

PASIVOS DEL DEPARTAMENTO DE SALUD MUNICIPAL DE COLBUN, AL 30.04.18

| FECHA    | DOCUMENTO | Nº      | PROVEEDOR                             | TOTAL         |
|----------|-----------|---------|---------------------------------------|---------------|
| 20.07.16 | Factura   | 27      | Eduardo Awad Manzur                   | \$ 2.536.918  |
| 07.09.16 | Factura   | 35106   | Synthon Chile Ltda.                   | \$ 7.082.523  |
| 07.09.16 | Factura   | 553365  | Laboratorios Andromaco S. A.          | \$ 389.130    |
| 08.09.16 | Factura   | 2660    | Soc. Distribuidora Las Pataguas Ltda. | \$ 440.300    |
| 08.09.16 | Factura   | 2041366 | Sanofi Aventis de Chile S. A.         | \$ 382.585    |
| 31.08.16 | Factura   | 437897  | Instituto Sanitas S. A.               | \$ 193.375    |
| 21.09.16 | Factura   | 803     | Eduardo Awad Manzur                   | \$ 1.214.395  |
| 06.10.16 | Factura   | 20839   | Munich Pharma Medical Ltda            | \$ 1.756.018  |
| 11.10.16 | Factura   | 1035    | Eduardo Awad Manzur                   | \$ 314.160    |
| 12.09.16 | Factura   | 39794   | Ascend Laboratories SPA               | \$ 1.845.690  |
| 04.07.16 | Factura   | 545291  | Laboratorio Andromaco S. A.           | \$ 1.688.707  |
| 13.07.17 | Factura   | 53350   | Drogueria Global Pharma SPA           | \$ 3.362.821  |
| 25.04.17 | Factura   | 6098    | Comercial e Inversiones Prodisur Ltda | \$ 240.337    |
|          |           |         |                                       |               |
|          |           |         | TOTAL \$                              | \$ 21.446.959 |

CLAUDIO ARANEDA RIOS  
DIRECTOR