA	F-81806	03/04/2019	167001	11-693	0	124.236	84.447.668	86.277.789	-1.830.121
41-929	16/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-507992	18/03/2019	167001	11-694	0	47.481	84.447.668	86.325.270	-1.877.602
41-930	16/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-11847	19/03/2019	167001	11-695	0	61.880	84.447.668	86.387.150	-1.939.482
41-950	22/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1132864	12/03/2019	167001	11-709	0	11.460	84.447.668	86.398.610	-1.950.942

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	ACUMULADO		
										DEBITO	CREDITO	SALDO
41-951	22/4	79.802.770-0	EUOFARMA CHILE S.A.	F-167806	13/03/2019	167001	11-710	0	14.578	84.447.668	86.413.188	-1.965.520
41-952	22/4	76.669.630-9	OPKO CHILE S.A	F-377376	18/03/2019	167001	11-711	0	45.518	84.447.668	86.458.706	-2.011.038
41-953	22/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26244	18/03/2019	167001	11-712	0	87.822	84.447.668	86.546.528	-2.098.860
41-954	22/4	80.621.200-8	MERCK S.A.	F-1841563	02/04/2019	167001	11-713	0	89.131	84.447.668	86.635.659	-2.187.991
41-955	22/4	80.621.200-8	MERCK S.A.	F-1841562	02/04/2019	167001	11-714	0	71.971	84.447.668	86.707.630	-2.259.962
41-956	22/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1443475	02/04/2019	167001	11-715	0	123.522	84.447.668	86.831.152	-2.383.484
41-957	22/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26612	02/04/2019	167001	11-716	0	22.724	84.447.668	86.853.876	-2.406.208
41-958	22/4	80.621.200-8	MERCK S.A.	F-1841561	02/04/2019	167001	11-717	0	66.640	84.447.668	86.920.516	-2.472.848
41-959	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12140	01/04/2019	167001	11-718	0	4.070	84.447.668	86.924.586	-2.476.918
41-960	22/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71742	02/04/2019	167001	11-719	0	12.376	84.447.668	86.936.962	-2.489.294
41-961	22/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71743	02/04/2019	167001	11-720	0	3.749	84.447.668	86.940.711	-2.493.043
41-962	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12434	03/04/2019	167001	11-721	0	33.415	84.447.668	86.974.126	-2.526.458
41-963	22/4	76.479.314-5	ALPHA PHARMA SPA	F-762	04/04/2019	167001	11-722	0	80.325	84.447.668	87.054.451	-2.606.783
41-964	22/4	76.479.314-5	ALPHA PHARMA SPA	F-752	04/04/2019	167001	11-723	0	43.376	84.447.668	87.097.827	-2.650.159
41-965	22/4	91.575.000-1	SOCOFAR S.A.	F-8484911	25/03/2019	167001	11-724	0	77.112	84.447.668	87.174.939	-2.727.271
41-966	22/4	76.099.325-5	MEDINOVA LIMITADA	F-6935	25/03/2019	167001	11-725	0	26.976	84.447.668	87.201.915	-2.754.247
41-967	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12089	01/04/2019	167001	11-726	0	281.138	84.447.668	87.483.053	-3.035.385
41-968	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12144	01/04/2019	167001	11-727	0	489.090	84.447.668	87.972.143	-3.524.475
41-969	22/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528788	02/04/2019	167001	11-728	0	21.420	84.447.668	87.993.563	-3.545.895
41-970	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12237	02/04/2019	167001	11-729	0	175.644	84.447.668	88.169.207	-3.721.539
41-971	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12793	04/04/2019	167001	11-730	0	5.141	84.447.668	88.174.348	-3.726.680
41-972	22/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-873512	04/04/2019	167001	11-731	0	144.585	84.447.668	88.318.933	-3.871.265
41-973	22/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-873511	04/04/2019	167001	11-732	0	271.320	84.447.668	88.590.253	-4.142.585
41-974	22/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-61215	01/04/2019	167001	11-733	0	91.035	84.447.668	88.681.288	-4.233.620
41-975	22/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26664	03/04/2019	167001	11-734	0	62.308	84.447.668	88.743.596	-4.295.928
41-976	22/4	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-106694	04/04/2019	167001	11-735	0	56.763	84.447.668	88.800.359	-4.352.691
41-977	22/4	96.026.000-7	CHEMOPHARMA S.A.	F-319395	03/04/2019	167001	11-736	0	65.374	84.447.668	88.865.733	-4.418.065
41-978	22/4	96.026.000-7	CHEMOPHARMA S.A.	F-319419	03/04/2019	167001	11-737	0	2.380	84.447.668	88.868.113	-4.420.445
41-979	22/4	96.026.000-7	CHEMOPHARMA S.A.	F-319408	03/04/2019	167001	11-738	0	4.998	84.447.668	88.873.111	-4.425.443
41-980	22/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-508779	03/04/2019	167001	11-739	0	47.481	84.447.668	88.920.592	-4.472.924
41-981	22/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-508848	03/04/2019	167001	11-740	0	109.242	84.447.668	89.029.834	-4.582.166
41-982	22/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-508837	03/04/2019	167001	11-741	0	8.092	84.447.668	89.037.926	-4.590.258
41-983	22/4	76.079.782-0	WINPHARM SPA	F-96380	02/04/2019	167001	11-742	0	6.831	84.447.668	89.044.757	-4.597.089
41-984	22/4	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2093680	02/04/2019	167001	11-743	0	109.956	84.447.668	89.154.713	-4.707.045
41-985	22/4	91.537.000-4	BAYER S.A.	F-172009	03/04/2019	167001	11-744	0	1.144.471	84.447.668	90.299.184	-5.851.516
41-986	22/4	76.416.055-K	UNIFARMA SPA	F-4111	03/04/2019	167001	11-745	0	34.510	84.447.668	90.333.694	-5.886.026
41-987	22/4	91.575.000-1	SOCOFAR S.A.	F-8514641	02/04/2019	167001	11-746	0	77.112	84.447.668	90.410.806	-5.963.138
41-988	22/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90328	29/03/2019	167001	11-747	0	178.571	84.447.668	90.589.377	-6.141.709
41-989	22/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90327	29/03/2019	167001	11-748	0	44.250	84.447.668	90.633.627	-6.185.959
41-990	22/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-91486	11/04/2019	167001	11-749	0	36.950	84.447.668	90.670.577	-6.222.909
41-991	22/4	88.597.500-3	LABORATORIO BIOSANO S.A.	F-146046	03/04/2019	167001	11-750	0	35.105	84.447.668	90.705.682	-6.258.014
41-992	22/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-532350	15/04/2019	167001	11-751	0	49.980	84.447.668	90.755.662	-6.307.994
41-993	22/4	77.596.940-7	LABORATORIO CHILE S.A.	F-382276	12/04/2019	167001	11-752	0	27.370	84.447.668	90.783.032	-6.335.364
41-994	22/4	80.621.200-8	MERCK S.A.	F-1841177	01/04/2019	167001	11-753	0	110.075	84.447.668	90.893.107	-6.445.439
41-995	22/4	80.621.200-8	MERCK S.A.	F-1841178	01/04/2019	167001	11-754	0	28.798	84.447.668	90.921.905	-6.474.237
41-996	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12128	01/04/2019	167001	11-755	0	60.690	84.447.668	90.982.595	-6.534.927

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-997	22/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12042	01/04/2019	167001	11-756	0	48.195		84.447.668	91.030.790	-6.583.122
41-998	22/4	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1472	01/04/2019	167001	11-757	0	171.360		84.447.668	91.202.150	-6.754.482
41-999	22/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528787	02/04/2019	167001	11-758	0	104.423		84.447.668	91.306.573	-6.858.905
41-1.000	22/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528789	02/04/2019	167001	11-759	0	82.705		84.447.668	91.389.278	-6.941.610
41-1.001	22/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-218841	01/04/2019	167001	11-760	0	53.788		84.447.668	91.443.066	-6.995.398
41-1.002	22/4	96.981.250-9	PFIZER CHILE S.A	F-286245	01/04/2019	167001	11-761	0	11.495		84.447.668	91.454.561	-7.006.893
41-1.003	22/4	99.543.190-4	INTERPHARMA S.A.	F-70567	01/04/2019	167001	11-762	0	47.124		84.447.668	91.501.685	-7.054.017
41-1.004	22/4	99.543.190-4	INTERPHARMA S.A.	F-70582	01/04/2019	167001	11-763	0	8.330		84.447.668	91.510.015	-7.062.347
41-1.005	22/4	76.669.630-9	OPKO CHILE S.A	F-378479	02/04/2019	167001	11-764	0	45.518		84.447.668	91.555.533	-7.107.865
41-1.006	22/4	76.669.630-9	OPKO CHILE S.A	F-378434	02/04/2019	167001	11-765	0	8.538		84.447.668	91.564.071	-7.116.403
41-1.007	22/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528786	02/04/2019	167001	11-766	0	7.735		84.447.668	91.571.806	-7.124.138
41-1.008	22/4	77.596.940-7	LABORATORIO CHILE S.A.	F-381353	02/04/2019	167001	11-767	0	8.330		84.447.668	91.580.136	-7.132.468
41-1.009	22/4	80.621.200-8	MERCK S.A.	F-1841704	03/04/2019	167001	11-768	0	62.475		84.447.668	91.642.611	-7.194.943
41-1.010	22/4	88.466.300-8	TECNOFARMA S.A.	F-76784	02/04/2019	167001	11-769	0	262.038		84.447.668	91.904.649	-7.456.981
41-1.011	22/4	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30759	03/04/2019	167001	11-770	0	128.520		84.447.668	92.033.169	-7.585.501
41-1.012	22/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71740	02/04/2019	167001	11-771	0	103.887		84.447.668	92.137.056	-7.689.388
41-1.013	22/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26618	02/04/2019	167001	11-772	0	87.822		84.447.668	92.224.878	-7.777.210
41-1.014	22/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26585	02/04/2019	167001	11-773	0	37.485		84.447.668	92.262.363	-7.814.695
41-1.015	22/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066432	02/04/2019	167001	11-774	0	74.970		84.447.668	92.337.333	-7.889.665
41-1.016	22/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066416	02/04/2019	167001	11-775	0	36.890		84.447.668	92.374.223	-7.926.555
41-1.017	22/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066424	02/04/2019	167001	11-776	0	59.500		84.447.668	92.433.723	-7.986.055
41-1.018	22/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066497	03/04/2019	167001	11-777	0	17.850		84.447.668	92.451.573	-8.003.905
41-1.019	22/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066421	02/04/2019	167001	11-778	0	13.566		84.447.668	92.465.139	-8.017.471
41-1.020	23/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-5340	13/12/2018	167001	11-779	0	11.781		84.447.668	92.476.920	-8.029.252
41-1.021	23/4	77.596.940-7	LABORATORIO CHILE S.A.	F-347498	18/12/2018	167001	11-780	0	9.282		84.447.668	92.486.202	-8.038.534
41-1.022	23/4	96.670.640-6	PHARMATRADE S.A	F-77466	10/12/2018	167001	11-781	0	6.447		84.447.668	92.492.649	-8.044.981
41-1.023	23/4	76.175.092-5	ASCEND LABORATORIES SPA	F-75870	05/10/2018	167001	11-782	0	15.708		84.447.668	92.508.357	-8.060.689
41-1.024	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1063462	11/07/2018	167001	11-783	0	17.826		84.447.668	92.526.183	-8.078.515
41-1.025	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1063461	11/07/2018	167001	11-784	0	13.752		84.447.668	92.539.935	-8.092.267
41-1.026	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1063460	11/07/2018	167001	11-785	0	82.216		84.447.668	92.622.151	-8.174.483
41-1.027	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1067248	03/08/2018	167001	11-786	0	79.381		84.447.668	92.701.532	-8.253.864
41-1.028	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1067249	03/08/2018	167001	11-787	0	15.402		84.447.668	92.716.934	-8.269.266
41-1.029	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1039500	06/03/2018	167001	11-788	0	24.218		84.447.668	92.741.152	-8.293.484
41-1.030	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1070928	31/08/2018	167001	11-789	0	15.662		84.447.668	92.756.814	-8.309.146
41-1.031	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1070927	31/08/2018	167001	11-790	0	75.636		84.447.668	92.832.450	-8.384.782
41-1.032	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1075006	03/10/2018	167001	11-791	0	75.659		84.447.668	92.908.109	-8.460.441
41-1.033	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1052460	14/05/2018	167001	11-792	0	83.171		84.447.668	92.991.280	-8.543.612
41-1.034	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1046149	09/04/2018	167001	11-793	0	87.849		84.447.668	93.079.129	-8.631.461
41-1.035	23/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1061312	22/06/2018	167001	11-794	0	80.550		84.447.668	93.159.679	-8.712.011
41-1.036	23/4	77.596.940-7	LABORATORIO CHILE S.A.	F-282534	05/03/2018	167001	11-795	0	70.805		84.447.668	93.230.484	-8.782.816
41-1.037	23/4	76.669.630-9	OPKO CHILE S.A	F-356584	04/09/2018	167001	11-796	0	26.989		84.447.668	93.257.473	-8.809.805
41-1.038	23/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72611	30/11/2018	167001	11-797	0	23.800		84.447.668	93.281.273	-8.833.605
41-1.039	23/4	99.543.190-4	INTERPHARMA S.A.	F-66584	30/11/2018	167001	11-798	0	15.708		84.447.668	93.296.981	-8.849.313
41-1.040	23/4	76.669.630-9	OPKO CHILE S.A	F-362681	08/11/2018	167001	11-799	0	25.288		84.447.668	93.322.269	-8.874.601

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											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-1.041	23/4	76.669.630-9	OPKO CHILE S.A	F-359422	05/10/2018	167001	11-800	0	25.288		84.447.668	93.347.557	-8.899.889
41-1.057	25/4	76.479.314-5	ALPHA PHARMA SPA	F-162	08/01/2019	167001	11-812	0	80.325		84.447.668	93.427.882	-8.980.214
61-1.295	29/4	76.857.605-K	PHARMA NETWORK SPA	F-8085		167001		10.210	0		84.457.878	93.427.882	-8.970.004
61-1.296	29/4	76.857.605-K	PHARMA NETWORK SPA	F-8453		167001		88.893	0		84.546.771	93.427.882	-8.881.111
61-1.297	29/4	76.383.221-K	EXELTIS CHILE SPA	F-5054		167001		43.911	0		84.590.682	93.427.882	-8.837.200
61-1.298	29/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-219790		167001		74.970	0		84.665.652	93.427.882	-8.762.230
61-1.299	29/4	83.002.400-K	NOVARTIS CHILE S.A	F-527924		167001		36.997	0		84.702.649	93.427.882	-8.725.233
61-1.300	29/4	83.002.400-K	NOVARTIS CHILE S.A	F-534121		167001		41.341	0		84.743.990	93.427.882	-8.683.892
61-1.301	29/4	83.002.400-K	NOVARTIS CHILE S.A	F-527926		167001		33.261	0		84.777.251	93.427.882	-8.650.631
61-1.302	29/4	83.002.400-K	NOVARTIS CHILE S.A	F-527923		167001		139.861	0		84.917.112	93.427.882	-8.510.770
61-1.303	29/4	83.002.400-K	NOVARTIS CHILE S.A	F-527922		167001		159.841	0		85.076.953	93.427.882	-8.350.929
61-1.304	29/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-219784		167001		37.842	0		85.114.795	93.427.882	-8.313.087
61-1.305	29/4	76.383.221-K	EXELTIS CHILE SPA	F-5060		167001		81.932	0		85.196.727	93.427.882	-8.231.155
61-1.306	29/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-219785		167001		148.750	0		85.345.477	93.427.882	-8.082.405
61-1.307	29/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1443790		167001		66.045	0		85.411.522	93.427.882	-8.016.360
61-1.308	29/4	77.596.940-7	LABORATORIO CHILE S.A.	F-381427		167001		10.413	0		85.421.935	93.427.882	-8.005.947
61-1.309	29/4	76.032.097-8	SYNTHON CHILE LIMITADA	F-81806		167001		124.236	0		85.546.171	93.427.882	-7.881.711
61-1.310	29/4	76.479.314-5	ALPHA PHARMA SPA	F-770		167001		205.632	0		85.751.803	93.427.882	-7.676.079
61-1.311	29/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1156993		167001		3.272	0		85.755.075	93.427.882	-7.672.807
61-1.312	29/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90326		167001		16.065	0		85.771.140	93.427.882	-7.656.742
61-1.313	29/4	82.999.400-3	ROCHE CHILE LIMITADA	F-571152		167001		229.194	0		86.000.334	93.427.882	-7.427.548
61-1.314	29/4	76.079.782-0	WINPHARM SPA	F-96354		167001		14.875	0		86.015.209	93.427.882	-7.412.673
41-1.101	30/4	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-783	01/02/2019	167001	12-88	0	4.869.480		86.015.209	98.297.362	-12.282.153
41-1.101	30/4	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1427	14/03/2019	167001	12-88	0	1.463.700		86.015.209	99.761.062	-13.745.853
41-1.102	30/4	91.537.000-4	BAYER S.A.	F-171357	22/03/2019	167001	12-265	0	1.148.047		86.015.209	100.909.109	-14.893.900
41-1.102	30/4	91.537.000-4	BAYER S.A.	F-171555	27/03/2019	167001	12-265	0	4.061.927		86.015.209	104.971.036	-18.955.827
41-1.102	30/4	91.537.000-4	BAYER S.A.	F-172643	15/04/2019	167001	12-265	0	812.386		86.015.209	105.783.422	-19.768.213
41-1.103	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280689	26/04/2019	167001	12-18001346	0	132.304		86.015.209	105.915.726	-19.900.517
41-1.103	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280736	26/04/2019	167001	12-18001346	0	229.337		86.015.209	106.145.063	-20.129.854
41-1.103	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-272640	20/03/2019	167001	12-18001346	0	103.375		86.015.209	106.248.438	-20.233.229
41-1.105	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-265635	01/03/2019	167001	12-196	0	1.010.310		86.015.209	107.258.748	-21.243.539
41-1.105	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280737	26/04/2019	167001	12-196	0	203.490		86.015.209	107.462.238	-21.447.029
41-1.106	30/4	76.447.530-5	ASTRAZENECA S.A.	F-25845	22/03/2019	167001	12-271	0	2.011.100		86.015.209	109.473.338	-23.458.129
41-1.106	30/4	76.447.530-5	ASTRAZENECA S.A.	F-25846	22/03/2019	167001	12-271	0	1.544.263		86.015.209	111.017.601	-25.002.392
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273705	27/03/2019	167001	12-257	0	94.867		86.015.209	111.112.468	-25.097.259
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273729	27/03/2019	167001	12-257	0	27.311		86.015.209	111.139.779	-25.124.570
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280738	27/03/2019	167001	12-257	0	299.583		86.015.209	111.439.362	-25.424.153
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273037	21/03/2019	167001	12-257	0	214.732		86.015.209	111.654.094	-25.638.885
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273036	21/03/2019	167001	12-257	0	692.548		86.015.209	112.346.642	-26.331.433
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273040	21/03/2019	167001	12-257	0	2.124.245		86.015.209	114.470.887	-28.455.678
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273058	21/03/2019	167001	12-257	0	205.995		86.015.209	114.676.882	-28.661.673
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273055	21/03/2019	167001	12-257	0	773.568		86.015.209	115.450.450	-29.435.241
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273045	21/03/2019	167001	12-257	0	413.025		86.015.209	115.863.475	-29.848.266
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273041	21/03/2019	167001	12-257	0	263.823		86.015.209	116.127.298	-30.112.089
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273056	21/03/2019	167001	12-257	0	33.537		86.015.209	116.160.835	-30.145.626
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273044	21/03/2019	167001	12-257	0	20.838		86.015.209	116.181.673	-30.166.464

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41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273057	21/03/2019	167001	12-257	0	333.819	86.015.209	116.515.492	-30.500.283
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273042	21/03/2019	167001	12-257	0	137.766	86.015.209	116.653.258	-30.638.049
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273043	21/03/2019	167001	12-257	0	146.894	86.015.209	116.800.152	-30.784.943
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273226	22/03/2019	167001	12-257	0	364.279	86.015.209	117.164.431	-31.149.222
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273026	21/03/2019	167001	12-257	0	98.913	86.015.209	117.263.344	-31.248.135
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273027	21/03/2019	167001	12-257	0	451.724	86.015.209	117.715.068	-31.699.859
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-272971	22/03/2019	167001	12-257	0	344.154	86.015.209	118.059.222	-32.044.013
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273065	21/03/2019	167001	12-257	0	68.842	86.015.209	118.128.064	-32.112.855
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273039	21/03/2019	167001	12-257	0	45.601	86.015.209	118.173.665	-32.158.456
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273038	21/03/2019	167001	12-257	0	128.699	86.015.209	118.302.364	-32.287.155
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273068	21/03/2019	167001	12-257	0	61.684	86.015.209	118.364.048	-32.348.839
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273064	21/03/2019	167001	12-257	0	38.028	86.015.209	118.402.076	-32.386.867
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273047	21/03/2019	167001	12-257	0	21.456	86.015.209	118.423.532	-32.408.323
41-1.107	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-273035	21/03/2019	167001	12-257	0	2.179.103	86.015.209	120.602.635	-34.587.426
41-1.109	30/4	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-208287	13/03/2019	167001	12-244	0	144.252	86.015.209	120.746.887	-34.731.678
41-1.110	30/4	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-208301	13/03/2019	167001	12-192	0	349.860	86.015.209	121.096.747	-35.081.538
41-1.112	30/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71194	13/03/2019	167001	12-194	0	1.740.375	86.015.209	122.837.122	-36.821.913
41-1.113	30/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1444677	15/04/2019	167001	12-345	0	1.808.919	86.015.209	124.646.041	-38.630.832
41-1.113	30/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1444760	16/04/2019	167001	12-345	0	385.560	86.015.209	125.031.601	-39.016.392
41-1.115	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067461	23/04/2019	167001	12-357	0	427.210	86.015.209	125.458.811	-39.443.602
41-1.115	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067445	23/04/2019	167001	12-357	0	96.390	86.015.209	125.555.201	-39.539.992
41-1.116	30/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-843490	21/03/2019	167001	12-266	0	3.361.512	86.015.209	128.916.713	-42.901.504
41-1.116	30/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-845451	15/04/2019	167001	12-266	0	778.260	86.015.209	129.694.973	-43.679.764
41-1.117	30/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-843529	21/03/2019	167001	12-258	0	625.357	86.015.209	130.320.330	-44.305.121
41-1.118	30/4	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-46226	16/04/2019	167001	12-350	0	142.800	86.015.209	130.463.130	-44.447.921
41-1.119	30/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-218446	26/03/2019	167001	12-284	0	49.980	86.015.209	130.513.110	-44.497.901
41-1.120	30/4	88.466.300-8	TECNOFARMA S.A.	F-76594	27/03/2019	167001	12-282	0	4.650.008	86.015.209	135.163.118	-49.147.909
41-1.121	30/4	76.018.782-8	DEUTSCHE PHARMA S.A	F-21131	21/03/2019	167001	12-270	0	543.979	86.015.209	135.707.097	-49.691.888
61-1.332	30/4	96.519.830-K	BPH S.A.	F-374686		167001		29.405	0	86.044.614	135.707.097	-49.662.483
61-1.333	30/4	76.857.605-K	PHARMA NETWORK SPA	F-8397		167001		34.808	0	86.079.422	135.707.097	-49.627.675
61-1.334	30/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90325		167001		1.624	0	86.081.046	135.707.097	-49.626.051
61-1.335	30/4	76.175.092-5	ASCEND LABORATORIES SPA	F-84641		167001		4.391	0	86.085.437	135.707.097	-49.621.660
61-1.336	30/4	76.857.605-K	PHARMA NETWORK SPA	F-7915		167001		175.644	0	86.261.081	135.707.097	-49.446.016
61-1.337	30/4	76.857.605-K	PHARMA NETWORK SPA	F-8433		167001		16.708	0	86.277.789	135.707.097	-49.429.308
61-1.338	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-11847		167001		61.880	0	86.339.669	135.707.097	-49.367.428
61-1.351	30/4	96.026.000-7	CHEMOPHARMA S.A.	F-319419		167001		2.380	0	86.342.049	135.707.097	-49.365.048
61-1.352	30/4	96.026.000-7	CHEMOPHARMA S.A.	F-319408		167001		4.998	0	86.347.047	135.707.097	-49.360.050
61-1.353	30/4	96.026.000-7	CHEMOPHARMA S.A.	F-319395		167001		65.374	0	86.412.421	135.707.097	-49.294.676
61-1.354	30/4	99.543.190-4	INTERPHARMA S.A.	F-70582		167001		8.330	0	86.420.751	135.707.097	-49.286.346
61-1.355	30/4	99.543.190-4	INTERPHARMA S.A.	F-70567		167001		47.124	0	86.467.875	135.707.097	-49.239.222
61-1.356	30/4	99.543.190-4	INTERPHARMA S.A.	F-66584		167001		15.708	0	86.483.583	135.707.097	-49.223.514
61-1.357	30/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-508837		167001		8.092	0	86.491.675	135.707.097	-49.215.422
61-1.358	30/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-508848		167001		109.242	0	86.600.917	135.707.097	-49.106.180
61-1.359	30/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-507992		167001		47.481	0	86.648.398	135.707.097	-49.058.699

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61-1.360	30/4	90.073.000-4	INSTITUTO SANITAS S.A.	F-508779		167001		47.481	0	86.695.879	135.707.097	-49.011.218
61-1.361	30/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90327		167001		44.250	0	86.740.129	135.707.097	-48.966.968
61-1.362	30/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-90328		167001		178.571	0	86.918.700	135.707.097	-48.788.397
61-1.363	30/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-91486		167001		36.950	0	86.955.650	135.707.097	-48.751.447
61-1.364	30/4	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-72611		167001		23.800	0	86.979.450	135.707.097	-48.727.647
61-1.365	30/4	91.575.000-1	SOCOFAR S.A.	F-8514641		167001		77.112	0	87.056.562	135.707.097	-48.650.535
61-1.366	30/4	91.575.000-1	SOCOFAR S.A.	F-8484911		167001		77.112	0	87.133.674	135.707.097	-48.573.423
61-1.367	30/4	76.099.325-5	MEDINOVA LIMITADA	F-6935		167001		26.976	0	87.160.650	135.707.097	-48.546.447
61-1.368	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-5340		167001		11.781	0	87.172.431	135.707.097	-48.534.666
61-1.369	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12042		167001		48.195	0	87.220.626	135.707.097	-48.486.471
61-1.370	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12128		167001		60.690	0	87.281.316	135.707.097	-48.425.781
61-1.371	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12140		167001		4.070	0	87.285.386	135.707.097	-48.421.711
61-1.372	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12434		167001		33.415	0	87.318.801	135.707.097	-48.388.296
61-1.373	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12237		167001		175.644	0	87.494.445	135.707.097	-48.212.652
61-1.374	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12793		167001		5.141	0	87.499.586	135.707.097	-48.207.511
61-1.375	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12089		167001		281.138	0	87.780.724	135.707.097	-47.926.373
61-1.376	30/4	94.398.000-4	LABORATORIOS LAFI LTDA	F-12144		167001		489.090	0	88.269.814	135.707.097	-47.437.283
61-1.381	30/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-873512		167001		144.585	0	88.414.399	135.707.097	-47.292.698
61-1.382	30/4	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-873511		167001		271.320	0	88.685.719	135.707.097	-47.021.378
61-1.383	30/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528786		167001		7.735	0	88.693.454	135.707.097	-47.013.643
61-1.384	30/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-532350		167001		49.980	0	88.743.434	135.707.097	-46.963.663
61-1.385	30/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528789		167001		82.705	0	88.826.139	135.707.097	-46.880.958
61-1.386	30/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528787		167001		104.423	0	88.930.562	135.707.097	-46.776.535
61-1.387	30/4	87.674.400-7	LABORATORIO PASTEUR S.A.	F-528788		167001		21.420	0	88.951.982	135.707.097	-46.755.115
61-1.388	30/4	76.479.314-5	ALPHA PHARMA SPA	F-162		167001		80.325	0	89.032.307	135.707.097	-46.674.790
61-1.389	30/4	76.479.314-5	ALPHA PHARMA SPA	F-762		167001		80.325	0	89.112.632	135.707.097	-46.594.465
61-1.390	30/4	76.479.314-5	ALPHA PHARMA SPA	F-752		167001		43.376	0	89.156.008	135.707.097	-46.551.089
61-1.391	30/4	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-61215		167001		91.035	0	89.247.043	135.707.097	-46.460.054
61-1.392	30/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26585		167001		37.485	0	89.284.528	135.707.097	-46.422.569
61-1.393	30/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26618		167001		87.822	0	89.372.350	135.707.097	-46.334.747
61-1.394	30/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26244		167001		87.822	0	89.460.172	135.707.097	-46.246.925
61-1.395	30/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26664		167001		62.308	0	89.522.480	135.707.097	-46.184.617
61-1.396	30/4	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-106694		167001		56.763	0	89.579.243	135.707.097	-46.127.854
61-1.397	30/4	79.802.770-0	EUROFARMA CHILE S.A.	F-167806		167001		14.578	0	89.593.821	135.707.097	-46.113.276
61-1.398	30/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71740		167001		103.887	0	89.697.708	135.707.097	-46.009.389
61-1.399	30/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71743		167001		3.749	0	89.701.457	135.707.097	-46.005.640
61-1.400	30/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71742		167001		12.376	0	89.713.833	135.707.097	-45.993.264
61-1.401	30/4	80.621.200-8	MERCK S.A.	F-1841704		167001		62.475	0	89.776.308	135.707.097	-45.930.789
61-1.402	30/4	80.621.200-8	MERCK S.A.	F-1841178		167001		28.798	0	89.805.106	135.707.097	-45.901.991
61-1.403	30/4	80.621.200-8	MERCK S.A.	F-1841177		167001		110.075	0	89.915.181	135.707.097	-45.791.916
61-1.404	30/4	80.621.200-8	MERCK S.A.	F-1841562		167001		71.971	0	89.987.152	135.707.097	-45.719.945
61-1.405	30/4	80.621.200-8	MERCK S.A.	F-1841563		167001		89.131	0	90.076.283	135.707.097	-45.630.814
61-1.406	30/4	80.621.200-8	MERCK S.A.	F-1841561		167001		66.640	0	90.142.923	135.707.097	-45.564.174
61-1.407	30/4	76.669.630-9	OPKO CHILE S.A	F-362681		167001		25.288	0	90.168.211	135.707.097	-45.538.886
61-1.408	30/4	76.669.630-9	OPKO CHILE S.A	F-359422		167001		25.288	0	90.193.499	135.707.097	-45.513.598

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61-1.409	30/4	76.669.630-9	OPKO CHILE S.A	F-356584		167001		26.989	0	90.220.488	135.707.097	-45.486.609
61-1.410	30/4	76.669.630-9	OPKO CHILE S.A	F-377376		167001		45.518	0	90.266.006	135.707.097	-45.441.091
61-1.411	30/4	76.669.630-9	OPKO CHILE S.A	F-378434		167001		8.538	0	90.274.544	135.707.097	-45.432.553
61-1.412	30/4	76.669.630-9	OPKO CHILE S.A	F-378479		167001		45.518	0	90.320.062	135.707.097	-45.387.035
61-1.414	30/4	88.597.500-3	LABORATORIO BIOSANO S.A.	F-146046		167001		35.105	0	90.355.167	135.707.097	-45.351.930
61-1.415	30/4	76.416.055-K	UNIFARMA SPA	F-4111		167001		34.510	0	90.389.677	135.707.097	-45.317.420
61-1.416	30/4	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2093680		167001		109.956	0	90.499.633	135.707.097	-45.207.464
61-1.417	30/4	77.596.940-7	LABORATORIO CHILE S.A.	F-381353		167001		8.330	0	90.507.963	135.707.097	-45.199.134
61-1.418	30/4	77.596.940-7	LABORATORIO CHILE S.A.	F-382276		167001		27.370	0	90.535.333	135.707.097	-45.171.764
61-1.419	30/4	77.596.940-7	LABORATORIO CHILE S.A.	F-347498		167001		9.282	0	90.544.615	135.707.097	-45.162.482
61-1.420	30/4	77.596.940-7	LABORATORIO CHILE S.A.	F-282534		167001		70.805	0	90.615.420	135.707.097	-45.091.677
61-1.421	30/4	76.175.092-5	ASCEND LABORATORIES SPA	F-75870		167001		15.708	0	90.631.128	135.707.097	-45.075.969
61-1.422	30/4	96.670.640-6	PHARMATRADE S.A	F-77466		167001		6.447	0	90.637.575	135.707.097	-45.069.522
61-1.423	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066497		167001		17.850	0	90.655.425	135.707.097	-45.051.672
61-1.424	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066424		167001		59.500	0	90.714.925	135.707.097	-44.992.172
61-1.425	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066416		167001		36.890	0	90.751.815	135.707.097	-44.955.282
61-1.426	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066432		167001		74.970	0	90.826.785	135.707.097	-44.880.312
61-1.427	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1066421		167001		13.566	0	90.840.351	135.707.097	-44.866.746
61-1.428	30/4	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-30759		167001		128.520	0	90.968.871	135.707.097	-44.738.226
61-1.429	30/4	88.466.300-8	TECNOFARMA S.A.	F-76784		167001		262.038	0	91.230.909	135.707.097	-44.476.188
61-1.430	30/4	96.981.250-9	PFIZER CHILE S.A	F-286245		167001		11.495	0	91.242.404	135.707.097	-44.464.693
61-1.431	30/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-218841		167001		53.788	0	91.296.192	135.707.097	-44.410.905
61-1.432	30/4	76.079.782-0	WINPHARM SPA	F-96380		167001		6.831	0	91.303.023	135.707.097	-44.404.074
61-1.433	30/4	91.537.000-4	BAYER S.A.	F-172009		167001		1.144.471	0	92.447.494	135.707.097	-43.259.603
61-1.434	30/4	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1472		167001		171.360	0	92.618.854	135.707.097	-43.088.243
61-1.435	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1061312		167001		80.550	0	92.699.404	135.707.097	-43.007.693
61-1.436	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1046149		167001		87.849	0	92.787.253	135.707.097	-42.919.844
61-1.437	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1052460		167001		83.171	0	92.870.424	135.707.097	-42.836.673
61-1.438	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1075006		167001		75.659	0	92.946.083	135.707.097	-42.761.014
61-1.439	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1070927		167001		75.636	0	93.021.719	135.707.097	-42.685.378
61-1.440	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1132864		167001		11.460	0	93.033.179	135.707.097	-42.673.918
61-1.441	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1070928		167001		15.662	0	93.048.841	135.707.097	-42.658.256
61-1.442	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1039500		167001		24.218	0	93.073.059	135.707.097	-42.634.038
61-1.443	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1067249		167001		15.402	0	93.088.461	135.707.097	-42.618.636
61-1.444	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1067248		167001		79.381	0	93.167.842	135.707.097	-42.539.255
61-1.445	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1063460		167001		82.216	0	93.250.058	135.707.097	-42.457.039
61-1.446	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1063461		167001		13.752	0	93.263.810	135.707.097	-42.443.287
61-1.447	30/4	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1063462		167001		17.826	0	93.281.636	135.707.097	-42.425.461
61-1.453	30/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1443475		167001		123.522	0	93.405.158	135.707.097	-42.301.939
61-1.467	30/4	88.466.300-8	TECNOFARMA S.A.	F-76594		167001		4.650.008	0	98.055.166	135.707.097	-37.651.931
61-1.468	30/4	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-208301		167001		349.860	0	98.405.026	135.707.097	-37.302.071
61-1.469	30/4	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-208287		167001		144.252	0	98.549.278	135.707.097	-37.157.819
61-1.470	30/4	96.945.670-2	NOVOFARMA SERVICE S.A.	F-218446		167001		49.980	0	98.599.258	135.707.097	-37.107.839
61-1.471	30/4	76.018.782-8	DEUTSCHE PHARMA S.A	F-21131		167001		543.979	0	99.143.237	135.707.097	-36.563.860

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.472	30/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1444677		167001		1.808.919	0	100.952.156	135.707.097	-34.754.941
61-1.472	30/4	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1444760		167001		385.560	0	101.337.716	135.707.097	-34.369.381
61-1.474	30/4	76.070.033-9	ARAMA NATURAL PRODUCTS	F-71194		167001		1.740.375	0	103.078.091	135.707.097	-32.629.006
61-1.475	30/4	76.447.530-5	ASTRAZENECA S.A.	F-25845		167001		2.011.100	0	105.089.191	135.707.097	-30.617.906
61-1.475	30/4	76.447.530-5	ASTRAZENECA S.A.	F-25846		167001		1.544.263	0	106.633.454	135.707.097	-29.073.643
61-1.476	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280689		167001		132.304	0	106.765.758	135.707.097	-28.941.339
61-1.476	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280736		167001		229.337	0	106.995.095	135.707.097	-28.712.002
61-1.476	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-272640		167001		103.375	0	107.098.470	135.707.097	-28.608.627
61-1.477	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-265635		167001		1.010.310	0	108.108.780	135.707.097	-27.598.317
61-1.477	30/4	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280737		167001		203.490	0	108.312.270	135.707.097	-27.394.827
61-1.478	30/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-843490		167001		3.361.512	0	111.673.782	135.707.097	-24.033.315
61-1.478	30/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-845451		167001		778.260	0	112.452.042	135.707.097	-23.255.055
61-1.479	30/4	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-843529		167001		625.357	0	113.077.399	135.707.097	-22.629.698
61-1.480	30/4	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-46226		167001		142.800	0	113.220.199	135.707.097	-22.486.898
61-1.481	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067461		167001		427.210	0	113.647.409	135.707.097	-22.059.688
61-1.481	30/4	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067445		167001		96.390	0	113.743.799	135.707.097	-21.963.298
61-1.491	30/4	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26612		167001		22.724	0	113.766.523	135.707.097	-21.940.574
61-1.492	30/4	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-783		167001		4.869.480	0	118.636.003	135.707.097	-17.071.094
61-1.492	30/4	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1427		167001		1.463.700	0	120.099.703	135.707.097	-15.607.394
41-1.138	8/5	76.956.140-4	ETHON PHARMACEUTICALS	N-4741	23/02/2018	167001	12-18000055	0	-31.773	120.099.703	135.675.324	-15.575.621
41-1.138	8/5	76.956.140-4	ETHON PHARMACEUTICALS	F-125868	29/01/2018	167001	12-18000055	0	492.184	120.099.703	136.167.508	-16.067.805
41-1.138	8/5	76.956.140-4	ETHON PHARMACEUTICALS	F-126175	01/02/2018	167001	12-18000055	0	31.773	120.099.703	136.199.281	-16.099.578
41-1.138	8/5	76.956.140-4	ETHON PHARMACEUTICALS	N-5103	28/06/2018	167001	12-18000055	0	-35.343	120.099.703	136.163.938	-16.064.235
41-1.138	8/5	76.956.140-4	ETHON PHARMACEUTICALS	F-127317	19/02/2018	167001	12-18000055	0	35.343	120.099.703	136.199.281	-16.099.578
41-1.169	16/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72668	03/05/2019	167001	11-888	0	82.646	120.099.703	136.281.927	-16.182.224
41-1.170	16/5	80.621.200-8	MERCK S.A.	F-1843870	02/05/2019	167001	11-889	0	71.971	120.099.703	136.353.898	-16.254.195
41-1.171	17/5	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1445786	02/05/2019	167001	11-890	0	66.045	120.099.703	136.419.943	-16.320.240
41-1.172	17/5	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1445779	02/05/2019	167001	11-891	0	123.522	120.099.703	136.543.465	-16.443.762
41-1.173	17/5	83.002.400-K	NOVARTIS CHILE S.A	F-529465	03/05/2019	167001	11-892	0	36.997	120.099.703	136.580.462	-16.480.759
41-1.174	17/5	83.002.400-K	NOVARTIS CHILE S.A	F-534869	03/05/2019	167001	11-893	0	66.640	120.099.703	136.647.102	-16.547.399
41-1.175	17/5	83.002.400-K	NOVARTIS CHILE S.A	F-534936	06/05/2019	167001	11-894	0	29.988	120.099.703	136.677.090	-16.577.387
41-1.176	17/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067641	02/05/2019	167001	11-895	0	36.890	120.099.703	136.713.980	-16.614.277
41-1.177	22/5	80.621.200-8	MERCK S.A.	F-1843990	03/05/2019	167001	11-896	0	89.131	120.099.703	136.803.111	-16.703.408
41-1.178	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14864	03/05/2019	167001	11-897	0	649.740	120.099.703	137.452.851	-17.353.148
41-1.179	22/5	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-46542	02/05/2019	167001	11-898	0	13.780	120.099.703	137.466.631	-17.366.928
41-1.180	22/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72771	06/05/2019	167001	11-899	0	103.887	120.099.703	137.570.518	-17.470.815
41-1.181	22/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72772	06/05/2019	167001	11-900	0	3.749	120.099.703	137.574.267	-17.474.564
41-1.182	22/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-108894	03/05/2019	167001	11-901	0	53.925	120.099.703	137.628.192	-17.528.489
41-1.183	22/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9011	02/05/2019	167001	11-902	0	88.623	120.099.703	137.716.815	-17.617.112
41-1.184	22/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9010	02/05/2019	167001	11-903	0	99.115	120.099.703	137.815.930	-17.716.227
41-1.185	22/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222344	03/05/2019	167001	11-904	0	75.684	120.099.703	137.891.614	-17.791.911
41-1.186	22/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222339	03/05/2019	167001	11-905	0	148.750	120.099.703	138.040.364	-17.940.661
41-1.187	22/5	76.383.221-K	EXELTIS CHILE SPA	F-5654	03/05/2019	167001	11-906	0	43.911	120.099.703	138.084.275	-17.984.572

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-1.188	22/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222354	03/05/2019	167001	11-907	0	96.390	120.099.703	138.180.665	-18.080.962
41-1.189	22/5	88.466.300-8	TECNOFARMA S.A.	F-77794	03/05/2019	167001	11-908	0	337.865	120.099.703	138.518.530	-18.418.827
41-1.190	22/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-875834	06/05/2019	167001	11-909	0	271.320	120.099.703	138.789.850	-18.690.147
41-1.191	22/5	91.537.000-4	BAYER S.A.	F-173330	03/05/2019	167001	11-910	0	1.144.471	120.099.703	139.934.321	-19.834.618
41-1.192	22/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067522	02/05/2019	167001	11-911	0	52.360	120.099.703	139.986.681	-19.886.978
41-1.193	22/5	76.669.630-9	OPKO CHILE S.A	F-381402	03/05/2019	167001	11-912	0	45.518	120.099.703	140.032.199	-19.932.496
41-1.194	22/5	99.543.190-4	INTERPHARMA S.A.	F-71760	02/05/2019	167001	11-913	0	8.330	120.099.703	140.040.529	-19.940.826
41-1.195	22/5	76.479.314-5	ALPHA PHARMA SPA	F-1050	03/05/2019	167001	11-914	0	205.632	120.099.703	140.246.161	-20.146.458
41-1.196	22/5	76.479.314-5	ALPHA PHARMA SPA	F-1076	03/05/2019	167001	11-915	0	43.376	120.099.703	140.289.537	-20.189.834
41-1.197	22/5	76.479.314-5	ALPHA PHARMA SPA	F-1065	03/05/2019	167001	11-916	0	71.400	120.099.703	140.360.937	-20.261.234
41-1.198	22/5	76.018.782-8	DEUTSCHE PHARMA S.A	F-23694	02/05/2019	167001	11-917	0	49.802	120.099.703	140.410.739	-20.311.036
41-1.199	22/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31111	02/05/2019	167001	11-918	0	59.976	120.099.703	140.470.715	-20.371.012
41-1.200	22/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31092	02/05/2019	167001	11-919	0	19.635	120.099.703	140.490.350	-20.390.647
41-1.201	22/5	77.596.940-7	LABORATORIO CHILE S.A.	F-382703	30/04/2019	167001	11-920	0	10.413	120.099.703	140.500.763	-20.401.060
41-1.202	22/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-230260	02/05/2019	167001	11-921	0	12.971	120.099.703	140.513.734	-20.414.031
41-1.203	22/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-230238	02/05/2019	167001	11-922	0	27.846	120.099.703	140.541.580	-20.441.877
41-1.204	22/5	91.575.000-1	SOCOFAR S.A.	F-8604630	02/05/2019	167001	11-923	0	30.845	120.099.703	140.572.425	-20.472.722
41-1.205	22/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-281161	02/05/2019	167001	11-924	0	22.610	120.099.703	140.595.035	-20.495.332
41-1.206	22/5	99.543.190-4	INTERPHARMA S.A.	F-71782	02/05/2019	167001	11-925	0	47.124	120.099.703	140.642.159	-20.542.456
41-1.207	22/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534370	04/05/2019	167001	11-926	0	104.423	120.099.703	140.746.582	-20.646.879
41-1.208	22/5	80.621.200-8	MERCK S.A.	F-1845054	09/05/2019	167001	11-927	0	62.475	120.099.703	140.809.057	-20.709.354
41-1.209	22/5	96.699.730-3	FARMA STORAGE SPA	F-26374	10/05/2019	167001	11-928	0	6.664	120.099.703	140.815.721	-20.716.018
41-1.210	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16698	10/05/2019	167001	11-929	0	12.370	120.099.703	140.828.091	-20.728.388
41-1.211	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16700	10/05/2019	167001	11-930	0	61.880	120.099.703	140.889.971	-20.790.268
41-1.212	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16699	10/05/2019	167001	11-931	0	20.349	120.099.703	140.910.320	-20.810.617
41-1.213	22/5	96.026.000-7	CHEMOPHARMA S.A.	F-320865	09/05/2019	167001	11-932	0	2.380	120.099.703	140.912.700	-20.812.997
41-1.214	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16206	09/05/2019	167001	11-933	0	23.800	120.099.703	140.936.500	-20.836.797
41-1.215	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16095	09/05/2019	167001	11-934	0	38.556	120.099.703	140.975.056	-20.875.353
41-1.216	22/5	80.621.200-8	MERCK S.A.	F-1844150	07/05/2019	167001	11-935	0	58.905	120.099.703	141.033.961	-20.934.258
41-1.217	22/5	80.621.200-8	MERCK S.A.	F-1843931	03/05/2019	167001	11-936	0	133.280	120.099.703	141.167.241	-21.067.538
41-1.218	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14795	03/05/2019	167001	11-937	0	281.138	120.099.703	141.448.379	-21.348.676
41-1.219	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14629	03/05/2019	167001	11-938	0	60.690	120.099.703	141.509.069	-21.409.366
41-1.220	22/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-62156	03/05/2019	167001	11-939	0	17.779	120.099.703	141.526.848	-21.427.145
41-1.221	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14694	03/05/2019	167001	11-940	0	13.566	120.099.703	141.540.414	-21.440.711
41-1.222	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14693	03/05/2019	167001	11-941	0	8.925	120.099.703	141.549.339	-21.449.636
41-1.223	22/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-62018	02/05/2019	167001	11-942	0	91.035	120.099.703	141.640.374	-21.540.671
41-1.224	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14688	03/05/2019	167001	11-943	0	11.545	120.099.703	141.651.919	-21.552.216
41-1.225	22/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14691	03/05/2019	167001	11-944	0	1.071	120.099.703	141.652.990	-21.553.287
41-1.226	22/5	76.416.055-K	UNIFARMA SPA	F-4219	03/05/2019	167001	11-945	0	6.902	120.099.703	141.659.892	-21.560.189
41-1.227	23/5	91.575.000-1	SOCOFAR S.A.	F-8604749	02/05/2019	167001	11-946	0	16.660	120.099.703	141.676.552	-21.576.849
41-1.228	23/5	79.802.770-0	EUROFARMA CHILE S.A.	F-168758	02/05/2019	167001	11-947	0	14.578	120.099.703	141.691.130	-21.591.427
41-1.229	23/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-108607	02/05/2019	167001	11-948	0	15.768	120.099.703	141.706.898	-21.607.195
41-1.230	23/5	76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	F-212722	02/05/2019	167001	11-949	0	49.623	120.099.703	141.756.521	-21.656.818
41-1.231	23/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14936	06/05/2019	167001	11-950	0	56.228	120.099.703	141.812.749	-21.713.046
41-1.232	23/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14958	06/05/2019	167001	11-951	0	48.195	120.099.703	141.860.944	-21.761.241
41-1.233	23/5	96.519.830-K	BPH S.A.	F-377951	03/05/2019	167001	11-952	0	25.204	120.099.703	141.886.148	-21.786.445

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-1.234	23/5	83.002.400-K	NOVARTIS CHILE S.A	F-529756	07/05/2019	167001	11-953	0	119.881		120.099.703	142.006.029	-21.906.326
41-1.235	23/5	83.002.400-K	NOVARTIS CHILE S.A	F-535036	06/05/2019	167001	11-954	0	62.475		120.099.703	142.068.504	-21.968.801
41-1.236	23/5	76.079.782-0	WINPHARM SPA	F-98462	07/05/2019	167001	11-955	0	10.246		120.099.703	142.078.750	-21.979.047
41-1.237	23/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27735	06/05/2019	167001	11-956	0	87.822		120.099.703	142.166.572	-22.066.869
41-1.238	23/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27756	06/05/2019	167001	11-957	0	21.691		120.099.703	142.188.263	-22.088.560
41-1.239	23/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27709	06/05/2019	167001	11-958	0	62.308		120.099.703	142.250.571	-22.150.868
41-1.240	23/5	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1785	06/05/2019	167001	11-959	0	29.488		120.099.703	142.280.059	-22.180.356
41-1.241	23/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16157	09/05/2019	167001	11-960	0	21.420		120.099.703	142.301.479	-22.201.776
41-1.242	23/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-94196	30/04/2019	167001	11-961	0	10.115		120.099.703	142.311.594	-22.211.891
41-1.243	23/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-95118	03/05/2019	167001	11-962	0	130.662		120.099.703	142.442.256	-22.342.553
41-1.244	23/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-94195	30/04/2019	167001	11-963	0	4.641		120.099.703	142.446.897	-22.347.194
41-1.245	23/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-95119	03/05/2019	167001	11-964	0	20.528		120.099.703	142.467.425	-22.367.722
41-1.246	23/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-94198	30/04/2019	167001	11-965	0	1.571		120.099.703	142.468.996	-22.369.293
41-1.247	23/5	76.099.325-5	MEDINOVA LIMITADA	F-7168	23/04/2019	167001	11-966	0	12.198		120.099.703	142.481.194	-22.381.491
41-1.248	23/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27659	06/05/2019	167001	11-967	0	37.485		120.099.703	142.518.679	-22.418.976
41-1.249	23/5	80.621.200-8	MERCK S.A.	F-1844415	07/05/2019	167001	11-968	0	110.075		120.099.703	142.628.754	-22.529.051
41-1.250	23/5	92.251.000-8	SANOPI AVENTIS DE CHILE S.A	F-2095644	02/05/2019	167001	11-969	0	109.956		120.099.703	142.738.710	-22.639.007
41-1.251	23/5	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1445770	02/05/2019	167001	11-970	0	11.900		120.099.703	142.750.610	-22.650.907
41-1.252	23/5	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-3707	03/05/2019	167001	11-971	0	344.862		120.099.703	143.095.472	-22.995.769
41-1.253	23/5	91.871.000-0	LABORATORIOS SILESIA S.A.	F-357804	03/05/2019	167001	11-972	0	130.222		120.099.703	143.225.694	-23.125.991
41-1.254	23/5	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1911	06/05/2019	167001	11-973	0	171.360		120.099.703	143.397.054	-23.297.351
41-1.255	23/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72770	06/05/2019	167001	11-974	0	22.467		120.099.703	143.419.521	-23.319.818
41-1.256	23/5	96.981.250-9	PFIZER CHILE S.A	F-289122	06/05/2019	167001	11-975	0	11.495		120.099.703	143.431.016	-23.331.313
41-1.257	23/5	96.699.730-3	FARMA STORAGE SPA	F-25829	04/05/2019	167001	11-976	0	7.854		120.099.703	143.438.870	-23.339.167
41-1.258	23/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222557	06/05/2019	167001	11-977	0	26.894		120.099.703	143.465.764	-23.366.061
41-1.259	23/5	82.496.800-4	LABORATORIOS WYETH LLC	F-79602	06/05/2019	167001	11-978	0	2.856		120.099.703	143.468.620	-23.368.917
41-1.260	23/5	96.981.250-9	PFIZER CHILE S.A	F-289098	03/05/2019	167001	11-979	0	16.898		120.099.703	143.485.518	-23.385.815
41-1.261	23/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534372	04/05/2019	167001	11-980	0	43.316		120.099.703	143.528.834	-23.429.131
41-1.262	23/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-535164	07/05/2019	167001	11-981	0	6.664		120.099.703	143.535.498	-23.435.795
41-1.263	23/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534368	04/05/2019	167001	11-982	0	190.400		120.099.703	143.725.898	-23.626.195
41-1.264	23/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534371	04/05/2019	167001	11-983	0	41.353		120.099.703	143.767.251	-23.667.548
41-1.265	23/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534369	04/05/2019	167001	11-984	0	7.735		120.099.703	143.774.986	-23.675.283
41-1.266	23/5	96.026.000-7	CHEMOPHARMA S.A.	F-320470	02/05/2019	167001	11-985	0	1.000		120.099.703	143.775.986	-23.676.283
41-1.267	23/5	96.026.000-7	CHEMOPHARMA S.A.	F-320457	02/05/2019	167001	11-986	0	4.998		120.099.703	143.780.984	-23.681.281
41-1.268	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510859	03/05/2019	167001	11-987	0	62.654		120.099.703	143.843.638	-23.743.935
41-1.269	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510867	03/05/2019	167001	11-988	0	23.741		120.099.703	143.867.379	-23.767.676
41-1.270	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510718	03/05/2019	167001	11-989	0	47.481		120.099.703	143.914.860	-23.815.157
41-1.271	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510849	03/05/2019	167001	11-990	0	8.092		120.099.703	143.922.952	-23.823.249
41-1.272	23/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510912	04/05/2019	167001	11-991	0	109.242		120.099.703	144.032.194	-23.932.491
41-1.273	23/5	77.596.940-7	LABORATORIO CHILE S.A.	F-382453	30/04/2019	167001	11-992	0	9.520		120.099.703	144.041.714	-23.942.011
41-1.274	23/5	76.383.221-K	EXBLTIS CHILE SPA	F-5685	03/05/2019	167001	11-993	0	81.932		120.099.703	144.123.646	-24.023.943
41-1.275	23/5	96.884.770-8	ITF LABOMED FARMACEUTICA	F-98630	02/05/2019	167001	11-994	0	9.520		120.099.703	144.133.166	-24.033.463
41-1.276	23/5	83.002.400-K	NOVARTIS CHILE S.A	F-529463	03/05/2019	167001	11-995	0	33.261		120.099.703	144.166.427	-24.066.724
61-1.586	24/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-62018		167001		91.035	0		120.190.738	144.166.427	-23.975.689

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.587	24/5	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-62156		167001		17.779	0	120.208.517	144.166.427	-23.957.910
61-1.588	24/5	76.479.314-5	ALPHA PHARMA SPA	F-1050		167001		205.632	0	120.414.149	144.166.427	-23.752.278
61-1.589	24/5	76.479.314-5	ALPHA PHARMA SPA	F-1076		167001		43.376	0	120.457.525	144.166.427	-23.708.902
61-1.590	24/5	76.479.314-5	ALPHA PHARMA SPA	F-1065		167001		71.400	0	120.528.925	144.166.427	-23.637.502
61-1.591	24/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9011		167001		88.623	0	120.617.548	144.166.427	-23.548.879
61-1.592	24/5	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9010		167001		99.115	0	120.716.663	144.166.427	-23.449.764
61-1.593	24/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067522		167001		52.360	0	120.769.023	144.166.427	-23.397.404
61-1.594	24/5	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1067641		167001		36.890	0	120.805.913	144.166.427	-23.360.514
61-1.595	24/5	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-46542		167001		13.780	0	120.819.693	144.166.427	-23.346.734
61-1.596	24/5	88.466.300-8	TECNOFARMA S.A.	F-77794		167001		337.865	0	121.157.558	144.166.427	-23.008.869
61-1.597	24/5	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-875834		167001		271.320	0	121.428.878	144.166.427	-22.737.549
61-1.598	24/5	91.537.000-4	BAYER S.A.	F-173330		167001		1.144.471	0	122.573.349	144.166.427	-21.593.078
61-1.599	24/5	76.669.630-9	OPKO CHILE S.A	F-381402		167001		45.518	0	122.618.867	144.166.427	-21.547.560
61-1.600	27/5	76.018.782-8	DEUTSCHE PHARMA S.A	F-23694		167001		49.802	0	122.668.669	144.166.427	-21.497.758
61-1.601	27/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31111		167001		59.976	0	122.728.645	144.166.427	-21.437.782
61-1.602	27/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31092		167001		19.635	0	122.748.280	144.166.427	-21.418.147
61-1.603	27/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-230260		167001		12.971	0	122.761.251	144.166.427	-21.405.176
61-1.604	27/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-230238		167001		27.846	0	122.789.097	144.166.427	-21.377.330
61-1.606	27/5	76.383.221-K	EXELTIS CHILE SPA	F-5685		167001		81.932	0	122.871.029	144.166.427	-21.295.398
61-1.607	27/5	76.383.221-K	EXELTIS CHILE SPA	F-5654		167001		43.911	0	122.914.940	144.166.427	-21.251.487
61-1.608	27/5	96.884.770-8	ITF LABOMED FARMACEUTICA	F-98630		167001		9.520	0	122.924.460	144.166.427	-21.241.967
61-1.610	27/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-281161		167001		22.610	0	122.947.070	144.166.427	-21.219.357
61-1.611	27/5	99.543.190-4	INTERPHARMA S.A.	F-71782		167001		47.124	0	122.994.194	144.166.427	-21.172.233
61-1.612	27/5	99.543.190-4	INTERPHARMA S.A.	F-71760		167001		8.330	0	123.002.524	144.166.427	-21.163.903
61-1.613	27/5	76.416.055-K	UNIFARMA SPA	F-4219		167001		6.902	0	123.009.426	144.166.427	-21.157.001
61-1.614	27/5	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1445786		167001		66.045	0	123.075.471	144.166.427	-21.090.956
61-1.615	27/5	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1445779		167001		123.522	0	123.198.993	144.166.427	-20.967.434
61-1.616	27/5	77.596.940-7	LABORATORIO CHILE S.A.	F-382453		167001		9.520	0	123.208.513	144.166.427	-20.957.914
61-1.617	27/5	77.596.940-7	LABORATORIO CHILE S.A.	F-382703		167001		10.413	0	123.218.926	144.166.427	-20.947.501
61-1.619	27/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510867		167001		23.741	0	123.242.667	144.166.427	-20.923.760
61-1.620	27/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510718		167001		47.481	0	123.290.148	144.166.427	-20.876.279
61-1.621	27/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510859		167001		62.654	0	123.352.802	144.166.427	-20.813.625
61-1.622	27/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510912		167001		109.242	0	123.462.044	144.166.427	-20.704.383
61-1.623	27/5	90.073.000-4	INSTITUTO SANITAS S.A.	F-510849		167001		8.092	0	123.470.136	144.166.427	-20.696.291
61-1.624	27/5	96.026.000-7	CHEMOPHARMA S.A.	F-320457		167001		4.998	0	123.475.134	144.166.427	-20.691.293
61-1.625	27/5	96.026.000-7	CHEMOPHARMA S.A.	F-320470		167001		1.000	0	123.476.134	144.166.427	-20.690.293
61-1.626	27/5	96.026.000-7	CHEMOPHARMA S.A.	F-320865		167001		2.380	0	123.478.514	144.166.427	-20.687.913
61-1.627	27/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-535164		167001		6.664	0	123.485.178	144.166.427	-20.681.249
61-1.628	27/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534370		167001		104.423	0	123.589.601	144.166.427	-20.576.826
61-1.629	27/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534372		167001		43.316	0	123.632.917	144.166.427	-20.533.510
61-1.630	27/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534368		167001		190.400	0	123.823.317	144.166.427	-20.343.110
61-1.631	27/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534369		167001		7.735	0	123.831.052	144.166.427	-20.335.375
61-1.632	27/5	87.674.400-7	LABORATORIO PASTEUR S.A.	F-534371		167001		41.353	0	123.872.405	144.166.427	-20.294.022
61-1.633	27/5	96.699.730-3	FARMA STORAGE SPA	F-25829		167001		7.854	0	123.880.259	144.166.427	-20.286.168
61-1.634	27/5	96.699.730-3	FARMA STORAGE SPA	F-26374		167001		6.664	0	123.886.923	144.166.427	-20.279.504
61-1.635	27/5	91.575.000-1	SOCOFAR S.A.	F-8604630		167001		30.845	0	123.917.768	144.166.427	-20.248.659

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										DEBITO	CREDITO	SALDO
61-1.636	27/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72770		167001		22.467	0	123.940.235	144.166.427	-20.226.192
61-1.637	27/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72771		167001		103.887	0	124.044.122	144.166.427	-20.122.305
61-1.638	27/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72772		167001		3.749	0	124.047.871	144.166.427	-20.118.556
61-1.639	27/5	76.070.033-9	ARAMA NATURAL PRODUCTS	F-72668		167001		82.646	0	124.130.517	144.166.427	-20.035.910
61-1.640	27/5	80.621.200-8	MERCK S.A.	F-1844415		167001		110.075	0	124.240.592	144.166.427	-19.925.835
61-1.641	27/5	80.621.200-8	MERCK S.A.	F-1843931		167001		133.280	0	124.373.872	144.166.427	-19.792.555
61-1.642	27/5	80.621.200-8	MERCK S.A.	F-1844150		167001		58.905	0	124.432.777	144.166.427	-19.733.650
61-1.643	27/5	80.621.200-8	MERCK S.A.	F-1845054		167001		62.475	0	124.495.252	144.166.427	-19.671.175
61-1.644	27/5	80.621.200-8	MERCK S.A.	F-1843990		167001		89.131	0	124.584.383	144.166.427	-19.582.044
61-1.645	27/5	80.621.200-8	MERCK S.A.	F-1843870		167001		71.971	0	124.656.354	144.166.427	-19.510.073
61-1.646	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14864		167001		649.740	0	125.306.094	144.166.427	-18.860.333
61-1.647	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16698		167001		12.370	0	125.318.464	144.166.427	-18.847.963
61-1.648	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16700		167001		61.880	0	125.380.344	144.166.427	-18.786.083
61-1.649	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16699		167001		20.349	0	125.400.693	144.166.427	-18.765.734
61-1.650	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16206		167001		23.800	0	125.424.493	144.166.427	-18.741.934
61-1.651	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16095		167001		38.556	0	125.463.049	144.166.427	-18.703.378
61-1.652	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14795		167001		281.138	0	125.744.187	144.166.427	-18.422.240
61-1.653	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14629		167001		60.690	0	125.804.877	144.166.427	-18.361.550
61-1.654	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14694		167001		13.566	0	125.818.443	144.166.427	-18.347.984
61-1.655	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14693		167001		8.925	0	125.827.368	144.166.427	-18.339.059
61-1.656	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14688		167001		11.545	0	125.838.913	144.166.427	-18.327.514
61-1.657	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14691		167001		1.071	0	125.839.984	144.166.427	-18.326.443
61-1.658	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14936		167001		56.228	0	125.896.212	144.166.427	-18.270.215
61-1.659	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-14958		167001		48.195	0	125.944.407	144.166.427	-18.222.020
61-1.660	27/5	94.398.000-4	LABORATORIOS LAFI LTDA	F-16157		167001		21.420	0	125.965.827	144.166.427	-18.200.600
61-1.661	27/5	83.002.400-K	NOVARTIS CHILE S.A	F-535036		167001		62.475	0	126.028.302	144.166.427	-18.138.125
61-1.662	27/5	83.002.400-K	NOVARTIS CHILE S.A	F-529756		167001		119.881	0	126.148.183	144.166.427	-18.018.244
61-1.663	27/5	83.002.400-K	NOVARTIS CHILE S.A	F-529463		167001		33.261	0	126.181.444	144.166.427	-17.984.983
61-1.664	27/5	83.002.400-K	NOVARTIS CHILE S.A	F-529465		167001		36.997	0	126.218.441	144.166.427	-17.947.986
61-1.665	27/5	83.002.400-K	NOVARTIS CHILE S.A	F-534869		167001		66.640	0	126.285.081	144.166.427	-17.881.346
61-1.666	27/5	83.002.400-K	NOVARTIS CHILE S.A	F-534936		167001		29.988	0	126.315.069	144.166.427	-17.851.358
61-1.667	27/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222557		167001		26.894	0	126.341.963	144.166.427	-17.824.464
61-1.672	27/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222354		167001		96.390	0	126.438.353	144.166.427	-17.728.074
61-1.673	27/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222344		167001		75.684	0	126.514.037	144.166.427	-17.652.390
61-1.674	27/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-222339		167001		148.750	0	126.662.787	144.166.427	-17.503.640
41-1.307	28/5	96.989.940-K	LABORATORIO BOSTON S.A.	F-4244	07/05/2019	167001	12-358	0	149.369	126.662.787	144.315.796	-17.653.009
41-1.307	28/5	96.989.940-K	LABORATORIO BOSTON S.A.	F-4204	22/04/2019	167001	12-358	0	2.059.176	126.662.787	146.374.972	-19.712.185
41-1.308	28/5	76.786.297-0	ADN FARMACEUTICA SPA	F-1730	26/04/2019	167001	12-383	0	1.371.594	126.662.787	147.746.566	-21.083.779
41-1.308	28/5	76.786.297-0	ADN FARMACEUTICA SPA	F-1727	25/04/2019	167001	12-383	0	106.386	126.662.787	147.852.952	-21.190.165
41-1.309	28/5	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-46353	25/04/2019	167001	12-375	0	598.927	126.662.787	148.451.879	-21.789.092
41-1.310	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26489	25/03/2019	167001	12-262	0	1.533.815	126.662.787	149.985.694	-23.322.907
41-1.311	28/5	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-720619	26/04/2019	167001	12-346	0	3.858.016	126.662.787	153.843.710	-27.180.923
41-1.312	28/5	76.018.782-8	DEUTSCHE PHARMA S.A	F-23622	25/04/2019	167001	12-382	0	171.360	126.662.787	154.015.070	-27.352.283
41-1.313	28/5	76.018.782-8	DEUTSCHE PHARMA S.A	F-23621	25/04/2019	167001	12-374	0	428.400	126.662.787	154.443.470	-27.780.683
41-1.314	28/5	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-47027	13/05/2019	167001	12-422	0	523.005	126.662.787	154.966.475	-28.303.688

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-1.315	28/5	76.348.947-7	SOCIEDAD COMERCIAL EXPORTADORA Y DE	F-3109	13/05/2019	167001	12-424	0	233.240	126.662.787	155.199.715	-28.536.928
41-1.316	28/5	76.956.140-4	ETHON PHARMACEUTICALS	F-166933	14/05/2019	167001	12-423	0	1.152.301	126.662.787	156.352.016	-29.689.229
41-1.317	28/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-224769	18/05/2019	167001	12-437	0	818.493	126.662.787	157.170.509	-30.507.722
41-1.318	28/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31452	13/05/2019	167001	12-421	0	1.624.350	126.662.787	158.794.859	-32.132.072
41-1.319	28/5	76.174.812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS	F-31093	30/04/2019	167001	12-380	0	141.365	126.662.787	158.936.224	-32.273.437
41-1.320	28/5	76.862.713-4	PHARMAVISION SPA	F-339	11/06/2185	167001	12-370	0	104.258	126.662.787	159.040.482	-32.377.695
41-1.321	28/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-230457	07/05/2019	167001	12-283	0	12.214	126.662.787	159.052.696	-32.389.909
41-1.321	28/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-228976	27/03/2019	167001	12-283	0	61.880	126.662.787	159.114.576	-32.451.789
41-1.321	28/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-228975	27/03/2019	167001	12-283	0	2.070.656	126.662.787	161.185.232	-34.522.445
41-1.322	28/5	88.466.300-8	TECNOFARMA S.A.	F-77718	02/05/2019	167001	12-392	0	2.206.347	126.662.787	163.391.579	-36.728.792
41-1.322	28/5	88.466.300-8	TECNOFARMA S.A.	F-77724	02/05/2019	167001	12-392	0	1.436.192	126.662.787	164.827.771	-38.164.984
41-1.322	28/5	88.466.300-8	TECNOFARMA S.A.	F-77683	02/05/2019	167001	12-392	0	75.684	126.662.787	164.903.455	-38.240.668
41-1.323	28/5	91.575.000-1	SOCOFAR S.A.	F-8646616	16/05/2019	167001	12-376	0	745.892	126.662.787	165.649.347	-38.986.560
41-1.324	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280844	29/04/2019	167001	12-372	0	285.600	126.662.787	165.934.947	-39.272.160
41-1.325	28/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-866014	10/05/2019	167001	12-405	0	4.547.471	126.662.787	170.482.418	-43.819.631
41-1.325	28/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-866259	15/05/2019	167001	12-405	0	824.670	126.662.787	171.307.088	-44.644.301
41-1.326	28/5	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-103489	29/04/2019	167001	12-381	0	99.960	126.662.787	171.407.048	-44.744.261
41-1.327	28/5	76.215.388-2	ESPECIALIDADES OFTALMOLOGICAS	F-1193	30/04/2019	167001	12-393	0	1.214.499	126.662.787	172.621.547	-45.958.760
41-1.328	28/5	76.956.140-4	ETHON PHARMACEUTICALS	F-165595	03/05/2019	167001	12-373	0	74.078	126.662.787	172.695.625	-46.032.838
41-1.328	28/5	76.956.140-4	ETHON PHARMACEUTICALS	F-164627	25/04/2019	167001	12-373	0	250.614	126.662.787	172.946.239	-46.283.452
41-1.331	28/5	91.575.000-1	SOCOFAR S.A.	F-8646617	16/05/2019	167001	12-419	0	1.055.649	126.662.787	174.001.888	-47.339.101
41-1.337	28/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-283688	09/05/2019	167001	12-18001346	0	97.497	126.662.787	174.099.385	-47.436.598
61-1.690	28/5	96.981.250-9	PFIZER CHILE S.A	F-289122		167001		11.495	0	126.674.282	174.099.385	-47.425.103
61-1.691	28/5	96.981.250-9	PFIZER CHILE S.A	F-289098		167001		16.898	0	126.691.180	174.099.385	-47.408.205
61-1.692	28/5	82.496.800-4	LABORATORIOS WYETH LLC	F-79602		167001		2.856	0	126.694.036	174.099.385	-47.405.349
61-1.693	28/5	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1911		167001		171.360	0	126.865.396	174.099.385	-47.233.989
61-1.694	28/5	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-1785		167001		29.488	0	126.894.884	174.099.385	-47.204.501
61-1.695	28/5	91.871.000-0	LABORATORIOS SILESIA S.A.	F-357804		167001		130.222	0	127.025.106	174.099.385	-47.074.279
61-1.696	28/5	76.065.775-1	FAES FARMA CHILE, SALUD Y NUTRICION	F-3707		167001		344.862	0	127.369.968	174.099.385	-46.729.417
61-1.697	28/5	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2095644		167001		109.956	0	127.479.924	174.099.385	-46.619.461
61-1.698	28/5	76.099.325-5	MEDINOVA LIMITADA	F-7168		167001		12.198	0	127.492.122	174.099.385	-46.607.263
61-1.705	28/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-108607		167001		15.768	0	127.507.890	174.099.385	-46.591.495
61-1.706	28/5	76.133.312-7	LABORATORIO HOSPIFARMA CHILE	F-108894		167001		53.925	0	127.561.815	174.099.385	-46.537.570
61-1.709	28/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-94198		167001		1.571	0	127.563.386	174.099.385	-46.535.999
61-1.710	28/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-95119		167001		20.528	0	127.583.914	174.099.385	-46.515.471
61-1.711	28/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-94195		167001		4.641	0	127.588.555	174.099.385	-46.510.830
61-1.712	28/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-95118		167001		130.662	0	127.719.217	174.099.385	-46.380.168
61-1.713	28/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-94196		167001		10.115	0	127.729.332	174.099.385	-46.370.053
61-1.714	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27735		167001		87.822	0	127.817.154	174.099.385	-46.282.231
61-1.715	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27709		167001		62.308	0	127.879.462	174.099.385	-46.219.923
61-1.716	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27659		167001		37.485	0	127.916.947	174.099.385	-46.182.438
61-1.717	28/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-27756		167001		21.691	0	127.938.638	174.099.385	-46.160.747
61-1.719	28/5	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1445770		167001		11.900	0	127.950.538	174.099.385	-46.148.847

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.720	28/5	76.956.140-4	ETHON PHARMACEUTICALS	N-4741		167001		-31.773	0	127.918.765	174.099.385	-46.180.620
61-1.720	28/5	76.956.140-4	ETHON PHARMACEUTICALS	F-125868		167001		492.184	0	128.410.949	174.099.385	-45.688.436
61-1.720	28/5	76.956.140-4	ETHON PHARMACEUTICALS	F-126175		167001		31.773	0	128.442.722	174.099.385	-45.656.663
61-1.720	28/5	76.956.140-4	ETHON PHARMACEUTICALS	N-5103		167001		-35.343	0	128.407.379	174.099.385	-45.692.006
61-1.720	28/5	76.956.140-4	ETHON PHARMACEUTICALS	F-127317		167001		35.343	0	128.442.722	174.099.385	-45.656.663
61-1.721	28/5	76.079.782-0	WINPHARM SPA	F-98462		167001		10.246	0	128.452.968	174.099.385	-45.646.417
61-1.722	28/5	96.519.830-K	BPH S.A.	F-377951		167001		25.204	0	128.478.172	174.099.385	-45.621.213
61-1.723	28/5	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA.	F-212722		167001		49.623	0	128.527.795	174.099.385	-45.571.590
61-1.724	28/5	79.802.770-0	EUROFARMA CHILE S.A.	F-168758		167001		14.578	0	128.542.373	174.099.385	-45.557.012
61-1.725	28/5	91.575.000-1	SOCOFAR S.A.	F-8604749		167001		16.660	0	128.559.033	174.099.385	-45.540.352
41-1.338	29/5	93.745.000-1	JOHNSON Y JOHNSON DE CHILE S.A.	F-1625793	26/04/2019	167001	12-390	0	78.540	128.559.033	174.177.925	-45.618.892
41-1.369	31/5	77.596.940-7	LABORATORIO CHILE S.A.	F-286673	27/03/2018	167001	11-1041	0	9.282	128.559.033	174.187.207	-45.628.174
41-1.370	31/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-57592	31/08/2018	167001	11-1042	0	32.130	128.559.033	174.219.337	-45.660.304
41-1.376	31/5	76.669.630-9	OPKO CHILE S.A	F-370561	03/01/2019	167001	11-1043	0	45.518	128.559.033	174.264.855	-45.705.822
61-1.760	31/5	96.989.940-K	LABORATORIO BOSTON S.A.	F-4244		167001		149.369	0	128.708.402	174.264.855	-45.556.453
61-1.760	31/5	96.989.940-K	LABORATORIO BOSTON S.A.	F-4204		167001		2.059.176	0	130.767.578	174.264.855	-43.497.277
61-1.761	31/5	76.348.947-7	SOCIEDAD COMERCIAL EXPORTADORA Y DE	F-3109		167001		233.240	0	131.000.818	174.264.855	-43.264.037
61-1.763	31/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-283688		167001		97.497	0	131.098.315	174.264.855	-43.166.540
61-1.764	31/5	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280844		167001		285.600	0	131.383.915	174.264.855	-42.880.940
61-1.765	31/5	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-46353		167001		598.927	0	131.982.842	174.264.855	-42.282.013
61-1.766	31/5	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-47027		167001		523.005	0	132.505.847	174.264.855	-41.759.008
61-1.767	31/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-230457		167001		12.214	0	132.518.061	174.264.855	-41.746.794
61-1.767	31/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-228976		167001		61.880	0	132.579.941	174.264.855	-41.684.914
61-1.767	31/5	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-228975		167001		2.070.656	0	134.650.597	174.264.855	-39.614.258
61-1.768	31/5	76.215.388-2	ESPECIALIDADES OPTALMOLOGICAS	F-1193		167001		1.214.499	0	135.865.096	174.264.855	-38.399.759
61-1.769	31/5	93.745.000-1	JOHNSON Y JOHNSON DE CHILE S.A.	F-1625793		167001		78.540	0	135.943.636	174.264.855	-38.321.219
61-1.770	31/5	76.956.140-4	ETHON PHARMACEUTICALS	F-165595		167001		74.078	0	136.017.714	174.264.855	-38.247.141
61-1.770	31/5	76.956.140-4	ETHON PHARMACEUTICALS	F-164627		167001		250.614	0	136.268.328	174.264.855	-37.996.527
61-1.771	31/5	76.956.140-4	ETHON PHARMACEUTICALS	F-166933		167001		1.152.301	0	137.420.629	174.264.855	-36.844.226
61-1.772	31/5	96.945.670-2	NOVOFARMA SERVICE S.A.	F-224769		167001		818.493	0	138.239.122	174.264.855	-36.025.733
61-1.773	31/5	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31452		167001		1.624.350	0	139.863.472	174.264.855	-34.401.383
61-1.774	31/5	91.575.000-1	SOCOFAR S.A.	F-8646617		167001		1.055.649	0	140.919.121	174.264.855	-33.345.734
61-1.775	31/5	91.575.000-1	SOCOFAR S.A.	F-8646616		167001		745.892	0	141.665.013	174.264.855	-32.599.842
61-1.776	31/5	76.174.812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS	F-31093		167001		141.365	0	141.806.378	174.264.855	-32.458.477
61-1.777	31/5	76.862.713-4	PHARMAVISION SPA	F-339		167001		104.258	0	141.910.636	174.264.855	-32.354.219
61-1.778	31/5	76.786.297-0	ADN FARMACEUTICA SPA	F-1730		167001		1.371.594	0	143.282.230	174.264.855	-30.982.625
61-1.778	31/5	76.786.297-0	ADN FARMACEUTICA SPA	F-1727		167001		106.386	0	143.388.616	174.264.855	-30.876.239
61-1.779	31/5	76.437.991-8	SEVEN PHARMA CHILE SPA	F-26489		167001		1.533.815	0	144.922.431	174.264.855	-29.342.424
61-1.780	31/5	76.237.266-5	LABORATORIOS ANDROMACO S.A.	F-720619		167001		3.858.016	0	148.780.447	174.264.855	-25.484.408
61-1.781	31/5	76.018.782-8	DEUTSCHE PHARMA S.A	F-23622		167001		171.360	0	148.951.807	174.264.855	-25.313.048
61-1.782	31/5	76.018.782-8	DEUTSCHE PHARMA S.A	F-23621		167001		428.400	0	149.380.207	174.264.855	-24.884.648
61-1.783	31/5	88.466.300-8	TECNOFARMA S.A.	F-77718		167001		2.206.347	0	151.586.554	174.264.855	-22.678.301
61-1.783	31/5	88.466.300-8	TECNOFARMA S.A.	F-77724		167001		1.436.192	0	153.022.746	174.264.855	-21.242.109
61-1.783	31/5	88.466.300-8	TECNOFARMA S.A.	F-77683		167001		75.684	0	153.098.430	174.264.855	-21.166.425
61-1.788	31/5	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	F-103489		167001		99.960	0	153.198.390	174.264.855	-21.066.465

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-1.790	31/5	76.669.630-9	OPKO CHILE S.A	F-370561		167001		45.518	0	153.243.908	174.264.855	-21.020.947
61-1.791	31/5	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-57592		167001		32.130	0	153.276.038	174.264.855	-20.988.817
61-1.803	31/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-866014		167001		4.547.471	0	157.823.509	174.264.855	-16.441.346
61-1.803	31/5	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-866259		167001		824.670	0	158.648.179	174.264.855	-15.616.676
61-1.821	31/5	77.596.940-7	LABORATORIO CHILE S.A.	F-286673		167001		9.282	0	158.657.461	174.264.855	-15.607.394
41-1.465	11/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023421	04/12/2017	167001	11-1121	0	3.820	158.657.461	174.268.675	-15.611.214
41-1.465	11/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-170965	30/06/2017	167001	11-1121	0	13.689	158.657.461	174.282.364	-15.624.903
41-1.465	11/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1005122	07/08/2017	167001	11-1121	0	3.820	158.657.461	174.286.184	-15.628.723
41-1.465	11/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1009669	31/08/2017	167001	11-1121	0	3.820	158.657.461	174.290.004	-15.632.543
41-1.465	11/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019361	08/11/2017	167001	11-1121	0	3.820	158.657.461	174.293.824	-15.636.363
41-1.475	13/6	78.411.950-5	ALLERGAN LABORATORIOS	F-22983	29/04/2019	167001	12-378	0	199.777	158.657.461	174.493.601	-15.836.140
41-1.476	13/6	82.999.400-3	ROCHE CHILE LIMITADA	F-572537	17/05/2019	167001	11-1127	0	229.194	158.657.461	174.722.795	-16.065.334
41-1.477	13/6	77.596.940-7	LABORATORIO CHILE S.A.	F-383592	13/05/2019	167001	11-1128	0	26.775	158.657.461	174.749.570	-16.092.109
41-1.478	13/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-283713	10/05/2019	167001	12-257	0	363.037	158.657.461	175.112.607	-16.455.146
41-1.479	13/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-211942	23/01/2019	167001	12-13	0	960.672	158.657.461	176.073.279	-17.415.818
61-1.977	13/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023421		167001		3.820	0	158.661.281	176.073.279	-17.411.998
61-1.977	13/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-170965		167001		13.689	0	158.674.970	176.073.279	-17.398.309
61-1.977	13/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1005122		167001		3.820	0	158.678.790	176.073.279	-17.394.489
61-1.977	13/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1009669		167001		3.820	0	158.682.610	176.073.279	-17.390.669
61-1.977	13/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019361		167001		3.820	0	158.686.430	176.073.279	-17.386.849
61-2.024	17/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-283713		167001		363.037	0	159.049.467	176.073.279	-17.023.812
61-2.025	17/6	82.999.400-3	ROCHE CHILE LIMITADA	F-572537		167001		229.194	0	159.278.661	176.073.279	-16.794.618
61-2.026	17/6	78.411.950-5	ALLERGAN LABORATORIOS	F-22983		167001		199.777	0	159.478.438	176.073.279	-16.594.841
61-2.027	17/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-211942		167001		960.672	0	160.439.110	176.073.279	-15.634.169
41-1.560	24/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-288972	03/06/2019	167001	11-1176	0	5.712	160.439.110	176.078.991	-15.639.881
41-1.560	24/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-288736	03/06/2019	167001	11-1176	0	19.992	160.439.110	176.098.983	-15.659.873
41-1.527	25/6	96.699.730-3	FARMA STORAGE SPA	F-27321	06/06/2019	167001	11-1188	0	43.495	160.439.110	176.142.478	-15.703.368
41-1.528	25/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540524	04/06/2019	167001	11-1189	0	7.735	160.439.110	176.150.213	-15.711.103
41-1.528	25/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540523	04/06/2019	167001	11-1189	0	190.400	160.439.110	176.340.613	-15.901.503
41-1.528	25/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540525	04/06/2019	167001	11-1189	0	41.353	160.439.110	176.381.966	-15.942.856
41-1.529	25/6	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-49925	04/06/2019	167001	11-1190	0	7.735	160.439.110	176.389.701	-15.950.591
41-1.530	25/6	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-9296	03/06/2019	167001	11-1191	0	67.830	160.439.110	176.457.531	-16.018.421
41-1.531	25/6	76.079.782-0	WINPHARM SPA	F-100711	06/06/2019	167001	11-1192	0	10.246	160.439.110	176.467.777	-16.028.667
41-1.531	25/6	76.079.782-0	WINPHARM SPA	F-100645	06/06/2019	167001	11-1192	0	14.018	160.439.110	176.481.795	-16.042.685
41-1.532	25/6	77.596.940-7	LABORATORIO CHILE S.A.	F-384082	03/06/2019	167001	11-1193	0	10.413	160.439.110	176.492.208	-16.053.098
41-1.533	25/6	80.621.200-8	MERCK S.A.	F-1857691	04/06/2019	167001	11-1194	0	59.976	160.439.110	176.552.184	-16.113.074
41-1.533	25/6	80.621.200-8	MERCK S.A.	F-1857692	04/06/2019	167001	11-1194	0	66.640	160.439.110	176.618.824	-16.179.714
41-1.539	25/6	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-23935	04/06/2019	167001	11-1195	0	32.130	160.439.110	176.650.954	-16.211.844
41-1.540	25/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74496	05/06/2019	167001	11-1196	0	99.175	160.439.110	176.750.129	-16.311.019
41-1.541	25/6	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-49864	03/06/2019	167001	11-1157	0	13.780	160.439.110	176.763.909	-16.324.799
41-1.542	25/6	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31673	03/06/2019	167001	11-1158	0	128.520	160.439.110	176.892.429	-16.453.319
41-1.543	25/6	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1068643	03/06/2019	167001	11-1159	0	36.890	160.439.110	176.929.319	-16.490.209
41-1.544	25/6	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2097687	03/06/2019	167001	11-1160	0	125.664	160.439.110	177.054.983	-16.615.873

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41-1.545	25/6	96.884.770-8	ITF LABOMED FARMACEUTICA	F-100184	04/06/2019	167001	11-1161	0	8.330	160.439.110	177.063.313	-16.624.203
41-1.546	25/6	99.543.190-4	INTERPHARMA S.A.	F-73043	03/06/2019	167001	11-1162	0	71.400	160.439.110	177.134.713	-16.695.603
41-1.547	25/6	99.543.190-4	INTERPHARMA S.A.	F-73054	03/06/2019	167001	11-1163	0	47.124	160.439.110	177.181.837	-16.742.727
41-1.548	25/6	99.543.190-4	INTERPHARMA S.A.	F-73029	03/06/2019	167001	11-1164	0	8.330	160.439.110	177.190.167	-16.751.057
41-1.549	25/6	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-2146	31/05/2019	167001	11-1165	0	171.360	160.439.110	177.361.527	-16.922.417
41-1.550	25/6	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-2133	31/05/2019	167001	11-1166	0	29.488	160.439.110	177.391.015	-16.951.905
41-1.551	25/6	79.802.770-0	EUROFARMA CHILE S.A.	F-169357	04/06/2019	167001	11-1167	0	14.578	160.439.110	177.405.593	-16.966.483
41-1.552	25/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513054	03/06/2019	167001	11-1168	0	8.092	160.439.110	177.413.685	-16.974.575
41-1.553	25/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513063	03/06/2019	167001	11-1169	0	48.731	160.439.110	177.462.416	-17.023.306
41-1.554	25/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-512936	03/06/2019	167001	11-1170	0	47.481	160.439.110	177.509.897	-17.070.787
41-1.555	25/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513088	03/06/2019	167001	11-1171	0	109.242	160.439.110	177.619.139	-17.180.029
41-1.556	25/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-512986	03/06/2019	167001	11-1172	0	10.710	160.439.110	177.629.849	-17.190.739
41-1.557	25/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513072	03/06/2019	167001	11-1173	0	16.958	160.439.110	177.646.807	-17.207.697
41-1.558	25/6	91.871.000-0	LABORATORIOS SILESIA S.A.	F-360127	06/06/2019	167001	11-1174	0	206.179	160.439.110	177.852.986	-17.413.876
41-1.559	25/6	91.575.000-1	SOCOFAR S.A.	F-8686558	31/05/2019	167001	11-1175	0	77.112	160.439.110	177.930.098	-17.490.988
41-1.559	25/6	91.575.000-1	SOCOFAR S.A.	F-8686559	31/05/2019	167001	11-1175	0	19.278	160.439.110	177.949.376	-17.510.266
41-1.561	25/6	76.018.782-8	DEUTSCHE PHARMA S.A.	F-24312	04/06/2019	167001	11-1177	0	48.195	160.439.110	177.997.571	-17.558.461
41-1.562	25/6	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-231482	03/06/2019	167001	11-1178	0	18.564	160.439.110	178.016.135	-17.577.025
41-1.563	25/6	96.026.000-7	CHEMOPHARMA S.A.	F-321576	03/06/2019	167001	11-1179	0	2.380	160.439.110	178.018.515	-17.579.405
41-1.563	25/6	96.026.000-7	CHEMOPHARMA S.A.	F-321565	03/06/2019	167001	11-1179	0	4.998	160.439.110	178.023.513	-17.584.403
41-1.564	25/6	76.479.314-5	ALPHA PHARMA SPA	F-1451	04/06/2019	167001	11-1180	0	71.400	160.439.110	178.094.913	-17.655.803
41-1.564	25/6	76.479.314-5	ALPHA PHARMA SPA	F-1453	04/06/2019	167001	11-1180	0	43.376	160.439.110	178.138.289	-17.699.179
41-1.564	25/6	76.479.314-5	ALPHA PHARMA SPA	F-1452	04/06/2019	167001	11-1180	0	205.632	160.439.110	178.343.921	-17.904.811
41-1.565	25/6	79.581.120-6	DIFEM LABORATORIOS S.A.	F-250632	04/06/2019	167001	11-1181	0	20.825	160.439.110	178.364.746	-17.925.636
41-1.566	25/6	88.466.300-8	TECNOFARMA S.A.	F-78779	04/06/2019	167001	11-1182	0	369.852	160.439.110	178.734.598	-18.295.488
41-1.567	25/6	80.621.200-8	MERCK S.A.	F-1857532	04/06/2019	167001	11-1183	0	89.131	160.439.110	178.823.729	-18.384.619
41-1.568	25/6	76.383.221-K	EXBLTIS CHILE SPA	F-6266	03/06/2019	167001	11-1184	0	81.932	160.439.110	178.905.661	-18.466.551
41-1.568	25/6	76.383.221-K	EXBLTIS CHILE SPA	F-6235	03/06/2019	167001	11-1184	0	43.911	160.439.110	178.949.572	-18.510.462
41-1.569	25/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226260	04/06/2019	167001	11-1185	0	26.894	160.439.110	178.976.466	-18.537.356
41-1.569	25/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226356	04/06/2019	167001	11-1185	0	37.842	160.439.110	179.014.308	-18.575.198
41-1.569	25/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226176	03/06/2019	167001	11-1185	0	96.390	160.439.110	179.110.698	-18.671.588
41-1.570	25/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74353	04/06/2019	167001	11-1186	0	103.887	160.439.110	179.214.585	-18.775.475
41-1.570	25/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74388	05/06/2019	167001	11-1186	0	3.749	160.439.110	179.218.334	-18.779.224
41-1.570	25/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74351	04/06/2019	167001	11-1186	0	11.234	160.439.110	179.229.568	-18.790.458
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18072	03/06/2019	167001	11-1187	0	38.556	160.439.110	179.268.124	-18.829.014
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18405	04/06/2019	167001	11-1187	0	281.138	160.439.110	179.549.262	-19.110.152
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18235	04/06/2019	167001	11-1187	0	56.228	160.439.110	179.605.490	-19.166.380
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18324	04/06/2019	167001	11-1187	0	60.690	160.439.110	179.666.180	-19.227.070
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18406	04/06/2019	167001	11-1187	0	18.992	160.439.110	179.685.172	-19.246.062
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18323	04/06/2019	167001	11-1187	0	32.844	160.439.110	179.718.016	-19.278.906
41-1.571	25/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18322	04/06/2019	167001	11-1187	0	649.740	160.439.110	180.367.756	-19.928.646
41-1.574	25/6	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1448264	03/06/2019	167001	11-1211	0	123.522	160.439.110	180.491.278	-20.052.168
41-1.574	25/6	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1448260	03/06/2019	167001	11-1211	0	66.045	160.439.110	180.557.323	-20.118.213
41-1.575	25/6	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1068969	06/06/2019	167001	11-1197	0	17.850	160.439.110	180.575.173	-20.136.063
41-1.576	25/6	82.999.400-3	ROCHE CHILE LIMITADA	F-573507	10/06/2019	167001	11-1198	0	229.194	160.439.110	180.804.367	-20.365.257

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
41-1.577	26/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226362	04/06/2019	167001	11-1212	0	148.750		160.439.110	180.953.117	-20.514.007
41-1.577	26/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226493	05/06/2019	167001	11-1212	0	119.000		160.439.110	181.072.117	-20.633.007
41-1.578	26/6	96.981.250-9	PFIZER CHILE S.A	F-291654	03/06/2019	167001	11-1213	0	16.898		160.439.110	181.089.015	-20.649.905
41-1.578	26/6	96.981.250-9	PFIZER CHILE S.A	F-291637	03/06/2019	167001	11-1213	0	11.495		160.439.110	181.100.510	-20.661.400
41-1.579	26/6	80.621.200-8	MERCK S.A.	F-1846649	04/06/2019	167001	11-1214	0	28.798		160.439.110	181.129.308	-20.690.198
41-1.579	26/6	80.621.200-8	MERCK S.A.	F-1846813	04/06/2019	167001	11-1214	0	62.475		160.439.110	181.191.783	-20.752.673
41-1.579	26/6	80.621.200-8	MERCK S.A.	F-1846814	04/06/2019	167001	11-1214	0	110.075		160.439.110	181.301.858	-20.862.748
41-1.580	26/6	96.699.730-3	FARMA STORAGE SPA	F-27318		167001	11-1215	0	45.387		160.439.110	181.347.245	-20.908.135
41-1.581	26/6	92.251.000-8	SANOFI AVENTIS DE CHILE S.A	F-2097686	03/06/2019	167001	11-1216	0	158.270		160.439.110	181.505.515	-21.066.405
41-1.582	26/6	77.596.940-7	LABORATORIO CHILE S.A.	F-384552	06/06/2109	167001	11-1217	0	29.453		160.439.110	181.534.968	-21.095.858
41-1.583	26/6	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-98495	31/05/2019	167001	11-1218	0	20.230		160.439.110	181.555.198	-21.116.088
41-1.584	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18239	04/06/2019	167001	11-1219	0	42.840		160.439.110	181.598.038	-21.158.928
41-1.585	26/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28781	04/06/2019	167001	11-1220	0	37.485		160.439.110	181.635.523	-21.196.413
41-1.585	26/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28782	04/06/2019	167001	11-1220	0	21.691		160.439.110	181.657.214	-21.218.104
41-1.585	26/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28783	04/06/2019	167001	11-1220	0	87.822		160.439.110	181.745.036	-21.305.926
41-1.585	26/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28784	04/06/2019	167001	11-1220	0	59.476		160.439.110	181.804.512	-21.365.402
41-1.586	26/6	83.002.400-K	NOVARTIS CHILE S.A	F-531101	04/06/2019	167001	11-1221	0	36.997		160.439.110	181.841.509	-21.402.399
41-1.587	26/6	76.669.630-9	OPKO CHILE S.A	F-385226	04/06/2019	167001	11-1222	0	30.345		160.439.110	181.871.854	-21.432.744
41-1.588	26/6	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-878533	04/06/2019	167001	11-1223	0	271.320		160.439.110	182.143.174	-21.704.064
41-1.589	26/6	76.079.782-0	WINPHARM SPA	F-100722	06/06/2019	167001	11-1224	0	38.080		160.439.110	182.181.254	-21.742.144
41-1.590	26/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540792	05/06/2019	167001	11-1225	0	104.423		160.439.110	182.285.677	-21.846.567
41-1.591	26/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28780	04/06/2019	167001	11-1226	0	49.266		160.439.110	182.334.943	-21.895.833
41-1.593	26/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-289143	04/06/2019	167001	11-1227	0	44.625		160.439.110	182.379.568	-21.940.458
41-1.594	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-17970	03/06/2019	167001	11-1228	0	48.195		160.439.110	182.427.763	-21.988.653
41-1.594	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18044	03/06/2019	167001	11-1228	0	21.420		160.439.110	182.449.183	-22.010.073
41-1.594	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18117	04/06/2019	167001	11-1228	0	47.600		160.439.110	182.496.783	-22.057.673
41-1.594	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18236	04/06/2019	167001	11-1228	0	293.454		160.439.110	182.790.237	-22.351.127
41-1.594	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18238	04/06/2019	167001	11-1228	0	61.880		160.439.110	182.852.117	-22.413.007
41-1.594	26/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18240	04/06/2019	167001	11-1228	0	24.490		160.439.110	182.876.607	-22.437.497
41-1.596	26/6	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-232477	03/06/2019	167001	11-1229	0	12.971		160.439.110	182.889.578	-22.450.468
41-1.598	26/6	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9422	02/06/2019	167001	11-1230	0	99.115		160.439.110	182.988.693	-22.549.583
41-1.598	26/6	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9423	03/06/2019	167001	11-1230	0	88.623		160.439.110	183.077.316	-22.638.206
41-1.601	26/6	83.002.400-K	NOVARTIS CHILE S.A	F-531103	04/06/2019	167001	11-1231	0	139.861		160.439.110	183.217.177	-22.778.067
41-1.601	26/6	83.002.400-K	NOVARTIS CHILE S.A	F-531104	04/06/2019	167001	11-1231	0	159.841		160.439.110	183.377.018	-22.937.908
41-1.601	26/6	83.002.400-K	NOVARTIS CHILE S.A	F-535858	04/06/2019	167001	11-1231	0	29.988		160.439.110	183.407.006	-22.967.896
41-1.601	26/6	83.002.400-K	NOVARTIS CHILE S.A	F-535859	04/06/2019	167001	11-1231	0	62.475		160.439.110	183.469.481	-23.030.371
41-1.604	26/6	76.857.605-K	PHARMA NETWORK SPA	F-15167	18/06/2019	167001	11-1232	0	10.210		160.439.110	183.479.691	-23.040.581
41-1.605	26/6	93.791.000-2	HELIOS S.A.	F-570954	03/06/2109	167001	11-1233	0	7.134		160.439.110	183.486.825	-23.047.715
61-2.078	26/6	77.596.940-7	LABORATORIO CHILE S.A.	F-383592		167001		26.775	0		160.465.885	183.486.825	-23.020.940
41-1.606	27/6	76.099.325-5	MEDINOVA LIMITADA	F-8391	25/06/2019	167001	11-1235	0	24.395		160.465.885	183.511.220	-23.045.335
41-1.607	27/6	76.786.297-0	ADN FARMACEUTICA SPA	F-1413	13/03/2019	167001	12-224	0	140.420		160.465.885	183.651.640	-23.185.755
41-1.609	27/6	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	F-869328	20/06/2019	167001	11-1238	0	107.100		160.465.885	183.758.740	-23.292.855
41-1.610	27/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280735	26/04/2019	167001	12-18001013	0	286.671		160.465.885	184.045.411	-23.579.526
41-1.617	27/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1083438	05/12/2018	167001	11-1244	0	12.935		160.465.885	184.058.346	-23.592.461
41-1.617	27/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1083439	05/12/2018	167001	11-1244	0	75.125		160.465.885	184.133.471	-23.667.586

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
41-1.618	27/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019360	08/11/2017	167001	11-1245	0	6.519	160.465.885	184.139.990	-23.674.105
41-1.618	27/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023418	04/12/2017	167001	11-1245	0	6.519	160.465.885	184.146.509	-23.680.624
61-2.086	27/6	91.871.000-0	LABORATORIOS SILESIA S.A.	F-360127		167001		206.179	0	160.672.064	184.146.509	-23.474.445
61-2.087	27/6	91.575.000-1	SOCOFAR S.A.	F-8686558		167001		77.112	0	160.749.176	184.146.509	-23.397.333
61-2.087	27/6	91.575.000-1	SOCOFAR S.A.	F-8686559		167001		19.278	0	160.768.454	184.146.509	-23.378.055
61-2.088	27/6	76.018.782-8	DEUTSCHE PHARMA S.A.	F-24312		167001		48.195	0	160.816.649	184.146.509	-23.329.860
61-2.089	27/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513054		167001		8.092	0	160.824.741	184.146.509	-23.321.768
61-2.090	27/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513063		167001		48.731	0	160.873.472	184.146.509	-23.273.037
61-2.091	27/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-512936		167001		47.481	0	160.920.953	184.146.509	-23.225.556
61-2.092	27/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513088		167001		109.242	0	161.030.195	184.146.509	-23.116.314
61-2.093	27/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-512986		167001		10.710	0	161.040.905	184.146.509	-23.105.604
61-2.094	27/6	90.073.000-4	INSTITUTO SANITAS S.A.	F-513072		167001		16.958	0	161.057.863	184.146.509	-23.088.646
61-2.095	27/6	79.802.770-0	EUROFARMA CHILE S.A.	F-169357		167001		14.578	0	161.072.441	184.146.509	-23.074.068
61-2.096	27/6	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-2146		167001		171.360	0	161.243.801	184.146.509	-22.902.708
61-2.097	27/6	76.754.308-5	DR. REDDYS LABORATORIES CHILE	F-2133		167001		29.488	0	161.273.289	184.146.509	-22.873.220
61-2.098	27/6	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1068643		167001		36.890	0	161.310.179	184.146.509	-22.836.330
61-2.099	27/6	78.026.330-K	ETEX FARMACEUTICA LTDA.	F-1068969		167001		17.850	0	161.328.029	184.146.509	-22.818.480
61-2.100	27/6	96.884.770-8	ITF LABOMED FARMACEUTICA	F-100184		167001		8.330	0	161.336.359	184.146.509	-22.810.150
61-2.103	27/6	78.914.950-K	SALLES ZAPATA Y CIA. LTDA	F-31673		167001		128.520	0	161.464.879	184.146.509	-22.681.630
61-2.104	27/6	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1448264		167001		123.522	0	161.588.401	184.146.509	-22.558.108
61-2.104	27/6	85.025.700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA	F-1448260		167001		66.045	0	161.654.446	184.146.509	-22.492.063
61-2.105	27/6	82.999.400-3	ROCHE CHILE LIMITADA	F-573507		167001		229.194	0	161.883.640	184.146.509	-22.262.869
61-2.106	27/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74496		167001		99.175	0	161.982.815	184.146.509	-22.163.694
61-2.107	27/6	77.781.470-2	DROGUERIA FARMOQUIMICA DEL	F-23935		167001		32.130	0	162.014.945	184.146.509	-22.131.564
61-2.108	27/6	96.544.130-1	LABORATORIOS SMB FARMA S.A.	F-9296		167001		67.830	0	162.082.775	184.146.509	-22.063.734
61-2.109	27/6	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-49864		167001		13.780	0	162.096.555	184.146.509	-22.049.954
61-2.110	27/6	76.055.804-4	INVERSIONES PHARMAVISAN S.A.	F-49925		167001		7.735	0	162.104.290	184.146.509	-22.042.219
61-2.111	27/6	76.383.221-K	EXELTIS CHILE SPA	F-6266		167001		81.932	0	162.186.222	184.146.509	-21.960.287
61-2.111	27/6	76.383.221-K	EXELTIS CHILE SPA	F-6235		167001		43.911	0	162.230.133	184.146.509	-21.916.376
61-2.112	27/6	88.466.300-8	TECNOFARMA S.A.	F-78779		167001		369.852	0	162.599.985	184.146.509	-21.546.524
61-2.113	27/6	79.581.120-6	DIFEM LABORATORIOS S.A.	F-250632		167001		20.825	0	162.620.810	184.146.509	-21.525.699
61-2.114	27/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74353		167001		103.887	0	162.724.697	184.146.509	-21.421.812
61-2.114	27/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74388		167001		3.749	0	162.728.446	184.146.509	-21.418.063
61-2.114	27/6	76.070.033-9	ARAMA NATURAL PRODUCTS	F-74351		167001		11.234	0	162.739.680	184.146.509	-21.406.829
61-2.115	27/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226260		167001		26.894	0	162.766.574	184.146.509	-21.379.935
61-2.115	27/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226356		167001		37.842	0	162.804.416	184.146.509	-21.342.093
61-2.115	27/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226176		167001		96.390	0	162.900.806	184.146.509	-21.245.703
61-2.116	27/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226362		167001		148.750	0	163.049.556	184.146.509	-21.096.953
61-2.116	27/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226493		167001		119.000	0	163.168.556	184.146.509	-20.977.953
61-2.117	27/6	76.479.314-5	ALPHA PHARMA SPA	F-1451		167001		71.400	0	163.239.956	184.146.509	-20.906.553
61-2.117	27/6	76.479.314-5	ALPHA PHARMA SPA	F-1453		167001		43.376	0	163.283.332	184.146.509	-20.863.177
61-2.117	27/6	76.479.314-5	ALPHA PHARMA SPA	F-1452		167001		205.632	0	163.488.964	184.146.509	-20.657.545
61-2.118	27/6	96.026.000-7	CHEMOPHARMA S.A.	F-321576		167001		2.380	0	163.491.344	184.146.509	-20.655.165
61-2.118	27/6	96.026.000-7	CHEMOPHARMA S.A.	F-321565		167001		4.998	0	163.496.342	184.146.509	-20.650.167

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
61-2.123	27/6	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-232477		167001		12.971	0	163.509.313	184.146.509	-20.637.196
61-2.124	27/6	96.599.510-2	PRODUCTOS FARMACEUTICOS	F-231482		167001		18.564	0	163.527.877	184.146.509	-20.618.632
61-2.125	27/6	92.251.000-8	SANOFI AVENTIS DE CHILE S.A.	F-2097687		167001		125.664	0	163.653.541	184.146.509	-20.492.968
61-2.126	27/6	80.621.200-8	MERCK S.A.	F-1846649		167001		28.798	0	163.682.339	184.146.509	-20.464.170
61-2.126	27/6	80.621.200-8	MERCK S.A.	F-1846813		167001		62.475	0	163.744.814	184.146.509	-20.401.695
61-2.126	27/6	80.621.200-8	MERCK S.A.	F-1846814		167001		110.075	0	163.854.889	184.146.509	-20.291.620
61-2.127	27/6	80.621.200-8	MERCK S.A.	F-1857691		167001		59.976	0	163.914.865	184.146.509	-20.231.644
61-2.127	27/6	80.621.200-8	MERCK S.A.	F-1857692		167001		66.640	0	163.981.505	184.146.509	-20.165.004
61-2.128	27/6	80.621.200-8	MERCK S.A.	F-1857532		167001		89.131	0	164.070.636	184.146.509	-20.075.873
61-2.129	27/6	77.596.940-7	LABORATORIO CHILE S.A.	F-384552		167001		29.453	0	164.100.089	184.146.509	-20.046.420
61-2.130	27/6	77.596.940-7	LABORATORIO CHILE S.A.	F-384082		167001		10.413	0	164.110.502	184.146.509	-20.036.007
61-2.131	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18239		167001		42.840	0	164.153.342	184.146.509	-19.993.167
61-2.132	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-17970		167001		48.195	0	164.201.537	184.146.509	-19.944.972
61-2.132	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18044		167001		21.420	0	164.222.957	184.146.509	-19.923.552
61-2.132	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18117		167001		47.600	0	164.270.557	184.146.509	-19.875.952
61-2.132	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18236		167001		293.454	0	164.564.011	184.146.509	-19.582.498
61-2.132	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18238		167001		61.880	0	164.625.891	184.146.509	-19.520.618
61-2.132	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18240		167001		24.490	0	164.650.381	184.146.509	-19.496.128
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18072		167001		38.556	0	164.688.937	184.146.509	-19.457.572
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18405		167001		281.138	0	164.970.075	184.146.509	-19.176.434
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18235		167001		56.228	0	165.026.303	184.146.509	-19.120.206
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18324		167001		60.690	0	165.086.993	184.146.509	-19.059.516
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18406		167001		18.992	0	165.105.985	184.146.509	-19.040.524
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18323		167001		32.844	0	165.138.829	184.146.509	-19.007.680
61-2.133	27/6	94.398.000-4	LABORATORIOS LAFI LTDA	F-18322		167001		649.740	0	165.788.569	184.146.509	-18.357.940
61-2.134	27/6	96.699.730-3	FARMA STORAGE SPA	F-27321		167001		43.495	0	165.832.064	184.146.509	-18.314.445
61-2.135	27/6	96.699.730-3	FARMA STORAGE SPA	F-27318		167001		45.387	0	165.877.451	184.146.509	-18.269.058
61-2.136	27/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540524		167001		7.735	0	165.885.186	184.146.509	-18.261.323
61-2.136	27/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540523		167001		190.400	0	166.075.586	184.146.509	-18.070.923
61-2.136	27/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540525		167001		41.353	0	166.116.939	184.146.509	-18.029.570
61-2.137	27/6	87.674.400-7	LABORATORIO PASTEUR S.A.	F-540792		167001		104.423	0	166.221.362	184.146.509	-17.925.147
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122266	09/01/2019	167001	11-1246	0	3.266	166.221.362	184.149.775	-17.928.413
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122267	09/01/2019	167001	11-1246	0	156.616	166.221.362	184.306.391	-18.085.029
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122268	09/01/2019	167001	11-1246	0	80.218	166.221.362	184.386.609	-18.165.247
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122269	09/01/2019	167001	11-1246	0	11.842	166.221.362	184.398.451	-18.177.089
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122270	09/01/2019	167001	11-1246	0	21.606	166.221.362	184.420.057	-18.198.695
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122271	09/01/2019	167001	11-1246	0	56.535	166.221.362	184.476.592	-18.255.230
41-1.619	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1132863	12/03/2019	167001	11-1246	0	80.218	166.221.362	184.556.810	-18.335.448
41-1.620	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-159574	30/03/2017	167001	11-1247	0	76.398	166.221.362	184.633.208	-18.411.846
41-1.620	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-159575	30/03/2017	167001	11-1247	0	31.551	166.221.362	184.664.759	-18.443.397
41-1.622	28/6	76.099.325-5	MEDINOVA LIMITADA	F-8573		167001	11-1249	0	36.785	166.221.362	184.701.544	-18.480.182
41-1.623	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1197379	03/05/2019	167001	11-1250	0	80.218	166.221.362	184.781.762	-18.560.400
41-1.625	28/6	77.787.390-3	B Y B FARMACEUTICA LTDA	F-46435	25/06/2019	167001	12-536	0	296.310	166.221.362	185.078.072	-18.856.710

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41-1.626	28/6	76.956.140-4	ETHON PHARMACEUTICALS	F-171563	24/06/2019	167001	12-534	0	519.435		166.221.362	185.597.507	-19.376.145
41-1.627	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-29743	24/06/2019	167001	12-539	0	820.291		166.221.362	186.417.798	-20.196.436
41-1.628	28/6	79.581.120-6	DIFEM LABORATORIOS S.A.	F-255249	24/06/2019	167001	12-535	0	749.700		166.221.362	187.167.498	-20.946.136
41-1.629	28/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-228725	21/06/2019	167001	12-523	0	1.053.595		166.221.362	188.221.093	-21.999.731
41-1.630	28/6	91.575.000-1	SOCOFAR S.A.	F-8766137	25/06/2019	167001	12-419	0	77.783		166.221.362	188.298.876	-22.077.514
41-1.631	28/6	76.175.092-5	ASCEND LABORATORIES SPA	F-86215	24/06/2019	167001	12-538	0	71.043		166.221.362	188.369.919	-22.148.557
41-1.632	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1197380	03/05/2019	167001	11-1252	0	3.272		166.221.362	188.373.191	-22.151.829
41-1.633	28/6	91.546.000-3	LABORATORIO SANDERSON S.A.	F-1197197	28/06/2019	167001	11-1253	0	55.930		166.221.362	188.429.121	-22.207.759
41-1.634	28/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226793	06/06/2019	167001	12-477	0	680.900		166.221.362	189.110.021	-22.888.659
41-1.634	28/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226860	06/06/2019	167001	12-477	0	92.439		166.221.362	189.202.460	-22.981.098
41-1.636	28/6	96.617.060-3	LABORATORIOS RAFFO S.A.	F-7262	27/05/2019	167001	12-450	0	912.492		166.221.362	190.114.952	-23.893.590
41-1.637	28/6	96.884.770-8	ITF LABOMED FARMACEUTICA	F-96834	18/03/2019	167001	12-18001160	0	895.371		166.221.362	191.010.323	-24.788.961
41-1.638	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-535977	06/06/2019	167001	12-478	0	291.712		166.221.362	191.302.035	-25.080.673
41-1.638	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-531409	06/06/2019	167001	12-478	0	3.482.126		166.221.362	194.784.161	-28.562.799
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105238	21/06/2019	167001	12-515	0	134.851		166.221.362	194.919.012	-28.697.650
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105227	21/06/2019	167001	12-515	0	1.265.281		166.221.362	196.184.293	-29.962.931
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105225	21/06/2019	167001	12-515	0	101.912		166.221.362	196.286.205	-30.064.843
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105226	21/06/2019	167001	12-515	0	39.463		166.221.362	196.325.668	-30.104.306
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105249	21/06/2019	167001	12-515	0	20.692		166.221.362	196.346.360	-30.124.998
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105228	21/06/2019	167001	12-515	0	371.755		166.221.362	196.718.115	-30.496.753
41-1.639	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105224	21/06/2019	167001	12-515	0	1.422.384		166.221.362	198.140.499	-31.919.137
41-1.640	28/6	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-880558	25/06/2019	167001	12-554	0	2.642.513		166.221.362	200.783.012	-34.561.650
41-1.640	28/6	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	F-880606	26/06/2019	167001	12-554	0	799.586		166.221.362	201.582.598	-35.361.236
41-1.644	28/6	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-62693	03/06/2019	167001	11-1254	0	91.035		166.221.362	201.673.633	-35.452.271
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290253	10/06/2019	167001	12-480	0	333.741		166.221.362	202.007.374	-35.786.012
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-291006	13/06/2019	167001	12-480	0	612.326		166.221.362	202.619.700	-36.398.338
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290442	11/06/2019	167001	12-480	0	1.065.752		166.221.362	203.685.452	-37.464.090
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290254	10/06/2019	167001	12-480	0	2.539.543		166.221.362	206.224.995	-40.003.633
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290415	10/06/2019	167001	12-480	0	1.045.710		166.221.362	207.270.705	-41.049.343
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290218	10/06/2019	167001	12-480	0	2.069.875		166.221.362	209.340.580	-43.119.218
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-294274	21/06/2019	167001	12-480	0	247.937		166.221.362	209.588.517	-43.367.155
41-1.645	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-293894	24/06/2019	167001	12-480	0	87.513		166.221.362	209.676.030	-43.454.668
61-2.139	28/6	96.981.250-9	PFIZER CHILE S.A	F-291654		167001		16.898	0		166.238.260	209.676.030	-43.437.770
61-2.139	28/6	96.981.250-9	PFIZER CHILE S.A	F-291637		167001		11.495	0		166.249.755	209.676.030	-43.426.275
61-2.140	28/6	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA.	F-98495		167001		20.230	0		166.269.985	209.676.030	-43.406.045
61-2.143	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28781		167001		37.485	0		166.307.470	209.676.030	-43.368.560
61-2.143	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28782		167001		21.691	0		166.329.161	209.676.030	-43.346.869
61-2.143	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28783		167001		87.822	0		166.416.983	209.676.030	-43.259.047
61-2.143	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28784		167001		59.476	0		166.476.459	209.676.030	-43.199.571
61-2.144	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-28780		167001		49.266	0		166.525.725	209.676.030	-43.150.305
61-2.145	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-531101		167001		36.997	0		166.562.722	209.676.030	-43.113.308
61-2.146	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-531103		167001		139.861	0		166.702.583	209.676.030	-42.973.447
61-2.146	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-531104		167001		159.841	0		166.862.424	209.676.030	-42.813.606

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61-2.146	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-535858		167001		29.988	0	166.892.412	209.676.030	-42.783.618
61-2.146	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-535859		167001		62.475	0	166.954.887	209.676.030	-42.721.143
61-2.147	28/6	76.669.630-9	OPKO CHILE S.A	F-385226		167001		30.345	0	166.985.232	209.676.030	-42.690.798
61-2.148	28/6	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-878533		167001		271.320	0	167.256.552	209.676.030	-42.419.478
61-2.149	28/6	76.079.782-0	WINPHARM SPA	F-100711		167001		10.246	0	167.266.798	209.676.030	-42.409.232
61-2.149	28/6	76.079.782-0	WINPHARM SPA	F-100645		167001		14.018	0	167.280.816	209.676.030	-42.395.214
61-2.150	28/6	76.079.782-0	WINPHARM SPA	F-100722		167001		38.080	0	167.318.896	209.676.030	-42.357.134
61-2.151	28/6	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9422		167001		99.115	0	167.418.011	209.676.030	-42.258.019
61-2.151	28/6	76.285.229-2	GALENICUM HEALTH CHILE SPA	F-9423		167001		88.623	0	167.506.634	209.676.030	-42.169.396
61-2.152	28/6	76.857.605-K	PHARMA NETWORK SPA	F-15167		167001		10.210	0	167.516.844	209.676.030	-42.159.186
61-2.153	28/6	93.791.000-2	HELIOS S.A.	F-570954		167001		7.134	0	167.523.978	209.676.030	-42.152.052
61-2.155	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1083438		167001		12.935	0	167.536.913	209.676.030	-42.139.117
61-2.155	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1083439		167001		75.125	0	167.612.038	209.676.030	-42.063.992
61-2.157	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1019360		167001		6.519	0	167.618.557	209.676.030	-42.057.473
61-2.157	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1023418		167001		6.519	0	167.625.076	209.676.030	-42.050.954
61-2.158	28/6	76.786.297-0	ADN FARMACEUTICA SPA	F-1413		167001		140.420	0	167.765.496	209.676.030	-41.910.534
61-2.159	28/6	76.099.325-5	MEDINOVA LIMITADA	F-8391		167001		24.395	0	167.789.891	209.676.030	-41.886.139
61-2.160	28/6	81.378.300-2	ABBOTT LABORATORIOS DE CHILE LTDA	F-869328		167001		107.100	0	167.896.991	209.676.030	-41.779.039
61-2.166	28/6	99.543.190-4	INTERPHARMA S.A.	F-73029		167001		8.330	0	167.905.321	209.676.030	-41.770.709
61-2.167	28/6	99.543.190-4	INTERPHARMA S.A.	F-73043		167001		71.400	0	167.976.721	209.676.030	-41.699.309
61-2.168	28/6	99.543.190-4	INTERPHARMA S.A.	F-73054		167001		47.124	0	168.023.845	209.676.030	-41.652.185
61-2.169	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-289143		167001		44.625	0	168.068.470	209.676.030	-41.607.560
61-2.170	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-288972		167001		5.712	0	168.074.182	209.676.030	-41.601.848
61-2.170	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-288736		167001		19.992	0	168.094.174	209.676.030	-41.581.856
61-2.171	28/6	92.251.000-8	SANOVI AVENTIS DE CHILE S.A	F-2097686		167001		158.270	0	168.252.444	209.676.030	-41.423.586
61-2.176	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-159574		167001		76.398	0	168.328.842	209.676.030	-41.347.188
61-2.176	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-159575		167001		31.551	0	168.360.393	209.676.030	-41.315.637
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122266		167001		3.266	0	168.363.659	209.676.030	-41.312.371
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122267		167001		156.616	0	168.520.275	209.676.030	-41.155.755
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122268		167001		80.218	0	168.600.493	209.676.030	-41.075.537
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122269		167001		11.842	0	168.612.335	209.676.030	-41.063.695
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122270		167001		21.606	0	168.633.941	209.676.030	-41.042.089
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1122271		167001		56.535	0	168.690.476	209.676.030	-40.985.554
61-2.177	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1132863		167001		80.218	0	168.770.694	209.676.030	-40.905.336
61-2.187	28/6	76.099.325-5	MEDINOVA LIMITADA	F-8573		167001		36.785	0	168.807.479	209.676.030	-40.868.551
61-2.188	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1197379		167001		80.218	0	168.887.697	209.676.030	-40.788.333
61-2.189	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-280735		167001		286.671	0	169.174.368	209.676.030	-40.501.662
61-2.201	28/6	61.608.700-2	CENTRAL DE ABASTECIMIENTO	F-1197380		167001		3.272	0	169.177.640	209.676.030	-40.498.390
61-2.202	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-535977		167001		291.712	0	169.469.352	209.676.030	-40.206.678
61-2.202	28/6	83.002.400-K	NOVARTIS CHILE S.A	F-531409		167001		3.482.126	0	172.951.478	209.676.030	-36.724.552
61-2.203	28/6	96.884.770-8	ITF LABOMED FARMACEUTICA	F-96834		167001		895.371	0	173.846.849	209.676.030	-35.829.181
61-2.204	28/6	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-880558		167001		2.642.513	0	176.489.362	209.676.030	-33.186.668
61-2.204	28/6	94.544.000-7	PHARMA INVESTITA DE CHILE S.A.	F-880606		167001		799.586	0	177.288.948	209.676.030	-32.387.082
61-2.205	28/6	76.437.991-8	SEVEN PHARMA CHILE SPA	F-29743		167001		820.291	0	178.109.239	209.676.030	-31.566.791
61-2.206	28/6	77.787.390-3	B Y B FARMACEUTICA LTDA	F-46435		167001		296.310	0	178.405.549	209.676.030	-31.270.481

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61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105238		167001		134.851	0	178.540.400	209.676.030	-31.135.630
61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105227		167001		1.265.281	0	179.805.681	209.676.030	-29.870.349
61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105225		167001		101.912	0	179.907.593	209.676.030	-29.768.437
61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105226		167001		39.463	0	179.947.056	209.676.030	-29.728.974
61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105249		167001		20.692	0	179.967.748	209.676.030	-29.708.282
61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105228		167001		371.755	0	180.339.503	209.676.030	-29.336.527
61-2.207	28/6	91.650.000-9	LABORATORIOS SAVAL S.A	F-1105224		167001		1.422.384	0	181.761.887	209.676.030	-27.914.143
61-2.208	28/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226793		167001		680.900	0	182.442.787	209.676.030	-27.233.243
61-2.208	28/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-226860		167001		92.439	0	182.535.226	209.676.030	-27.140.804
61-2.209	28/6	96.945.670-2	NOVOFARMA SERVICE S.A.	F-228725		167001		1.053.595	0	183.588.821	209.676.030	-26.087.209
61-2.211	28/6	76.956.140-4	ETHON PHARMACEUTICALS	F-171563		167001		519.435	0	184.108.256	209.676.030	-25.567.774
61-2.212	28/6	79.581.120-6	DIFEM LABORATORIOS S.A.	F-255249		167001		749.700	0	184.857.956	209.676.030	-24.818.074
61-2.213	28/6	91.575.000-1	SOCOFAR S.A.	F-8766137		167001		77.783	0	184.935.739	209.676.030	-24.740.291
61-2.215	28/6	91.546.000-3	LABORATORIO SANDERSON S.A.	F-1197197		167001		55.930	0	184.991.669	209.676.030	-24.684.361
61-2.216	28/6	96.617.060-3	LABORATORIOS RAFFO S.A.	F-7262		167001		912.492	0	185.904.161	209.676.030	-23.771.869
61-2.217	28/6	76.175.092-5	ASCEND LABORATORIES SPA	F-86215		167001		71.043	0	185.975.204	209.676.030	-23.700.826
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290253		167001		333.741	0	186.308.945	209.676.030	-23.367.085
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-291006		167001		612.326	0	186.921.271	209.676.030	-22.754.759
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290442		167001		1.065.752	0	187.987.023	209.676.030	-21.689.007
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290254		167001		2.539.543	0	190.526.566	209.676.030	-19.149.464
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290415		167001		1.045.710	0	191.572.276	209.676.030	-18.103.754
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-290218		167001		2.069.875	0	193.642.151	209.676.030	-16.033.879
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-294274		167001		247.937	0	193.890.088	209.676.030	-15.785.942
61-2.218	28/6	91.637.000-8	LABORATORIOS RECALCINE S.A.	F-293894		167001		87.513	0	193.977.601	209.676.030	-15.698.429
61-2.219	28/6	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	F-62693		167001		91.035	0	194.068.636	209.676.030	-15.607.394
								194.068.636	209.676.030	194.068.636	209.676.030	-15.607.394
TOTALES GENERALES								194.068.636	209.676.030	194.068.636	209.676.030	-15.607.394