

=====

I N G R E S O S

MARZO 2026

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	INGRESOS PERCIBIDOS	SALDO PPTARIO.	INGRESOS POR PERCIBIR
115	DEUDORES PRESUPUESTARIOS	34.518.029	35.073.273	7.611.109	27.462.164	10.315.452
11503	C X C TRIBUTOS SOBRE EL USO DE BIENES Y LA	15.038.549	15.038.549	4.296.603	10.741.946	313.389
1150301	PATENTES Y TASAS POR DERECHOS	4.967.878	4.967.878	1.532.108	3.435.770	313.389
1150301001	PATENTES MUNICIPALES	2.206.013	2.206.013	990.299	1.215.714	274.893
1150301001001	DE BENEFICIO MUNICIPAL	2.206.013	2.206.013	990.299	1.215.714	274.893
1150301002	DERECHOS DE ASEO	1.066.532	1.066.532	122.152	944.380	30.530
1150301002001	EN IMPUESTO TERRITORIAL	189.651	189.651	24.689	164.962	0
1150301002002	EN PATENTES MUNICIPALES	221.013	221.013	89.369	131.644	30.530
1150301002003	COBRO DIRECTO	655.868	655.868	8.095	647.773	0
1150301003	OTROS DERECHOS	1.482.285	1.482.285	365.816	1.116.469	7.966
1150301003001	URBANIZACION Y CONSTRUCCION	414.705	414.705	47.445	367.260	0
1150301003002	PERMISOS PROVISORIOS	142.883	142.883	32.692	110.191	0
1150301003003	PROPAGANDA	163.447	163.447	42.767	120.680	7.966
1150301003004	TRANSFERENCIA DE VEHICULOS	309.000	309.000	68.700	240.300	0
1150301003999	OTROS	452.250	452.250	174.213	278.037	0
1150301004	DERECHOS DE EXPLOTACION	213.048	213.048	53.840	159.208	0
1150301004001	CONCESIONES	213.048	213.048	53.840	159.208	0
1150302	PERMISOS Y LICENCIAS	7.405.690	7.405.690	2.479.595	4.926.095	0
1150302001	PERMISOS DE CIRCULACION	6.825.690	6.825.690	2.359.242	4.466.448	0
1150302001001	DE BENEFICIO MUNICIPAL	2.559.524	2.559.524	884.716	1.674.808	0
1150302001002	DE BENEFICIO FONDO COMUN MUNICIPAL	4.266.166	4.266.166	1.474.526	2.791.640	0
1150302002	LICENCIAS DE CONDUCIR Y SIMILARES	580.000	580.000	120.353	459.647	0
1150303	PARTICIPACION EN IMPUESTO TERRITORIAL ART.	2.664.981	2.664.981	284.900	2.380.081	0
11505	C X C TRANSFERENCIAS CORRIENTES	512.670	538.876	117.642	421.234	0
1150501	DEL SECTOR PRIVADO	0	0	138	-138	0

=====

I N G R E S O S

MARZO 2026

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	INGRESOS PERCIBIDOS	SALDO PPTARIO.	INGRESOS POR PERCIBIR
1150503	DE OTRAS ENTIDADES PUBLICAS	512.670	538.876	117.504	421.372	0
1150503002999	OTRAS TRANSFERENCIAS CORRIENTES DE LA SUBD	350.000	350.000	0	350.000	0
1150503007	DEL TESORO PUBLICO	162.670	188.876	116.015	72.861	0
1150503007004	BONIFICACION ADICIONAL LEY DE INCENTIVO AL	0	26.206	26.206	0	0
1150503007999	OTRAS TRANSFERENCIAS CORRIENTES DEL TESORO	162.670	162.670	89.809	72.861	0
1150503100	DE OTRAS MUNICIPALIDADES	0	0	1.489	-1.489	0
11506	C X C RENTAS DE LA PROPIEDAD	434.610	434.610	48.802	385.808	0
1150601	ARRIENDO DE ACTIVOS NO FINANCIEROS	314.610	314.610	48.802	265.808	0
1150603	INTERESES	120.000	120.000	0	120.000	0
11507	C X C INGRESOS DE OPERACION	510.150	510.150	15.317	494.833	0
1150702	VENTA DE SERVICIOS	510.150	510.150	15.317	494.833	0
11508	C X C OTROS INGRESOS CORRIENTES	16.957.800	16.957.800	2.638.623	14.319.177	15.362
1150801	RECUPERACIONES Y REEMBOLSOS POR LICENCIAS	330.000	330.000	262.279	67.721	15.362
1150801001	REEMBOLSOS ART. 4o. LEY No.19.345 Y LEY N	0	0	8.186	-8.186	0
1150801002	RECUPERACIONES ART. 12 LEY No.18.196 Y LEY	330.000	330.000	254.093	75.907	15.362
1150802	MULTAS Y SANCIONES PECUNIARIAS	852.623	852.623	236.434	616.189	0
1150802001	MULTAS DE BENEFICIO MUNICIPAL	635.123	635.123	141.421	493.702	0
1150802001001	MULTAS LEY DE TRANSITO	420.579	420.579	94.462	326.117	0
1150802001999	OTRAS MULTAS DE BENEFICIO MUNICIPAL	214.544	214.544	46.959	167.585	0
1150802002	MULTAS ART.14,N 6 LEY 18695-DE BENEFICIO F	50.000	50.000	20.657	29.343	0
1150802002002	MULTAS ART. 14, N 6, INC 2 LEY N 18.695	50.000	50.000	20.657	29.343	0
1150802003	MULTAS LEY DE ALCOHOLES DE BENEFICIO MUN	1.000	1.000	167	833	0
1150802004	MULTAS LEY DE ALCOHOLES DE BENEFICIO SER	500	500	112	388	0
1150802005	REGISTRO DE MULTAS DE TRANSITO NO PAGADAS	30.000	30.000	10.908	19.092	0
1150802006	REGISTRO DE MULTAS DE TRANSITO NO PAGADAS	95.000	95.000	54.495	40.505	0

=====

I N G R E S O S
MARZO 2026

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	INGRESOS PERCIBIDOS	SALDO PPTARIO.	INGRESOS POR PERCIBIR
1150802008	MULTAS E INTERESES	41.000	41.000	8.674	32.326	0
1150803	PARTICIPACION DEL FONDO COMUN MUNICIPAL	15.727.808	15.727.808	2.099.418	13.628.390	0
1150803001	PARTICIPACION ANUAL	14.827.808	14.827.808	2.099.418	12.728.390	0
1150803006	APORTES FISCALES ADICIONALES POR APLICACIO	900.000	900.000	0	900.000	0
1150804	FONDOS DE TERCEROS	12.000	12.000	3.277	8.723	0
1150804001	ARANCEL AL REGISTRO DE MULTAS DE TRANSITO	12.000	12.000	3.277	8.723	0
1150899	OTROS	35.369	35.369	37.216	-1.847	0
1150899001	DEVOLUCIONES Y REINTEGROS NO PROVENIENTES	18.500	18.500	4.427	14.073	0
1150899201	INGRESO POR COBROS DE PAGOS EN EXCESO	200	200	0	200	0
1150899999	OTROS	16.669	16.669	32.788	-16.119	0
11510	C X C VENTA DE ACTIVOS NO FINANCIEROS	60.400	60.400	0	60.400	0
1151001	TERRENOS	20.400	20.400	0	20.400	0
1151099	OTROS ACTIVOS NO FINANCIEROS	40.000	40.000	0	40.000	0
11512	C X C RECUPERACION DE PRESTAMOS	988.850	988.850	355.530	633.320	9.986.701
1151210	INGRESOS POR PERCIBIR	988.850	988.850	355.530	633.320	9.986.701
11513	C X C TRANSFERENCIAS PARA GASTOS DE CAPITA	15.000	15.000	138.593	-123.593	0
1151303002	DE LA SUBSECRETARIA DE DESARROLLO REGIONAL	0	0	138.593	-138.593	0
1151303002999	OTRAS TRANSFERENCIAS PARA GASTOS DE CAPITA	0	0	138.593	-138.593	0
1151303005	DEL TESORO PUBLICO	15.000	15.000	0	15.000	0
1151303005001	PATENTES MINERAS LEY No.19.143	15.000	15.000	0	15.000	0
11515	SALDO INICIAL DE CAJA	0	529.038	529.038	0	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
215	ACREEDORES PRESUPUESTARIOS	34.518.029	35.073.273	6.954.735	28.118.539	1.213.218
21521	C X P GASTOS EN PERSONAL	14.722.721	14.724.324	3.077.816	11.646.508	0
2152101	PERSONAL DE PLANTA	4.186.610	4.186.610	950.793	3.235.817	0
2152101001	SUELDOS Y SOBRESUELDOS	3.336.559	3.336.559	751.880	2.584.679	0
2152101001001	SUELDOS BASES	777.794	777.794	198.051	579.743	0
2152101001002	ASIG.DE ANTIG EDAD	85.800	85.800	19.501	66.299	0
2152101001002002	ASIG.DE ANTIGUEDAD, ART. 97, LETRA G), LEY	85.000	85.000	19.364	65.636	0
2152101001002003	TRIENIOS, ART.7, INCISO 3, LEY No.15076	800	800	137	663	0
2152101001003	ASIGNACION PROFESIONAL	291.579	291.579	60.755	230.824	0
2152101001003001	ASIGNACION PROFESIONAL DECRETO LEY N 479 D	291.579	291.579	60.755	230.824	0
2152101001007	ASIG.DEL D.L. No.3.551, DE 1981	1.111.294	1.111.294	242.278	869.016	0
2152101001007001	ASIG.MUNICIPAL, ART. 24 Y 31 DL. No.3.551,	1.109.794	1.109.794	241.972	867.822	0
2152101001007003	BONIF.ART. 39, D.L. No.3.551 DE 1981	1.500	1.500	307	1.193	0
2152101001009	ASIGNACIONES ESPECIALES	103.029	103.029	21.836	81.193	0
2152101001009005	ASIG.ART. 1, LEY No.19.529	103.029	103.029	21.836	81.193	0
2152101001010	ASIG.DE PERDIDA DE CAJA	750	750	163	587	0
2152101001010001	ASIG.POR PERDIDA DE CAJA, ART. 97, LETRA A	750	750	163	587	0
2152101001011	ASIG.DE MOVILIZACION	1.498	1.498	367	1.131	0
2152101001011001	ASIG.DE MOVILIZACION, ART. 97, LETRA B), L	1.498	1.498	367	1.131	0
2152101001014	ASIG.COMPENSATORIAS	451.311	451.311	97.832	353.479	0
2152101001014001	INCREMENTO PREVISIONAL, ART. 2, D.L. 3501,	197.245	197.245	42.586	154.659	0
2152101001014002	BONIF.COMPENSATORIA DE SALUD, ART. 3o., LE	78.424	78.424	17.144	61.280	0
2152101001014003	BONIF.COMPENSATORIA, ART. 10, LEY No.18.67	175.642	175.642	38.102	137.540	0
2152101001015	ASIG.SUSTITUTIVAS	112.256	112.256	24.132	88.124	0
2152101001015001	ASIG.UNICA, ART. 4, LEY No.18.717	112.256	112.256	24.132	88.124	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152101001019	ASIG.DE RESPONSABILIDAD	21.543	21.543	5.342	16.201	0
2152101001019001	ASIG.DE RESPONSABILIDAD JUDICIAL, ART. 2,	21.543	21.543	5.342	16.201	0
2152101001022	COMPONENTE BASE ASIG.DE DESEMPE\O	376.505	376.505	80.996	295.509	0
2152101001025	ASIG.ARTICULO 1, LEY No.19.112	1.700	1.700	335	1.365	0
2152101001025001	ASIG.ESP.PROF.LEY No.15076, LETRA A, ART.	500	500	73	427	0
2152101001025002	ASIG.ESP.PROF.LEY NO.15076, LETRA B, ART.1	1.200	1.200	262	938	0
2152101001028	ASIG.DE ESTIMULO PERSONAL MEDICO Y PROFESO	1.500	1.500	292	1.208	0
2152101001028003	ASIG.DE ESTIMULO, ART. 65, LEY18.482	1.500	1.500	292	1.208	0
2152101002	APORTES DEL EMPLEADOR	182.453	182.453	34.700	147.753	0
2152101002001	A SERVICIOS DE BIENESTAR	37.000	37.000	8.053	28.947	0
2152101002002	OTRAS COTIZACIONES PREVISIONALES	145.453	145.453	26.647	118.806	0
2152101003	ASIGNACIONES POR DESEMPE\O	406.198	406.198	87.421	318.777	0
2152101003001	DESEMPE\O INSTITUCIONAL	190.763	190.763	41.038	149.725	0
2152101003001001	ASIG.MEJORAMIENTO GESTION MUNIC., ART. 1,	190.763	190.763	41.038	149.725	0
2152101003002	DESEMPE\O COLECTIVO	200.803	200.803	42.834	157.969	0
2152101003002001	ASIG.MEJORAMIENTO GESTION MUNIC., ART. 1,	200.803	200.803	42.834	157.969	0
2152101003003	DESEMPE\O INDIVIDUAL	14.632	14.632	3.550	11.082	0
2152101003003002	ASIG. INCENTIVO POR GESTION JURISDICCIONAL	14.632	14.632	3.550	11.082	0
2152101004	REMUNERACIONES VARIABLES	202.000	202.000	44.279	157.721	0
2152101004005	TRABAJOS EXTRAORDINARIOS	190.000	190.000	43.423	146.577	0
2152101004006	COMISIONES DE SERVICIOS EN EL PAIS	12.000	12.000	856	11.144	0
2152101005	AGUINALDOS Y BONOS	59.400	59.400	32.513	26.887	0
2152101005001	AGUINALDOS	18.000	18.000	6.332	11.668	0
2152101005001001	AGUINALDO DE FIESTAS PATRIAS	10.500	10.500	0	10.500	0
2152101005001002	AGUINALDO DE NAVIDAD	7.500	7.500	6.332	1.168	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152101005002	BONOS DE ESCOLARIDAD	6.000	5.000	2.229	2.771	0
2152101005003	BONOS ESPECIALES	35.000	35.000	22.822	12.178	0
2152101005003001	BONO EXTRAORDINARIO ANUAL	35.000	35.000	22.822	12.178	0
2152101005004	BONIFICACION ADICIONAL AL BONO DE ESCOLARI	400	1.400	1.130	270	0
2152102	PERSONAL A CONTRATA	4.766.237	4.766.237	1.194.903	3.571.334	0
2152102001	SUELDOS Y SOBRESUELDOS	3.709.113	3.798.158	916.758	2.881.400	0
2152102001001	SUELDOS BASES	1.174.677	1.172.677	289.832	882.845	0
2152102001002	ASIG. DE ANTIG EDAD	21.000	22.280	7.100	15.180	0
2152102001002002	ASIG. DE ANTIGUEDAD, ART. 97, LETRA G), LE	21.000	22.280	7.100	15.180	0
2152102001003	ASIGNACION PROFESIONAL	364.750	455.795	91.713	364.082	0
2152102001007	ASIG. DEL D.L. No.3.551, DE 1981	828.281	828.801	205.188	623.614	0
2152102001007001	ASIG. MUNICIPAL, ART. 24 Y 31 D.L. No.3.55	828.281	828.801	205.188	623.614	0
2152102001009	ASIG. ESPECIALES	189.580	188.300	46.713	141.587	0
2152102001009005	ASIG. ART. 1, LEY No.19.529	189.580	188.300	46.713	141.587	0
2152102001010	ASIG. DE PERDIDA DE CAJA	750	767	224	542	0
2152102001010001	ASIG. POR PERDIDA DE CAJA, ART. 97, LETRA	750	767	224	542	0
2152102001011	ASIG. DE MOVILIZACION	600	600	122	478	0
2152102001011001	ASIG. DE MOVILIZACION, ART. 97, LETRA B),	600	600	122	478	0
2152102001013	ASIG. COMPENSATORIAS	463.933	463.396	114.005	349.391	0
2152102001013001	INCREMENTO PREVISIONAL, ART. 2, D.L. 3501,	252.556	251.917	62.314	189.603	0
2152102001013002	BONIF.COMPENSATORIA DE SALUD, ART. 3, LEY	60.631	60.733	15.034	45.700	0
2152102001013003	BONIF.COMPENSATORIA, ART. 10, LEY No.18.67	150.746	150.746	36.657	114.089	0
2152102001014	ASIG.SUSTITUTIVAS	240.371	240.371	59.374	180.997	0
2152102001014001	ASIGNACION UNICA, ART. 4, LEY No.18.717	240.371	240.371	59.374	180.997	0
2152102001021	COMPONENTE BASE ASIGNACION DE DESEMPE\O	425.171	425.171	102.488	322.683	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152102002	APORTES DEL EMPLEADOR	222.827	220.627	48.842	171.785	0
2152102002001	A SERVICIOS DE BIENESTAR	51.000	51.000	12.475	38.525	0
2152102002002	OTRAS COTIZACIONES PREVISIONALES	171.827	169.627	36.367	133.260	0
2152102003	ASIGNACIONES POR DESEMPE\O	434.094	433.094	104.876	328.218	0
2152102003001	DESEMPE\O INSTITUCIONAL	215.420	215.420	51.927	163.493	0
2152102003001001	ASIG.MEJORAMIENTO DE LA GESTION MUNIC., AR	215.420	215.420	51.927	163.493	0
2152102003002	DESEMPE\O COLECTIVO	218.674	217.674	52.949	164.725	0
2152102003002001	ASIG.MEJORAMIENTO DE LA GESTION MUNIC., AR	218.674	217.674	52.949	164.725	0
2152102004	REMUNERACIONES VARIABLES	296.912	211.067	62.303	148.764	0
2152102004005	TRABAJOS EXTRAORDINARIOS	293.000	207.155	61.872	145.283	0
2152102004006	COMISIONES DE SERVICIOS EN EL PAIS	3.912	3.912	431	3.481	0
2152102005	AGUINALDOS Y BONOS	103.291	103.291	62.125	41.166	0
2152102005001	AGUINALDOS	31.119	31.119	11.876	19.243	0
2152102005001001	AGUINALDO DE FIESTAS PATRIAS	17.620	17.620	0	17.620	0
2152102005001002	AGUINALDO DE NAVIDAD	13.499	13.499	11.876	1.623	0
2152102005002	BONO DE ESCOLARIDAD	9.300	9.300	3.700	5.600	0
2152102005003	BONOS ESPECIALES	61.302	61.302	45.192	16.110	0
2152102005003001	BONO EXTRAORDINARIO ANUAL	61.302	61.302	45.192	16.110	0
2152102005004	BONIFICACION ADICIONAL AL BONO DE ESCOLARI	1.570	1.570	1.356	214	0
2152103	OTRAS REMUNERACIONES	589.675	589.675	105.249	484.426	0
2152103001	HONORARIOS A SUMA ALZADA PERSONAS NATURA	392.175	392.175	51.695	340.480	0
2152103004	REMUNERACIONES REGULADAS POR EL CODIGO DEL	105.000	105.000	27.829	77.171	0
2152103004001	SUELDOS	84.000	84.000	20.599	63.401	0
2152103004002	APORTES DEL EMPLEADOR	6.500	6.500	1.623	4.877	0
2152103004003	REMUNERACIONES VARIABLES	14.500	14.500	5.607	8.893	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152103005	SUPLENCIAS Y REEMPLAZOS	82.000	82.000	22.046	59.954	0
2152103007	ALUMNOS EN PRACTICA	10.500	10.500	3.678	6.822	0
2152104	OTROS GASTOS EN PERSONAL	5.180.199	5.181.802	826.871	4.354.931	0
2152104003	DIETAS A JUNTAS, CONSEJOS Y COMISIONES	125.249	125.249	33.526	91.723	0
2152104003001	DIETAS A CONCEJALES	113.249	113.249	30.810	82.439	0
2152104003002	GASTOS POR COMISIONES Y REPRESENTACIONES D	7.000	7.000	1.639	5.361	0
2152104003003	OTROS GASTOS	5.000	5.000	1.077	3.923	0
2152104004	PRESTACIONES DE SERVICIOS EN PROGRAMAS COM	5.054.950	5.056.553	793.345	4.263.208	0
21522	C X P BIENES Y SERVICIOS DE CONSUMO	12.612.658	12.676.991	2.983.591	9.693.400	1.199.007
2152201	ALIMENTOS Y BEBIDAS	214.000	214.000	24.166	189.834	13.343
2152201001	ALIMENTO PARA PERSONAS	205.000	205.197	21.488	183.709	11.362
2152201002	PARA ANIMALES	9.000	8.803	2.677	6.126	1.981
2152202	TEXTILES, VESTUARIO Y CALZADO	117.480	117.480	2.205	115.275	115
2152202001	TEXTILES Y ACABADOS TEXTILES	3.280	3.660	0	3.660	0
2152202002	VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS	103.200	103.294	1.848	101.446	115
2152202003	CALZADO	11.000	10.526	356	10.170	0
2152203	COMBUSTIBLES Y LUBRICANTES	120.000	120.000	12.280	107.720	10.626
2152203001	PARA VEHICULOS	120.000	119.000	11.280	107.720	10.626
2152203002	PARA MAQUINARIAS, EQUIPOS DE PRODUCCION, T	0	1.000	1.000	0	0
2152204	MATERIALES DE USO O CONSUMO	648.710	675.021	118.908	556.112	32.685
2152204001	MATERIALES DE OFICINA	55.060	54.515	13.630	40.886	246
2152204002	TEXTOS Y OTROS MATERIALES DE ENSE\ANZA	14.200	15.262	1.738	13.524	483
2152204002001	TEXTOS Y OTROS MATERIALES DE ENSE\ANZA - F	14.200	15.262	1.738	13.524	483
2152204003	PRODUCTOS QUIMICOS	4.000	4.166	282	3.884	0
2152204003001	PRODUCTOS QUIMICOS - FONDO MUNICIPAL	4.000	4.166	282	3.884	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152204004	PRODUCTOS FARMACEUTICOS	11.350	15.301	579	14.722	579
2152204005	MATERIALES Y UTILES QUIRURGICOS	23.750	19.706	224	19.482	0
2152204005001	MATERIALES Y UTILES QUIRURGICOS - FONDO MU	23.750	19.706	224	19.482	0
2152204007	MATERIALES Y UTILES DE ASEO	51.750	51.750	9.758	41.992	2.543
2152204007001	MATERIALES Y UTILES DE ASEO - FONDO MUNICI	51.750	51.750	9.758	41.992	2.543
2152204008	MENAJE PARA OFICINA, CASINO Y OTROS	0	184	184	0	0
2152204008001	MENAJE PARA OFICINA, CASINO Y OTROS - FOND	0	184	184	0	0
2152204009	INSUMOS, REPUESTOS Y ACCESORIOS COMPUTACIO	57.100	57.373	11.380	45.993	7.779
2152204009001	INSUMOS, REPUESTOS Y ACCESORIOS COMPUTACIO	57.100	57.373	11.380	45.993	7.779
2152204010	MATERIALES PARA MANTENIMIENTO Y REPARACION	135.000	152.863	20.142	132.721	6.626
2152204010001	MATERIALES PARA MANTENIMIENTO Y REPARACION	135.000	126.552	17.702	108.850	6.626
2152204010902	MATERIALES PARA MANTENIMIENTO Y REPARACION	0	26.311	2.440	23.871	0
2152204011	REPUESTOS Y ACCESORIOS PARA MANT Y REP DE	25.000	25.000	1.400	23.600	497
2152204011001	REPUESTOS Y ACCESORIOS PARA MANT Y REP DE	25.000	25.000	1.400	23.600	497
2152204012	OTROS MATERIALES, REPUESTOS Y UTILES DIVER	40.200	41.561	14.391	27.171	11.137
2152204012001	OTROS MATERIALES, REPUESTOS Y UTILES DIVER	40.200	41.561	14.391	27.171	11.137
2152204013	EQUIPOS MENORES	19.500	19.375	1.248	18.126	115
2152204013001	EQUIPOS MENORES - FONDO MUNICIPAL	19.500	19.375	1.248	18.126	115
2152204014	PRODUCTOS ELABORADOS DE CUERO, CAUCHO Y PL	7.000	7.967	528	7.440	0
2152204014001	PRODUCTOS ELABORADOS DE CUERO, CAUCHO Y PL	7.000	7.967	528	7.440	0
2152204015	PRODUCTOS AGROPECUARIOS Y FORESTALES	3.000	3.143	143	3.000	0
2152204015001	PRODUCTOS AGROPECUARIOS Y FORESTALES - FON	3.000	3.143	143	3.000	0
2152204999	OTROS	201.800	206.853	43.281	163.573	2.679
2152204999001	OTROS - FONDO MUNICIPAL	201.800	206.853	43.281	163.573	2.679
2152205	SERVICIOS BASICOS	1.855.588	1.855.588	394.170	1.461.418	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152205001	ELECTRICIDAD	1.438.680	1.438.680	334.388	1.104.292	0
2152205002	AGUA	99.040	99.040	20.722	78.318	0
2152205003	GAS	34.500	34.500	4.014	30.486	0
2152205004	CORREO	2.900	2.900	488	2.412	0
2152205005	TELEFONIA FIJA	146.498	146.598	23.298	123.300	0
2152205006	TELEFONIA CELULAR	33.000	33.000	7.075	25.925	0
2152205007	ACCESO A INTERNET	17.170	16.870	3.187	13.683	0
2152205008	ENLACES DE TELECOMUNICACIONES	80.000	80.000	0	80.000	0
2152205999	OTROS	3.800	4.000	998	3.002	0
2152206	MANTENIMIENTO Y REPARACIONES	168.600	168.600	28.189	140.411	20.873
2152206001	MANTENIMIENTO Y REPARACION DE EDIFICACIONES	126.000	121.157	12.491	108.665	10.849
2152206002	MANTENIMIENTO Y REPARACION DE VEHICULOS	11.000	15.809	8.375	7.434	3.408
2152206005	MANTENIMIENTO Y REPARACION DE MAQUINARIA Y	2.700	2.700	167	2.533	83
2152206006	MANTENIMIENTO Y REPARACION DE OTRAS MAQUIN	13.400	13.400	6.922	6.478	6.533
2152206007	MANTENIMIENTO Y REPARACION DE EQUIPOS INFO	300	300	0	300	0
2152206999	OTROS	15.200	15.234	234	15.000	0
2152207	PUBLICIDAD Y DIFUSION	201.800	201.800	24.078	177.722	1.681
2152207001	SERVICIOS DE PUBLICIDAD	185.500	185.191	23.427	161.764	1.681
2152207002	SERVICIOS DE IMPRESION	16.000	16.309	652	15.658	0
2152207999	OTROS	300	300	0	300	0
2152208	SERVICIOS GENERALES	8.040.908	8.078.930	2.157.379	5.921.551	1.051.689
2152208001	SERVICIOS DE ASEO	2.460.000	2.460.000	801.144	1.658.856	399.785
2152208002	SERVICIOS DE VIGILANCIA	22.467	22.467	7.255	15.212	0
2152208003	SERVICIOS DE MANTENCION DE JARDINES	2.071.686	2.071.686	506.430	1.565.256	301.715
2152208004	SERVICIOS DE MANTENCION DE ALUMBRADO PUBLI	15.000	15.000	0	15.000	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152208005	SERVICIOS DE MANTENCION DE SEMAFOROS	156.700	156.700	43.458	113.242	0
2152208007	PASAJES, FLETES Y BODEGAJES	26.550	26.550	9.990	16.560	91
2152208008	SALAS CUNAS Y/O JARDINES INFANTILES	35.000	19.800	600	19.200	0
2152208010	SERVICIOS DE SUSCRIPCION Y SIMILARES	200	200	94	106	0
2152208011	SERVICIOS DE PRODUCCION Y DESARROLLO DE EV	770.600	769.254	214.140	555.114	29.455
2152208999	OTROS	2.482.705	2.537.273	574.268	1.963.004	320.643
2152209	ARRIENDOS	1.044.810	1.044.810	188.557	856.253	61.780
2152209002	ARRIENDO DE EDIFICIOS	521.991	521.991	98.801	423.190	18.114
2152209005	ARRIENDO DE MAQUINAS Y EQUIPOS	127.600	127.600	32.652	94.948	6.616
2152209006	ARRIENDO DE EQUIPOS INFORMATICOS	11.000	11.000	0	11.000	0
2152209999	OTROS	384.219	384.219	57.104	327.115	37.050
2152210	SERVICIOS FINANCIEROS Y DE SEGUROS	74.900	74.900	21.874	53.026	373
2152210002	PRIMAS Y GASTOS DE SEGUROS	74.900	74.900	21.874	53.026	373
2152211	SERVICIOS TECNICOS Y PROFESIONALES	70.349	70.349	6.919	63.430	5.841
2152211001	ESTUDIOS E INVESTIGACIONES	12.849	12.849	5.841	7.008	5.841
2152211002	CURSOS DE CAPACITACION	6.000	6.000	560	5.440	0
2152211999	OTROS	51.500	51.500	517	50.983	0
2152212	OTROS GASTOS EN BIENES Y SERVICIOS DE CONS	55.513	55.513	4.866	50.647	0
2152212002	GASTOS MENORES	42.650	42.650	4.710	37.940	0
2152212003	GASTOS DE REPRESENTACION, PROTOCOLO Y CERE	4.500	4.500	0	4.500	0
2152212005	DERECHOS Y TASAS	1.283	1.283	106	1.177	0
2152212006	CONTRIBUCIONES	770	770	0	770	0
2152212999	OTROS	6.310	6.310	50	6.260	0
21523	C X P PRESTACIONES DE SEGURIDAD SOCIAL	100.000	126.206	117.068	9.138	0
2152301	PRESTACIONES PREVISIONALES	100.000	100.000	90.862	9.138	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
2152301004	DESAHUCIOS E INDEMNIZACIONES	100.000	100.000	90.862	9.138	0
2152303	PRESTACIONES SOCIALES DEL EMPLEADOR	0	26.206	26.206	0	0
2152303001	INDEMNIZACION DE CARGO FISCAL	0	26.206	26.206	0	0
21524	C X P TRANSFERENCIAS CORRIENTES	6.517.550	6.522.017	418.429	6.103.588	0
2152401	AL SECTOR PRIVADO	557.188	561.655	102.711	458.944	0
2152401004	ORGANIZACIONES COMUNITARIAS	80.000	80.000	0	80.000	0
2152401006	VOLUNTARIADO	284.188	288.655	102.711	185.944	0
2152401008	PREMIOS Y OTROS	40.500	40.500	0	40.500	0
2152401999	OTRAS TRANSFERENCIAS AL SECTOR PRIVADO	152.500	152.500	0	152.500	0
2152403	A OTRAS ENTIDADES PUBLICAS	5.960.362	5.960.362	315.719	5.644.643	0
2152403002	A LOS SERVICIOS DE SALUD	500	500	223	277	0
2152403002001	MULTA LEY DE ALCOHOLES	500	500	223	277	0
2152403080	A LAS ASOCIACIONES	14.000	14.000	3.488	10.512	0
2152403080001	A LAS ASOCIACIONES CHILENAS DE MUNICIPALID	14.000	14.000	3.488	10.512	0
2152403090	AL FONDO COMUN MUNICIPAL - PERMISOS DE CIR	4.299.816	4.299.816	123.740	4.176.076	0
2152403090001	APORTE A\O VIGENTE	4.299.816	4.299.816	123.740	4.176.076	0
2152403092	AL FONDO COMUN MUNICIPAL-MULTAS	51.046	51.046	2.945	48.101	0
2152403092002	MULTAS ART.14, N 6, INC. 2 , LEY N 18.695	50.000	50.000	2.945	47.055	0
2152403092003	MULTAS ART. 42 DECRETO No.900, DE 1996, MO	1.046	1.046	0	1.046	0
2152403100	A OTRAS MUNICIPALIDADES	95.000	95.000	5.324	89.676	0
2152403101	A SERVICIOS INCORPORADOS A SU GESTION	1.500.000	1.500.000	180.000	1.320.000	0
2152403101002	A SALUD	1.500.000	1.500.000	180.000	1.320.000	0
2152403101002001	FONDO MUNICIPAL	600.000	600.000	180.000	420.000	0
21525	C X P INTEGROS AL FISCO	11.000	11.000	3.507	7.493	0
2152501	IMPUESTOS	11.000	11.000	3.507	7.493	0

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	OBLIGACION DEVENGADA	SALDO PPTARIO.	DEUDA EXIGIBLE
21526	C X P OTROS GASTOS CORRIENTES	174.000	174.000	39.034	134.966	0
2152601	DEVOLUCIONES	22.000	22.000	11.764	10.236	0
2152602	COMPENSACIONES POR DA\OS A TERCEROS Y/O A	130.000	130.000	26.749	103.251	0
2152604	APLICACION FONDOS DE TERCEROS	22.000	22.000	521	21.479	0
2152604001	ARANCEL AL REGISTRO DE MULTAS DE TRANSITO	12.000	12.000	521	11.479	0
2152604999	APLICACION OTROS FONDOS DE TERCEROS	10.000	10.000	0	10.000	0
21529	C X P ADQUISICION DE ACTIVOS NO FINANCIERO	164.900	168.814	36.840	131.974	14.211
2152903	VEHICULOS	30.000	30.000	0	30.000	0
2152904	MOBILIARIO Y OTROS	5.000	5.000	3.830	1.170	3.580
2152905	MAQUINAS Y EQUIPOS	32.500	32.500	7.276	25.224	4.280
2152905001	MAQUINAS Y EQUIPOS DE OFICINA	2.500	2.500	1.326	1.174	0
2152905999	OTRAS	30.000	30.000	5.950	24.050	4.280
2152906	EQUIPOS INFORMATICOS	52.000	52.000	17.409	34.591	2.736
2152906001	EQUIPOS COMPUTACIONALES Y PERIFERICOS	52.000	52.000	17.409	34.591	2.736
2152907	PROGRAMAS INFORMATICOS	25.400	25.400	1.337	24.063	219
2152907001	PROGRAMAS COMPUTACIONALES	25.400	25.400	1.337	24.063	219
2152999	OTROS ACTIVOS NO FINANCIEROS	20.000	23.914	6.988	16.926	3.396
21531	C X P INICIATIVAS DE INVERSION	215.200	669.921	278.450	391.471	0
2153102	PROYECTOS	215.200	669.921	278.450	391.471	0
2153102001	GASTOS ADMINISTRATIVOS	30.700	30.700	5.756	24.944	0
2153102002	CONSULTORIAS	184.500	219.000	1.440	217.560	0
2153102004	OBRAS CIVILES	0	420.221	271.254	148.967	0

Detalle de la deuda por Descuentos Varios y Previsionales al 31/03/2026

Descuentos Legales y Voluntarios Pagados al 31/03/2026

RETENCIONES JUDICIALES	4.452.890
DESCUENTOS VOLUNTARIOS	505.000
	4.957.890

N° D.Pago	Fecha Pago
EXT 134	16-3-2026
EXT 135	16-3-2026

Descuentos Legales y Voluntarios Adeudados al 31/03/2026

IMPUESTO ÚNICO DE SEGUNDA CATEGORIA	12.700.439
IMPUESTO FAVOR FISCO REINTEGRO LICENCIAS MÉDICAS 12% ANUAL	14.958
DESCUENTOS VOLUNTARIOS	51.194.071
DESCUENTOS VOLUNTARIOS	532.132
DESCUENTOS VOLUNTARIOS (Reintegros)	1.083.614
DESCUENTOS VOLUNTARIOS	115.540
DESCUENTOS VOLUNTARIOS	160.916
	65.801.670

N° D.Pago	Fecha Pago
EXT 177	9-4-2026
EXT 161	8-4-2026
EXT 158	8-4-2026
EXT 163	8-4-2026
EXT 155	8-4-2026
EXT 156	8-4-2026
EXT 157	8-4-2026

Descuentos Previsionales y Caja los Andes Adeudados al 31/03/2026

CCAF LOS ANDES (81.826.800-9)	2.582.224
EXPECTATIVA DE VIDA (REFORMA DE PENSIONES) (61.999.400-0)	4.913.409
FONDO DE PENSIONES CUPRUM (98.001.000-7)	7.427.851
FONDO DE PENSIONES HABITAT (98.000.100-8)	24.517.251
FONDO DE PENSIONES PROVIDA (98.000.400-7)	17.282.831
FONDO DE PENSIONES CAPITAL (98.000.000-1)	11.318.206
FONDO DE PENSIONES MODELO (76.762.250-3)	5.966.196
FONDO DE PENSIONES PLANVITAL (98.001.200-K)	3.904.800
FONDO DE PENSIONES UNO (76.960.424-3)	1.921.043
FONDO NACIONAL DE SALUD IPS (61.603.000-0) 7% Cotización	30.570.617
INSTITUTO DE SEGURIDAD DEL TRABAJO (70.015.580-3)	7.594.101
ISAPRE CONSALUD (96.856.780-2)	2.197.005
ISAPRE CRUZ BLANCA (96.501.450-0)	1.229.873
ISAPRE COLMENA GOLDEN CROSS (76.296.619-0)	1.433.664
ISAPRE BANMEDICA (96.572.800-7)	3.954.210
ISAPRE NUEVA MAS VIDA (96.504.160-5)	5.253.117
ISAPRE VIDA TRES (96.502.530-8)	304.590
PRINCIPAL ADMINIST.GRAL.DE FONDOS S.A. (91.999.000-7)	42.000
SEGUROS VIDA SECURITY PREVISION S.A. (99.301.000-6)	59.762
	132.472.750

N° D.Pago	Fecha Pago
EXT 159	8-4-2026
EXT 159-162	8-4-2026
EXT 159-162	8-4-2026
EXT 159-162	8-4-2026
EXT 159-162	8-4-2026
EXT 159	8-4-2026
EXT 159-162	8-4-2026
EXT 159	8-4-2026
EXT 159	8-4-2026
EXT 159-162	8-4-2026
EXT 159-162-167	8-4-2026
EXT 159	8-4-2026
EXT 159	8-4-2026
EXT 159	8-4-2026
EXT 159-162	8-4-2026
EXT 159-162	8-4-2026
EXT 159	8-4-2026
EXT 159	8-4-2026
EXT 159	8-4-2026

DEUDA FONDO COMUN MUNICIPAL AL 31/03/2026

GLOSA	MONTO	DECRETO PAGO	FECHA D° PAGO	NOMBRE
Envio 62.5% permisos de circulacion y multas TAG recaudacion correspondiente a mes de marzo 2026 al FCM	\$ 1.418.751.793	ORD 885	6-4-2026	Tesoreria General de la Republica

FECHA	DOCUMENTO	NRO.DOCTO.	ITEM	VALOR	RUT	NOMBRE
27/02/2026	FAC	6212	22.01	5.296.452	76583494-5	COMERCIALIZADORA VYB SPA
27/02/2026	FAC	6213	22.01	5.369.946	76583494-5	COMERCIALIZADORA VYB SPA
06/03/2026	FAC	249	22.01	78.540	77808789-8	COMERCIALIZADORA E INVERSIONES
05/03/2026	FAC	719	22.01	340.698	77933493-7	DISTRIBUIDORA DE ALIMENTOS DE
18/03/2026	FAC	2565	22.01	63.987	8210462-3	ELIANA TAPIA PENA
16/03/2026	FAC	867	22.01	212.260	76777008-1	COMERCIAL C JOTAS LIMITADA
19/02/2026	FAC	561	22.01	1.981.350	77152571-7	COMERCIAL GRECO LIMITADA
10/03/2026	FAC	1876	22.02	114.645	77062099-6	COMERCIAL ASIRUTEK LIMITADA
23/03/2026	FAC	5223511	22.03	10.626.001	99520000-7	COPEC S.A
02/03/2026	FAC	2374	22.04	23.562	15100499-7	VIVIAN PAZ CIFUENTES LEIVA
16/03/2026	FAC	4	22.04	222.830	78315372-6	NOVA CORE SPA
16/03/2026	FAC	34391	22.04	460.006	5561040-1	NAYADE DEL PILAR MELENDEZ CAST
16/03/2026	FAC	34392	22.04	22.610	5561040-1	NAYADE DEL PILAR MELENDEZ CAST
16/03/2026	FAC	431512	22.04	578.679	96908760-K	DISTRIBUIDORA MANZANO SA
10/02/2026	FAC	22223	22.04	2.543.107	76539061-3	DELTA GENERACION SPA
23/02/2026	FAC	631	22.04	6.213.312	78072135-9	MANGOSHOP SPA
19/03/2026	FAC	433	22.04	166.600	77414781-0	CCIEXPRESS SERVICIOS TECNOLOGI
10/03/2026	FAC	18044	22.04	1.399.440	77185217-3	COM E INS COMPU SERGIO ESPINA
04/02/2026	FAC	499	22.04	1.341.236	78076451-1	COMERCIAL FRANCISCO CASTILLO S
05/02/2026	FAC	167335	22.04	1.133.951	76307498-6	SOCIEDAD COMERCIAL HERMANOS BI
10/02/2026	FAC	80	22.04	2.269.788	77627464-K	CASAS QUINTA V SPA
10/03/2026	FAC	544	22.04	1.165.522	77112762-2	SOQUIMAT SPA
13/03/2026	FAC	25432	22.04	715.736	77201245-4	FERREACEROS SPA
17/03/2026	FAC	1168	22.04	497.420	14282696-8	ARTURO EDUARDO VENEZIAN URZUA
26/02/2026	FAC	3888	22.04	4.046.000	76473108-5	SOC COM Y DE INVERSIONES CORP
04/03/2026	FAC	1457	22.04	4.432.750	77153112-1	4MED SPA
04/03/2026	FAC	1458	22.04	2.344.895	77153112-1	4MED SPA
10/03/2026	FAC	1876	22.04	313.684	77062099-6	COMERCIAL ASIRUTEK LIMITADA
23/03/2026	FAC	138	22.04	115.171	78172482-3	NODOX SPA
04/03/2026	FAC	2007	22.04	380.186	77153971-8	HOME CARE GERIATRIC SPA
05/03/2026	FAC	439	22.04	130.900	76904223-7	IMPORTADORA ASTUCOMPRALIMITAD
12/03/2026	FAC	268	22.04	292.026	77990339-7	PROTECLINE SPA
18/03/2026	FAC	166	22.04	1.798.671	77955046-K	INVERSIONES Y SERVICIOS VALLE
17/03/2026	FAC	55425	22.04	77.350	96508130-5	ASOCIADOS UNDURRAGA IMPRESORES
24/03/2026	FAC	1087	22.06	342.125	77122802-K	ENERGY ENGINEERS SPA
24/03/2026	FAC	8610	22.06	297.500	76797227-K	STAINHER ASCENSORES LIMITADA
17/02/2026	FAC	907	22.06	10.209.112	77656035-9	GRASS INDUSTRY CHILE SPA
09/02/2026	FAC	302	22.06	1.904.000	77866589-1	AUTOPARTES QUINTA REGION SPA
16/03/2026	FAC	1642	22.06	1.503.717	76911341-K	J Y H GARAGE LIMITADA
09/03/2026	FAC	198	22.06	83.300	17844402-6	JUAN CARLOS BURGOZ ORTIZ
13/02/2026	FAC	152	22.06	6.533.219	77955046-K	INVERSIONES Y SERVICIOS VALLE
05/02/2026	FAC	1190	22.07	1.080.500	76043423-K	OMAR VEAS ROJAS RADIODIFUSION
13/03/2026	FAC	1297	22.07	600.000	77002769-1	AGENCIA COLOMA CARRASCO PUBLIC
03/02/2026	FAC	623	22.08	156.986.673	77050525-9	EMPRESA DE ASEO CORDILLERA SPA
02/03/2026	FAC	642	22.08	156.986.673	77050525-9	EMPRESA DE ASEO CORDILLERA SPA
03/02/2026	FAC	765	22.08	45.253.096	77050525-9	EMPRESA DE ASEO CORDILLERA SPA
02/03/2026	FAC	768	22.08	40.558.506	77050525-9	EMPRESA DE ASEO CORDILLERA SPA
18/02/2026	FAC	10290	22.08	130.980.195	76547643-7	OHL SERV-INGESAN S.A AGENCIA E
06/03/2026	FAC	335	22.08	39.754.285	76331503-7	CESPED CHILE PAISAJISMO Y CONS
12/03/2026	FAC	10414	22.08	130.980.195	76547643-7	OHL SERV-INGESAN S.A AGENCIA E
26/02/2026	AUT	11831755	22.08	25.385	76496130-7	SOC. CONC. COSTANERA NORTE S.A
23/02/2026	AUT	1708969	22.08	13.200	77337752-9	SOC CONCES. RUTA 5 TALCA-CHILL
23/02/2026	AUT	1739902	22.08	52.800	77337752-9	SOC CONCES. RUTA 5 TALCA-CHILL
18/02/2026	FAC	11	22.08	6.090.000	78076472-4	VICKANTO ARTE Y CULTURA LTDA
02/03/2026	FAC	69	22.08	4.022.200	76405511-K	EVENTOS CULTURALES MARIO ANTON
13/03/2026	FAC	247	22.08	415.905	78115177-7	MAGENTA SPA
02/02/2026	FAC	3	22.08	2.296.700	78322321-K	SONIDO LUCLAFF SPA
09/02/2026	FAC	5	22.08	5.890.500	78322321-K	SONIDO LUCLAFF SPA
16/02/2026	FAC	6	22.08	2.237.200	78322321-K	SONIDO LUCLAFF SPA
16/02/2026	FAC	7	22.08	1.582.700	78322321-K	SONIDO LUCLAFF SPA
18/02/2026	FAC	311	22.08	1.297.100	77660115-2	PRODUCTORA SF EVENTOS SPA
23/02/2026	FAC	9	22.08	2.826.250	78322321-K	SONIDO LUCLAFF SPA
02/03/2026	FAC	10	22.08	1.487.500	78322321-K	SONIDO LUCLAFF SPA
16/03/2026	FAC	570	22.08	1.309.000	77433765-2	SOCIEDAD DE INGENIERIA Y PRODU
09/02/2026	FAC	865	22.08	150.272.725	77221970-9	GONZALEZ Y FIERRO LIMITADA
09/03/2026	FAC	869	22.08	150.272.725	77221970-9	GONZALEZ Y FIERRO LIMITADA
06/03/2026	FA1	57305000	22.08	4.137.719	96689310-9	TRANSBANK S.A
08/03/2026	FA1	57304271	22.08	2.793.029	96689310-9	TRANSBANK S.A
08/03/2026	FA1	57304460	22.08	1.587.460	96689310-9	TRANSBANK S.A
01/03/2026	FAC	1108	22.08	4.760.000	76323405-3	LOS HIDALGO LIMITADA
12/03/2026	FAC	1582	22.08	249.800	9058317-4	RODOLFO VALENTINO ROJAS KASSIS

18/03/2026	FAC	1585	22.08	179.800	9058317-4	RODOLFO VALENTINO ROJAS KASSIS
03/02/2026	FAC	207	22.08	443.332	77311111-1	SAFEBYWOLF SPA
17/02/2026	FAC	1486	22.08	1.011.500	16200599-5	NELSON ALEJANDRO SANTOS FUENTE
02/03/2026	FAC	142	22.08	748.414	77759344-7	RIVU CHILE SPA
28/02/2026	FAC	9	22.08	3.450.000	77073227-1	CAMUP IMAGEN AEREA SPA
05/03/2026	FAC	871	22.08	160.650	9513890-K	SERGIO OSORIO RIVERA
04/03/2026	FAC	2559	22.08	428.400	17339555-8	FABIAN ANDRES RIVEROS ALVARADO
11/03/2026	FAC	3338	22.08	73.780	76806057-6	EXTERMINACION DE PLAGAS MANUEL
23/03/2026	FAC	3369	22.08	73.780	76806057-6	EXTERMINACION DE PLAGAS MANUEL
10/03/2026	ARR	32026	22.09	741.415	2987464-6	ISABEL YOLANDA ZU\IGA GONZALEZ
05/03/2026	ARR	32026	22.09	1.051.256	6259981-2	DELIA RODRIGUEZ DEL VILLAR
16/03/2026	ARR	32026	22.09	1.242.000	10446412-2	CRISTIAN SABAT TORRES
06/03/2026	ARR	32026	22.09	2.408.767	7425493-4	ESTEBAN HERNANDEZ ARRATIA
02/03/2026	ARR	32026	22.09	700.000	13366457-2	JENNY PAOLA FLORES CALDERON
01/03/2026	FAC	870	22.09	8.677.585	76769285-4	INMOBILIARIA L Y D LTDA.
10/03/2026	ARR	32026	22.09	1.500.000	3279670-2	GABRIELA CONCHA AMESTICA
17/03/2026	ARR	32026	22.09	1.792.877	4547420-8	JORGE CHAHUAN ISSA
19/03/2026	FAC	23448	22.09	6.616.277	76128275-1	INTEGRACION DE SOLUCIONES LTDA
10/02/2026	FAC	8826	22.09	18.185.380	85825700-K	ING Y PROC ELECTRONICOS CONTAB
05/03/2026	FAC	8886	22.09	18.224.109	85825700-K	ING Y PROC ELECTRONICOS CONTAB
18/03/2026	FAC	20208	22.09	640.815	76180287-9	SANIVAL AMBIENTAL SPA
09/03/2026	FAC	1520326	22.10	373.400	78715140-K	B&F CORREDORES DE SEGUROS LIMI
10/02/2026	FAC	457	22.11	5.841.360	76765470-7	CABELLO Y FERNANDEZ LTDA
10/02/2026	FAC	5361	29.04	1.683.648	77316878-4	INVERSIONES JIMENEZ SPA
06/02/2026	FAC	943	29.04	1.753.703	77285439-0	MUEBLES ANDROMEDA DOS SPA
03/03/2026	FAC	340	29.04	142.895	78101296-3	ESTRELA DO SUL SPA
03/02/2026	FAC	174	29.05	2.856.000	17844402-6	JUAN CARLOS BURGOZ ORTIZ
11/02/2026	FAC	1654	29.05	1.042.776	76946432-8	DISTRIBUIDORA SANILEC SPA
06/03/2026	FAC	4345	29.05	380.800	76700499-0	SOCIEDAD COMERCIAL KEYLU SPA
06/02/2026	FAC	22998	29.06	2.735.810	76449981-6	DCV COMPUTACION LTDA
04/03/2026	FAC	146	29.07	218.960	76290026-2	SERVICIOS INFORMATICOS HRPRO L
25/02/2026	FAC	439	29.99	3.396.260	77954491-5	IMP Y EXP FRANDEL HOLDING SPA
			TOTAL	1.213.218.054		

RESUMEN

ITEM	VALOR
22.01	13.343.233
22.02	114.645
22.03	10.626.001
22.04	32.685.432
22.06	20.872.973
22.07	1.680.500
22.08	1.051.689.177
22.09	61.780.481
22.10	373.400
22.11	5.841.360
29.04	3.580.246
29.05	4.279.576
29.06	2.735.810
29.07	218.960
29.99	3.396.260
TOTAL	1.213.218.054

Informe BEP [trimestral]

Mes: MARZO Año: 2026

Código Cuenta Clasificador	Nombre Cuenta Clasificador Presupuestario	Presupuesto Inicial (M\$)	Presupuesto Vigente (M\$)	Ingresos Percibidos (M\$)	Ingresos por Percibir (M\$)	HJ
EEE.03.00.000.000.000	ACTIVIDADES	0	0	0	0	0
EEE.03.01.000.000.000	PATENTES Y TASAS POR DERECHOS	0	0	0	0	0
EEE.03.01.001.000.000	Patentes Municipales	0	0	0	0	0
EEE.03.01.001.001.000	De Beneficio Municipal	0	0	0	0	1
EEE.03.01.001.002.000	De Beneficio Fondo Comun Municipal	0	0	0	0	1
EEE.03.01.002.000.000	Derechos de Aseo	0	0	0	0	0
EEE.03.01.002.001.000	En Impuesto Territorial	0	0	0	0	1
EEE.03.01.002.002.000	En Patentes Municipales	0	0	0	0	1
EEE.03.01.002.003.000	Cobro Directo	0	0	0	0	1
EEE.03.01.003.000.000	Otros Derechos	0	0	0	0	0
EEE.03.01.003.001.000	Urbanizacion y Construccion	0	0	0	0	1
EEE.03.01.003.002.000	Permisos Provisorios	0	0	0	0	1
EEE.03.01.003.003.000	Propaganda	0	0	0	0	1
EEE.03.01.003.004.000	Transferencia de Vehiculos	0	0	0	0	1
EEE.03.01.003.999.000	Otros	0	0	0	0	1
EEE.03.01.004.000.000	Derechos de Explotacion	0	0	0	0	0
EEE.03.01.004.001.000	Concesiones	0	0	0	0	1
EEE.03.01.999.000.000	Otras	0	0	0	0	1
EEE.03.02.000.000.000	PERMISOS Y LICENCIAS	0	0	0	0	0
EEE.03.02.001.000.000	Permisos de Circulacion	0	0	0	0	0
EEE.03.02.001.001.000	De Beneficio Municipal	0	0	0	0	1
EEE.03.02.001.002.000	De Beneficio Fondo Comun Municipal	0	0	0	0	1
EEE.03.02.002.000.000	Licencias de Conducir y similares	0	0	0	0	1
EEE.03.02.999.000.000	Otros	0	0	0	0	1
EEE.03.03.000.000.000	3063)	0	0	0	0	1
EEE.03.99.000.000.000	OTROS TRIBUTOS	0	0	0	0	1
EEE.05.00.000.000.000	CXC TRANSFERENCIAS CORRIENTES	21.370.938.000	21.370.938.000	6.134.561.593	15.236.376.407	0
EEE.05.01.000.000.000	DEL SECTOR PRIVADO	0	0	6.411.677	-6.411.677	1
EEE.05.03.000.000.000	DE OTRAS ENTIDADES PUBLICAS	21.370.938.000	21.370.938.000	6.128.149.916	15.242.788.084	0
EEE.05.03.002.000.000	De la Subsecretaria de Desarrollo Regional y Administrativo	0	0	0	0	0
EEE.05.03.002.001.000	Fortalecimiento de la Gestion Municipal	0	0	0	0	1
EEE.05.03.002.999.000	Otras Transferencias Corrientes de la SUBDERE	0	0	0	0	1
EEE.05.03.003.000.000	De la Subsecretaria de Educacion	19.345.938.000	19.345.938.000	5.273.447.324	14.072.490.676	0
EEE.05.03.003.001.000	Subvencion de Escolaridad - Subvencion Fiscal Mensual	8.890.000.000	8.890.000.000	2.286.796.121	6.603.203.879	1
EEE.05.03.003.002.000	Especial	2.600.000.000	2.600.000.000	719.632.769	1.880.367.231	1
EEE.05.03.003.003.000	Anticipos de la Subvencion de Educacion	0	0	0	0	1
EEE.05.03.003.004.000	Subvencion Escolar Preferencial Ley N°deg; 20.248	3.320.000.000	3.320.000.000	830.084.409	2.489.915.591	1
EEE.05.03.003.999.000	Otros	4.535.938.000	4.535.938.000	1.436.934.025	3.099.003.975	1
EEE.05.03.004.000.000	De la Junta Nacional de Jardines Infantiles	1.500.000.000	1.500.000.000	531.799.156	968.200.844	0
EEE.05.03.004.001.000	Convenios Educacion Prebasica	1.500.000.000	1.500.000.000	531.799.156	968.200.844	1
EEE.05.03.005.000.000	Del Servicio Nacional de Menores	0	0	0	0	0
EEE.05.03.005.001.000	Subvencion Menores en Situacion Irregular	0	0	0	0	1
EEE.05.03.006.000.000	Del Servicio de Salud	0	0	0	0	0
EEE.05.03.006.001.000	Atencion Primaria Ley N°ordm; 19.378 Art. 49	0	0	0	0	1
EEE.05.03.006.002.000	Aportes Afectados	0	0	0	0	1
EEE.05.03.006.003.000	Anticipos del Aporte Estatal	0	0	0	0	1
EEE.05.03.007.000.000	Del Tesoro Publico	0	0	312.772.385	-312.772.385	0
EEE.05.03.007.001.000	Patentes Acuicolas Ley N°ordm; 20.033 Art. 8°ordm;	0	0	0	0	1
EEE.05.03.007.004.000	Bonificacion Adicional Ley de Incentivo al Retiro	0	0	0	0	1
EEE.05.03.007.999.000	Otras Transferencias Corrientes del Tesoro Publico	0	0	312.772.385	-312.772.385	1
EEE.05.03.009.000.000	De la Direccion de Educacion Publica	525.000.000	525.000.000	10.131.051	514.868.949	0
EEE.05.03.009.001.000	Fondo de Apoyo a la Educacion Publica	525.000.000	525.000.000	0	525.000.000	1
EEE.05.03.009.999.000	Otros	0	0	10.131.051	-10.131.051	1
EEE.05.03.099.000.000	De Otras Entidades Publicas	0	0	0	0	1
EEE.05.03.100.000.000	De Otras Municipalidades	0	0	0	0	1
EEE.05.03.101.000.000	De la Municipalidad a Servicios Incorporados a su Gestion	0	0	0	0	1
EEE.05.06.000.000.000	DE GOBIERNOS EXTRANJEROS	0	0	0	0	0
EEE.05.06.001.000.000	Donacion de Gobiernos Extranjeros	0	0	0	0	1
EEE.06.00.000.000.000	CXC RENTAS DE LA PROPIEDAD	0	0	0	0	0
EEE.06.01.000.000.000	ARRIENDO DE ACTIVOS NO FINANCIEROS	0	0	0	0	1
EEE.06.02.000.000.000	DIVIDENDOS	0	0	0	0	1

EEE.06.03.000.000.000	INTERESES	0	0	0	0	1
EEE.06.04.000.000.000	PARTICIPACION DE UTILIDADES	0	0	0	0	1
EEE.06.99.000.000.000	OTRAS RENTAS DE LA PROPIEDAD	0	0	0	0	1
EEE.07.00.000.000.000	CXC INGRESOS DE OPERACION	0	0	0	0	0
EEE.07.01.000.000.000	VENTA DE BIENES	0	0	0	0	1
EEE.07.02.000.000.000	VENTA DE SERVICIOS	0	0	0	0	1
EEE.08.00.000.000.000	CXC OTROS INGRESOS CORRIENTES	1.600.000.000	1.600.000.000	291.350.825	1.308.649.175	0
EEE.08.01.000.000.000	RECUPERACIONES Y REEMBOLSOS POR LICENCIAS MEDICAS	1.600.000.000	1.600.000.000	265.428.288	1.334.571.712	0
EEE.08.01.001.000.000	Nº 19.117 Artículo Unico	0	0	0	0	1
EEE.08.01.002.000.000	19.117 Artículo Unico	1.600.000.000	1.600.000.000	265.428.288	1.334.571.712	1
EEE.08.02.000.000.000	MULTAS Y SANCIONES PECUNIARIAS	0	0	0	0	0
EEE.08.02.001.000.000	Multas - De Beneficio Municipal	0	0	0	0	0
EEE.08.02.001.001.000	Multas Ley de Transito	0	0	0	0	1
EEE.08.02.001.002.000	Multas TAG	0	0	0	0	1
EEE.08.02.001.003.000	Obras Publicas	0	0	0	0	1
EEE.08.02.001.004.000	Municipal	0	0	0	0	1
EEE.08.02.001.999.000	Otras Multas de Beneficio Municipal	0	0	0	0	1
EEE.08.02.002.000.000	Fondo Comun Municipal	0	0	0	0	0
EEE.08.02.002.001.000	Equipo de Registro	0	0	0	0	1
EEE.08.02.002.002.000	Multas TAG	0	0	0	0	1
EEE.08.02.002.003.000	Obras Publicas	0	0	0	0	1
EEE.08.02.002.999.000	Otras Multas de Beneficio Fondo Comun Municipal	0	0	0	0	1
EEE.08.02.003.000.000	Multas Ley de Alcoholes - De Beneficio Municipal	0	0	0	0	1
EEE.08.02.004.000.000	Multas Ley de Alcoholes - De Beneficio Servicios de Salud	0	0	0	0	1
EEE.08.02.005.000.000	Reg. de Multas de Trans. no Pagadas - De Beneficio Municipal	0	0	0	0	1
EEE.08.02.006.000.000	Municipalidades	0	0	0	0	1
EEE.08.02.007.000.000	Municipalidades	0	0	0	0	1
EEE.08.02.008.000.000	Multas e Intereses	0	0	0	0	1
EEE.08.02.009.000.000	Otras Municipalidades	0	0	0	0	1
EEE.08.03.000.000.000	Nº 3.063, de 1979	0	0	0	0	0
EEE.08.03.001.000.000	Participacion Anual	0	0	0	0	1
EEE.08.03.002.000.000	Compensaciones Fondo Comun Municipal	0	0	0	0	1
EEE.08.03.003.000.000	Aportes Extraordinarios	0	0	0	0	0
EEE.08.03.003.001.000	Aporte Extraordinarios	0	0	0	0	1
EEE.08.03.003.002.000	Especiales	0	0	0	0	1
EEE.08.04.000.000.000	FONDOS DE TERCEROS	0	0	0	0	0
EEE.08.04.001.000.000	Arancel al Registro de Multas de Transito No Pagadas	0	0	0	0	1
EEE.08.04.003.000.000	Cobros Judiciales a favor de Empresas Concesionarias	0	0	0	0	1
EEE.08.04.999.000.000	Otros Fondos de Terceros	0	0	0	0	1
EEE.08.99.000.000.000	OTROS	0	0	25.922.537	-25.922.537	0
EEE.08.99.001.000.000	Devoluc. y Reintegros no Provenientes de Impuestos	0	0	0	0	1
EEE.08.99.999.000.000	Otros	0	0	25.922.537	-25.922.537	1
EEE.10.00.000.000.000	CXC VENTA DE ACTIVOS NO FINANCIEROS	0	0	0	0	0
EEE.10.01.000.000.000	TERRENOS	0	0	0	0	1
EEE.10.02.000.000.000	EDIFICIOS	0	0	0	0	1
EEE.10.03.000.000.000	VEHICULOS	0	0	0	0	1
EEE.10.04.000.000.000	MOBILIARIO Y OTROS	0	0	0	0	1
EEE.10.05.000.000.000	MAQUINAS Y EQUIPOS	0	0	0	0	1
EEE.10.06.000.000.000	EQUIPOS INFORMATICOS	0	0	0	0	1
EEE.10.07.000.000.000	PROGRAMAS INFORMATICOS	0	0	0	0	1
EEE.10.99.000.000.000	OTROS ACTIVOS NO FINANCIEROS	0	0	0	0	1
EEE.11.00.000.000.000	CXC VENTA DE ACTIVOS FINANCIEROS	0	0	0	0	0
EEE.11.01.000.000.000	VENTA O RESCATE DE TITULOS Y VALORES	0	0	0	0	0
EEE.11.01.001.000.000	Depositos a Plazo	0	0	0	0	1
EEE.11.01.003.000.000	Cuotas de Fondos Mutuos	0	0	0	0	1
EEE.11.01.999.000.000	Otros	0	0	0	0	1
EEE.11.02.000.000.000	VENTA DE ACCIONES Y PARTICIPACIONES DE CAPITAL	0	0	0	0	1
EEE.11.99.000.000.000	OTROS ACTIVOS FINANCIEROS	0	0	0	0	1
EEE.12.00.000.000.000	CXC RECUPERACION DE PRESTAMOS	0	0	0	0	0
EEE.12.06.000.000.000	POR ANTICIPOS A CONTRATISTAS	0	0	0	0	1
EEE.12.09.000.000.000	POR VENTAS A PLAZO	0	0	0	0	1
EEE.12.10.000.000.000	INGRESOS POR PERCIBIR	0	0	0	0	1
EEE.13.00.000.000.000	CXC TRANSFERENCIAS PARA GASTOS DE CAPITAL	0	0	110.448.113	-110.448.113	0
EEE.13.01.000.000.000	DEL SECTOR PRIVADO	0	0	0	0	0

EEE.13.01.001.000.000	De la Comunidad - Programa Pavimentos Participativos	0	0	0	0	1
EEE.13.01.999.000.000	Otras	0	0	0	0	1
EEE.13.03.000.000.000	DE OTRAS ENTIDADES PUBLICAS	0	0	110.448.113	-110.448.113	0
EEE.13.03.002.000.000	De la Subsecretaria de Desarrollo Regional y Administrativo	0	0	0	0	0
EEE.13.03.002.001.000	(PMU)	0	0	0	0	1
EEE.13.03.002.002.000	Programa Mejoramiento de Barrios (PMB)	0	0	0	0	1
EEE.13.03.002.999.000	Otras Transferencias para Gastos de Capital de la SUBDERE	0	0	0	0	1
EEE.13.03.004.000.000	De la Subsecretaria de Educacion	0	0	0	0	0
EEE.13.03.004.002.000	Otros Aportes	0	0	0	0	1
EEE.13.03.005.000.000	Del Tesoro Publico	0	0	0	0	0
EEE.13.03.005.001.000	Patentes Mineras Ley N° 19.143	0	0	0	0	1
EEE.13.03.005.002.000	Casinos de Juegos Ley N° 19.995	0	0	0	0	1
EEE.13.03.005.003.000	Patentes Geotermicas Ley N 19.657	0	0	0	0	1
EEE.13.03.005.999.000	Publico	0	0	0	0	1
EEE.13.03.006.000.000	De la Junta Nacional de Jardines Infantiles	0	0	98.454.995	-98.454.995	0
EEE.13.03.006.001.000	Espacios Deportivos	0	0	98.454.995	-98.454.995	1
EEE.13.03.007.000.000	De la Direccion de Educacion Publica	0	0	11.993.118	-11.993.118	0
EEE.13.03.007.001.000	Mejoramiento de Infraestructura Escolar Publica	0	0	11.993.118	-11.993.118	1
EEE.13.03.007.999.000	Otros	0	0	0	0	1
EEE.13.03.099.000.000	De Otras Entidades Publicas	0	0	0	0	1
EEE.13.04.000.000.000	DE EMPRESAS PUBLICAS NO FINANCIERAS	0	0	0	0	0
EEE.13.04.001.000.000	De Zona Franca de Iquique S.A.	0	0	0	0	1
EEE.13.06.000.000.000	De Gobiernos Extranjeros	0	0	0	0	0
EEE.13.06.001.000.000	Donacion de Gobierno Extranjero	0	0	0	0	1
EEE.14.00.000.000.000	CXC ENDEUDAMIENTO	0	0	0	0	0
EEE.14.01.000.000.000	ENDEUDAMIENTO INTERNO	0	0	0	0	0
EEE.14.01.002.000.000	Emprestitos	0	0	0	0	1
EEE.14.01.003.000.000	Creditos de Proveedores	0	0	0	0	1
EEE.15.00.000.000.000	SALDO INICIAL DE CAJA	0	0	0	0	1
Totales		22.970.938.000	22.970.938.000	6.536.360.531	0	

Informe BEP [trimestral]

Mes: MARZO Año: 2026

Codigo Cuenta Clasificador	Nombre Cuenta Clasificador Presupuestario	Presupuesto Inicial (M\$)	Presupuesto Vigente (M\$)	Obligacion Devengada (M\$)	Deuda Exigible (M\$)	Hija
EEE.21.00.000.000.000	CXP GASTOS EN PERSONAL	20.820.362.000	20.720.862.000	6.167.753.251	0	0
EEE.21.01.000.000.000	PERSONAL DE PLANTA	8.294.690.000	8.294.690.000	2.677.219.010	0	0
EEE.21.01.001.000.000	Sueldos y Sobresueldos	8.001.690.000	8.001.690.000	2.488.987.035	0	0
EEE.21.01.001.001.000	Sueldos Bases	3.300.000.000	3.300.000.000	974.699.694	0	1
EEE.21.01.001.002.000	Asignacion de Antigüedad	0	0	0	0	0
EEE.21.01.001.002.002	Nº;18.883, y Leyes Nº;s. 19.180 y 19.280	0	0	0	0	1
EEE.21.01.001.002.003	Trienios, Art.7, Inciso 3, Ley Nº;15.076	0	0	0	0	1
EEE.21.01.001.003.000	Asignacion Profesional	0	0	0	0	0
EEE.21.01.001.003.001	Asignacion Profesional, Decreto Ley Nº;479 de 1974	0	0	0	0	1
EEE.21.01.001.004.000	Asignacion de Zona	0	0	0	0	0
EEE.21.01.001.004.001	Asignacion de Zona, Art. 7 y 25, D.L. Nº;3.551	0	0	0	0	1
EEE.21.01.001.004.002	Nº;19.354	0	0	0	0	1
EEE.21.01.001.004.003	19.354	0	0	0	0	1
EEE.21.01.001.004.004	Complemento de Zona	0	0	0	0	1
EEE.21.01.001.007.000	Asignaciones del D.L. Nº; 3551, de 1981	0	0	0	0	0
EEE.21.01.001.007.001	1981	0	0	0	0	1
EEE.21.01.001.007.002	3.551 de 1981	0	0	0	0	1
EEE.21.01.001.007.003	Bonificacion Art. 39, D.L. Nº;3.551 de 1981	0	0	0	0	1
EEE.21.01.001.008.000	Asignacion de Nivelacion	0	0	0	0	0
EEE.21.01.001.008.001	Bonificacion Art. 21, Ley Nºdeg; 19.429	0	0	0	0	1
EEE.21.01.001.008.002	Planilla Complementaria, Art. 4 y 11, Ley Nºdeg; 19.598	0	0	0	0	1
EEE.21.01.001.009.000	Asignaciones Especiales	66.690.000	66.690.000	19.627.899	0	0
EEE.21.01.001.009.001	Monto Fijo Complementario Art. 3, Ley Nº;19.278	0	0	0	0	1
EEE.21.01.001.009.003	Bonificacion Proporcional Art. 8, Ley Nº;19.410	0	0	0	0	1
EEE.21.01.001.009.004	Rurales, Art. 13, Ley Nºdeg; 19.715	3.000.000	3.000.000	538.208	0	1
EEE.21.01.001.009.005	Asignacion Art. 1, Ley Nº;19.529	0	0	0	0	1
EEE.21.01.001.009.006	Red Maestros de Maestros	0	0	0	0	1
EEE.21.01.001.009.007	Asignacion Especial Transitoria, Art. 45, Ley Nº;19.378	0	0	0	0	1
EEE.21.01.001.009.999	Otras Asignaciones Especiales	63.690.000	63.690.000	19.089.691	0	1
EEE.21.01.001.010.000	Asignacion de Perdida de Caja	0	0	0	0	0
EEE.21.01.001.010.001	Nº;18.883	0	0	0	0	1
EEE.21.01.001.011.000	Asignacion de Movilizacion	0	0	0	0	0
EEE.21.01.001.011.001	Nº;18.883	0	0	0	0	1
EEE.21.01.001.014.000	Asignaciones Compensatorias	0	0	0	0	0
EEE.21.01.001.014.001	Incremento Previsional, Art. 2, D.L. 3501, de 1980	0	0	0	0	1
EEE.21.01.001.014.002	Nº;18.566	0	0	0	0	1
EEE.21.01.001.014.003	Bonificacion Compensatoria, Art.10, Ley Nº;18.675	0	0	0	0	1
EEE.21.01.001.014.004	Bonificacion Adicional Art. 11 Ley Nºdeg; 18.675	0	0	0	0	1
EEE.21.01.001.014.005	Bonificacion Art. 3, Ley Nº;19.200	0	0	0	0	1
EEE.21.01.001.014.006	Bonificacion Previsional, Art. 19, Ley Nº;15.386	0	0	0	0	1
EEE.21.01.001.014.007	19.070	0	0	0	0	1
EEE.21.01.001.014.999	Otras Asignaciones Compensatorias	0	0	0	0	1
EEE.21.01.001.015.000	Asignaciones Sustitutivas	0	0	0	0	0
EEE.21.01.001.015.001	Asignacion Unica, Art.4, Ley Nº;18.717	0	0	0	0	1
EEE.21.01.001.015.999	Otras Asignaciones Sustitutivas	0	0	0	0	1
EEE.21.01.001.019.000	Asignacion de Responsabilidad	0	0	0	0	0
EEE.21.01.001.019.001	Nº; 20.008	0	0	0	0	1
EEE.21.01.001.019.002	Asignacion de Responsabilidad Directiva	0	0	0	0	1
EEE.21.01.001.019.004	Asignacion de Responsabilidad, Art. 9, Decreto 252 de 1976	0	0	0	0	1
EEE.21.01.001.022.000	Componente Base Asignacion de Desempeno	0	0	0	0	1
EEE.21.01.001.025.000	Asignacion Artículo 1, Ley Nº;19.112	0	0	0	0	0
EEE.21.01.001.025.001	a), Art. 1, Ley Nº;19.112	0	0	0	0	1
EEE.21.01.001.025.002	b), Art. 1, Ley Nº;19.112	0	0	0	0	1
EEE.21.01.001.026.000	Asignacion Artículo 1, Ley Nº;19.432	0	0	0	0	1
EEE.21.01.001.027.000	Asignacion de Estimulo personal Medico Diurno	0	0	0	0	1
EEE.21.01.001.028.000	Asignacion de Estimulo Personal Medico y Profesores	0	0	0	0	0
EEE.21.01.001.028.002	Ley Nºdeg; 19.378	0	0	0	0	1
EEE.21.01.001.028.003	Asignacion de Estimulo, Art. 65, Ley Nºdf;18.482	0	0	0	0	1

EEE.21.01.001.028.004	Asignacion de Estimulo, Art. 14, Ley N°15.076	0	0	0	0	1
EEE.21.01.001.031.000	Asignacion de Experiencia Calificada	0	0	0	0	0
EEE.21.01.001.031.002	Asignacion Post-Titulo, Art. 42, Ley N°19.378	0	0	0	0	1
EEE.21.01.001.032.000	Asignacion de Reforzamiento Profesional Diurno	0	0	0	0	1
EEE.21.01.001.037.000	Asignacion Unica	0	0	0	0	1
EEE.21.01.001.038.000	Asignacion Zonas Extremas	0	0	0	0	1
EEE.21.01.001.043.000	Asignacion Inherente al Cargo Ley N°18.695	0	0	0	0	1
EEE.21.01.001.044.000	Asignacion de Atencion Primaria Municipal	0	0	0	0	0
EEE.21.01.001.044.001	N°19.378	0	0	0	0	1
EEE.21.01.001.046.000	Asignacion de Experiencia	750.000.000	750.000.000	258.057.487	0	1
EEE.21.01.001.047.000	Asignacion por Tramo de Desarrollo Profesional	1.800.000.000	1.800.000.000	567.952.870	0	1
EEE.21.01.001.048.000	Establecimientos de Alta Concentracion de Alumnos	500.000.000	500.000.000	141.327.473	0	1
EEE.21.01.001.049.000	Tecnico Pedagogica	180.000.000	180.000.000	54.286.903	0	0
EEE.21.01.001.049.001	Asignacion por Responsabilidad Directiva	120.000.000	120.000.000	36.679.481	0	1
EEE.21.01.001.049.002	Asignacion de Responsabilidad Tecnico Pedagogica	60.000.000	60.000.000	17.607.422	0	1
EEE.21.01.001.050.000	Bonificacion por Reconocimiento Profesional	1.400.000.000	1.400.000.000	441.945.702	0	1
EEE.21.01.001.051.000	Bonificacion por Excelencia Academica	0	0	30.915.563	0	1
EEE.21.01.001.999.000	Otras Asignaciones	5.000.000	5.000.000	173.444	0	1
EEE.21.01.002.000.000	Aportes del Empleador	293.000.000	293.000.000	94.857.432	0	0
EEE.21.01.002.001.000	A Servicios de Bienestar	30.000.000	30.000.000	6.784.178	0	1
EEE.21.01.002.002.000	Otras Cotizaciones Previsionales	263.000.000	263.000.000	88.073.254	0	1
EEE.21.01.003.000.000	Asignaciones por Desempeno	0	0	40.172.784	0	0
EEE.21.01.003.001.000	Desempeno Institucional	0	0	0	0	0
EEE.21.01.003.001.001	Ley N°20.008	0	0	0	0	1
EEE.21.01.003.001.002	Bonificacion Excelencia	0	0	0	0	1
EEE.21.01.003.002.000	Desempeno Colectivo	0	0	40.172.784	0	0
EEE.21.01.003.002.001	Ley N°20.008	0	0	0	0	1
EEE.21.01.003.002.002	Asignacion Variable por Desempeno Colectivo	0	0	40.172.784	0	1
EEE.21.01.003.002.003	Colectivo, Ley N°19.813	0	0	0	0	1
EEE.21.01.003.003.000	Desempeno Individual	0	0	0	0	0
EEE.21.01.003.003.001	Ley N°20.008	0	0	0	0	1
EEE.21.01.003.003.002	Ley N°20.008	0	0	0	0	1
EEE.21.01.003.003.003	N°19.070	0	0	0	0	1
EEE.21.01.003.003.004	Asignacion Variable por Desempeno Individual	0	0	0	0	1
EEE.21.01.003.003.005	agrega Ley N°19.607	0	0	0	0	1
EEE.21.01.004.000.000	Remuneraciones Variables	0	0	0	0	0
EEE.21.01.004.002.000	Asignacion de Estimulo Jornadas Prioritarias	0	0	0	0	1
EEE.21.01.004.003.000	Asignacion Artículo 3, Ley N°19.264	0	0	0	0	1
EEE.21.01.004.004.000	Asignacion por Desempeno de Funciones Criticas	0	0	0	0	1
EEE.21.01.004.005.000	Trabajos Extraordinarios	0	0	0	0	1
EEE.21.01.004.006.000	Comisiones de Servicios en el Pais	0	0	0	0	1
EEE.21.01.004.007.000	Comisiones de Servicios en el Exterior	0	0	0	0	1
EEE.21.01.005.000.000	Aguinaldos y Bonos	0	0	53.201.759	0	0
EEE.21.01.005.001.000	Aguinaldos	0	0	0	0	0
EEE.21.01.005.001.001	Aguinaldo de Fiestras Patrias	0	0	0	0	1
EEE.21.01.005.001.002	Aguinaldo de Navidad	0	0	0	0	1
EEE.21.01.005.002.000	Bono de Escolaridad	0	0	0	0	1
EEE.21.01.005.003.000	Bonos Especiales	0	0	53.201.759	0	0
EEE.21.01.005.003.001	Bono Extraordinario Anual	0	0	53.201.759	0	1
EEE.21.01.005.004.000	Bonificacion Adicional al Bono de Escolaridad	0	0	0	0	1
EEE.21.02.000.000.000	PERSONAL A CONTRATA	4.624.319.000	4.624.319.000	1.153.582.202	0	0
EEE.21.02.001.000.000	Sueldos y Sobresueldos	4.456.200.000	4.456.200.000	1.074.019.557	0	0
EEE.21.02.001.001.000	Sueldos Bases	2.500.000.000	2.500.000.000	525.341.939	0	1
EEE.21.02.001.002.000	Asignacion de Antigüedad	0	0	0	0	0
EEE.21.02.001.002.002	N°18.883, y Leyes N°19.180 y 19.280	0	0	0	0	1
EEE.21.02.001.003.000	Asignacion Profesional	0	0	0	0	1
EEE.21.02.001.004.000	Asignacion de Zona	0	0	0	0	0
EEE.21.02.001.004.001	Asignacion de Zona, Art. 7 y 25, D.L. N°3.551	0	0	0	0	1
EEE.21.02.001.004.002	N°19.354	0	0	0	0	1
EEE.21.02.001.004.003	Complemento de Zona	0	0	0	0	1
EEE.21.02.001.007.000	Asignaciones del D.L. N°3.551, de 1981	0	0	0	0	0
EEE.21.02.001.007.001	1981	0	0	0	0	1

EEE.21.02.001.007.002	Nº3.551 de 1981	0	0	0	0	1
EEE.21.02.001.008.000	Asignacion de Nivelacion	0	0	0	0	0
EEE.21.02.001.008.001	Bonificacion Art. 21, Ley Nº 19.429	0	0	0	0	1
EEE.21.02.001.008.002	Planilla Complementaria, Art. 4 y 11, Ley Nº 19.598	0	0	0	0	1
EEE.21.02.001.009.000	Asignaciones Especiales	0	0	8.935.511	0	0
EEE.21.02.001.009.001	Monto Fijo Complementario Art. 3, Ley Nº 19.278	0	0	0	0	1
EEE.21.02.001.009.003	Bonificacion Proporcional Art. 8, Ley Nº 19.410	0	0	0	0	1
EEE.21.02.001.009.004	Rurales, Art. 13, Ley Nº 19.715	0	0	0	0	1
EEE.21.02.001.009.005	Asignacion Art. 1, Ley Nº 19.529	0	0	0	0	1
EEE.21.02.001.009.006	Red Maestros de Maestros	0	0	0	0	1
EEE.21.02.001.009.007	Asignacion Especial Transitoria, Art. 45, Ley Nº 19.378	0	0	0	0	1
EEE.21.02.001.009.999	Otras Asignaciones Especiales	0	0	8.935.511	0	1
EEE.21.02.001.010.000	Asignacion de Perdida de Caja	0	0	0	0	0
EEE.21.02.001.010.001	Nº18.883	0	0	0	0	1
EEE.21.02.001.011.000	Asignacion de Movilizacion	0	0	0	0	0
EEE.21.02.001.011.001	Nº18.883	0	0	0	0	1
EEE.21.02.001.013.000	Asignaciones Compensatorias	0	0	0	0	0
EEE.21.02.001.013.001	Incremento Previsional, Art. 2, D.L. 3501, de 1980	0	0	0	0	1
EEE.21.02.001.013.002	Nº18.566	0	0	0	0	1
EEE.21.02.001.013.003	Bonificacion Compensatoria, Art.10, Ley Nº 18.675	0	0	0	0	1
EEE.21.02.001.013.004	Bonificacion Adicional Art. 11 Ley Nº 18.675	0	0	0	0	1
EEE.21.02.001.013.005	Bonificacion Art. 3, Ley Nº 19.200	0	0	0	0	1
EEE.21.02.001.013.006	Bonificacion Previsional, Art. 19, Ley Nº 15.386	0	0	0	0	1
EEE.21.02.001.013.007	19.070	0	0	0	0	1
EEE.21.02.001.013.999	Otras Asignaciones Compensatorias	0	0	0	0	1
EEE.21.02.001.014.000	Asignaciones Sustitutivas	0	0	0	0	0
EEE.21.02.001.014.001	Asignacion Unica Articulo 4, Ley Nº 18.717	0	0	0	0	1
EEE.21.02.001.014.999	Otras Asignaciones Sustitutivas	0	0	0	0	1
EEE.21.02.001.018.000	Asignacion de Responsabilidad	0	0	0	0	0
EEE.21.02.001.018.001	Asignacion de Responsabilidad Directiva	0	0	0	0	1
EEE.21.02.001.021.000	Componente Base Asignacion de Desempeno	0	0	0	0	1
EEE.21.02.001.026.000	Asignacion de Estimulo Personal Medico Diurno	0	0	0	0	1
EEE.21.02.001.027.000	Asignacion de Estimulo Personal Medico y Profesores	0	0	0	0	0
EEE.21.02.001.027.002	Ley Nº 19.378	0	0	0	0	1
EEE.21.02.001.028.000	Asignacion Articulo 7, Ley Nº 19.112	0	0	0	0	1
EEE.21.02.001.029.000	Asignacion de Estimulo por Falencia	0	0	0	0	1
EEE.21.02.001.030.000	Asignacion de Experiencia Calificada	0	0	0	0	0
EEE.21.02.001.030.002	Asignacion Post-Titulo, Art. 42, Ley Nº 19.378	0	0	0	0	1
EEE.21.02.001.031.000	Asignacion de Reforzamiento Profesional Diurno	0	0	0	0	1
EEE.21.02.001.036.000	Asignacion Unica	0	0	0	0	1
EEE.21.02.001.037.000	Asignacion Zonas Extremas	0	0	0	0	1
EEE.21.02.001.042.000	Asignacion de Atencion Primaria Municipal	0	0	0	0	1
EEE.21.02.001.044.000	Asignacion de Experiencia	340.000.000	340.000.000	71.477.192	0	1
EEE.21.02.001.045.000	Asignacion por Tramo de Desarrollo Profesional	310.000.000	310.000.000	141.253.445	0	1
EEE.21.02.001.046.000	Establecimientos de Alta Concentracion de Alumnos	157.000.000	157.000.000	55.897.022	0	1
EEE.21.02.001.047.000	Responsabilidad Tecnico Pedagogica	29.000.000	29.000.000	6.718.266	0	0
EEE.21.02.001.047.001	Asignacion por Responsabilidad Directiva	9.000.000	9.000.000	1.561.690	0	1
EEE.21.02.001.047.002	Asignacion por Responsabilidad Tecnico Pedagogica	20.000.000	20.000.000	5.156.576	0	1
EEE.21.02.001.048.000	Bonificacion por Reconocimiento Profesional	1.100.000.000	1.100.000.000	241.008.456	0	1
EEE.21.02.001.049.000	Bonificacion de Excelencia Academica	0	0	19.746.811	0	1
EEE.21.02.001.999.000	Otras Asignaciones	20.200.000	20.200.000	3.640.915	0	1
EEE.21.02.002.000.000	Aportes del Empleador	168.119.000	168.119.000	38.554.939	0	0
EEE.21.02.002.001.000	A Servicios de Bienestar	28.069.000	28.069.000	6.784.178	0	1
EEE.21.02.002.002.000	Otras Cotizaciones Previsionales	140.050.000	140.050.000	31.770.761	0	1
EEE.21.02.003.000.000	Asignaciones por Desempeno	0	0	9.190.598	0	0
EEE.21.02.003.001.000	Desempeno Institucional	0	0	0	0	0
EEE.21.02.003.001.001	Ley Nº 20.008	0	0	0	0	1
EEE.21.02.003.001.002	Bonificacion Excelencia	0	0	0	0	1
EEE.21.02.003.002.000	Desempeno Colectivo	0	0	9.190.598	0	0
EEE.21.02.003.002.001	Ley Nº 20.008	0	0	0	0	1
EEE.21.02.003.002.002	Asignacion Variable por Desempeno Colectivo	0	0	9.190.598	0	1
EEE.21.02.003.002.003	Colectivo, Ley Nº 19.813	0	0	0	0	1

EEE.21.02.003.003.000	Desempeno Individual	0	0	0	0	0
EEE.21.02.003.003.001	Ley N°20.008	0	0	0	0	1
EEE.21.02.003.003.002	N° 19.070	0	0	0	0	1
EEE.21.02.003.003.003	Asignacion Variable por Desempeno Individual	0	0	0	0	1
EEE.21.02.003.003.004	agrega Ley N°19.607	0	0	0	0	1
EEE.21.02.004.000.000	Remuneraciones Variables	0	0	0	0	0
EEE.21.02.004.002.000	Asignacion de Estimulo Jornadas Prioritarias	0	0	0	0	1
EEE.21.02.004.003.000	Asignacion Articulo 3, Ley N°19.264	0	0	0	0	1
EEE.21.02.004.004.000	Asignacion por Desempeno de Funciones Criticas	0	0	0	0	1
EEE.21.02.004.005.000	Trabajos Extraordinarios	0	0	0	0	1
EEE.21.02.004.006.000	Comisiones de Servicios en el Pais	0	0	0	0	1
EEE.21.02.004.007.000	Comisiones de Servicios en el Exterior	0	0	0	0	1
EEE.21.02.005.000.000	Aguinaldos y Bonos	0	0	31.817.108	0	0
EEE.21.02.005.001.000	Aguinaldos	0	0	0	0	0
EEE.21.02.005.001.001	Aguinaldo de Fiestras Patrias	0	0	0	0	1
EEE.21.02.005.001.002	Aguinaldo de Navidad	0	0	0	0	1
EEE.21.02.005.002.000	Bono de Escolaridad	0	0	0	0	1
EEE.21.02.005.003.000	Bonos Especiales	0	0	31.817.108	0	0
EEE.21.02.005.003.001	Bono Extraordinario Anual	0	0	31.817.108	0	1
EEE.21.02.005.004.000	Bonificacion Adicional al Bono de Escolaridad	0	0	0	0	1
EEE.21.03.000.000.000	OTRAS REMUNERACIONES	7.901.353.000	7.801.853.000	2.336.952.039	0	0
EEE.21.03.001.000.000	Honorarios a Suma Alzada - Personas Naturales	310.000.000	210.500.000	49.378.252	0	1
EEE.21.03.002.000.000	Honorarios Asimilados a Grados	0	0	0	0	1
EEE.21.03.003.000.000	Jornales	0	0	0	0	1
EEE.21.03.004.000.000	Remuneraciones Reguladas por elCodigo del Trabajo	7.434.353.000	7.434.353.000	2.262.740.208	0	0
EEE.21.03.004.001.000	Sueldos	6.714.303.000	6.714.303.000	1.522.856.057	0	1
EEE.21.03.004.002.000	Aportes del Empleador	470.050.000	470.050.000	108.916.011	0	1
EEE.21.03.004.003.000	Remuneraciones Variables	250.000.000	250.000.000	180.072.723	0	1
EEE.21.03.004.004.000	Aguinaldos y Bonos	0	0	450.895.417	0	1
EEE.21.03.005.000.000	Suplencias y Reemplazos	0	0	0	0	1
EEE.21.03.006.000.000	Personal a Trato y/o Temporal	0	0	0	0	1
EEE.21.03.007.000.000	Alumnos en Practica	7.000.000	7.000.000	657.600	0	1
EEE.21.03.999.000.000	Otras	150.000.000	150.000.000	24.175.979	0	0
EEE.21.03.999.001.000	Asignacion Art. 1, Ley N°19.464	150.000.000	150.000.000	24.175.979	0	1
EEE.21.03.999.999.000	Otras	0	0	0	0	1
EEE.21.04.000.000.000	OTROS GASTOS EN PERSONAL	0	0	0	0	0
EEE.21.04.001.000.000	Asignacion de Traslado	0	0	0	0	0
EEE.21.04.001.001.000	N°18.883	0	0	0	0	1
EEE.21.04.003.000.000	Dietas a Juntas, Consejos y Comisiones	0	0	0	0	0
EEE.21.04.003.001.000	Dietas de Concejales	0	0	0	0	1
EEE.21.04.003.002.000	Gastos por Comisiones y Representaciones del Municipio	0	0	0	0	1
EEE.21.04.003.003.000	Otros Gastos	0	0	0	0	1
EEE.21.04.004.000.000	Prestaciones de Servicios en Programas Comunitarios	0	0	0	0	1
EEE.22.00.000.000.000	CXP BIENES Y SERVICIOS DE CONSUMO	1.461.493.000	1.413.449.267	745.813.196	599.632	0
EEE.22.01.000.000.000	ALIMENTOS Y BEBIDAS	140.000.000	140.000.000	8.788.693	0	0
EEE.22.01.001.000.000	Para Personas	140.000.000	140.000.000	8.788.693	0	1
EEE.22.01.002.000.000	Para Animales	0	0	0	0	1
EEE.22.02.000.000.000	TEXTILES, VESTUARIO Y CALZADO	29.000.000	29.000.000	0	0	0
EEE.22.02.001.000.000	Textiles y Acabados Textiles	0	0	0	0	1
EEE.22.02.002.000.000	Vestuario, Accesorios y Prendas Diversas	29.000.000	29.000.000	0	0	1
EEE.22.02.003.000.000	Calzado	0	0	0	0	1
EEE.22.03.000.000.000	COMBUSTIBLES Y LUBRICANTES	7.000.000	7.000.000	0	0	0
EEE.22.03.001.000.000	Para Vehiculos	0	0	0	0	1
EEE.22.03.002.000.000	Para Maquinar., Equipos de Prod., Traccion y Elevacion	0	0	0	0	1
EEE.22.03.003.000.000	Para Calefaccion	0	0	0	0	1
EEE.22.03.999.000.000	Para Otros	0	0	0	0	1
EEE.22.04.000.000.000	MATERIALES DE USO O CONSUMO	430.067.000	430.067.000	316.892.015	599.632	0
EEE.22.04.001.000.000	Materiales de Oficina	113.200.000	113.200.000	58.066.627	0	1
EEE.22.04.002.000.000	Textos y Otros Materiales de Ensenanza	122.500.000	122.500.000	122.539.522	0	1
EEE.22.04.003.000.000	Productos Quimicos	1.000.000	1.000.000	0	0	1
EEE.22.04.004.000.000	Productos Farmaceuticos	0	0	0	0	1
EEE.22.04.005.000.000	Materiales y Utiles Quirurgicos	0	0	0	0	1

EEE.22.04.006.000.000	Fertilizantes, Insecticidas, Fungicidas y Otros	0	0	0	0	1
EEE.22.04.007.000.000	Materiales y Utiles de Aseo	45.000.000	45.000.000	67.011.687	599.632	1
EEE.22.04.008.000.000	Menaje para Oficina, Casino y Otros	0	0	0	0	1
EEE.22.04.009.000.000	Insumos, Repuestos y Accesorios Computacionales	55.000.000	55.000.000	35.486.657	0	1
EEE.22.04.010.000.000	Materiales para Mantenim. y Reparaciones de Inmuebles	9.000.000	9.000.000	0	0	1
EEE.22.04.011.000.000	Repuestos y Acces. para Manten. y Repar. de Vehiculos	0	0	0	0	1
EEE.22.04.012.000.000	Otros Materiales, Repuestos y Utiles Diversos	28.000.000	28.000.000	5.701.502	0	1
EEE.22.04.013.000.000	Equipos Menores	20.000.000	20.000.000	657.832	0	1
EEE.22.04.014.000.000	Productos Elaborados de Cuero, Caucho y Plasticos	0	0	0	0	1
EEE.22.04.015.000.000	Productos Agropecuarios y Forestales	0	0	0	0	1
EEE.22.04.016.000.000	Materias Primas y Semielaboradas	0	0	0	0	1
EEE.22.04.999.000.000	Otros	36.367.000	36.367.000	27.428.188	0	1
EEE.22.05.000.000.000	SERVICIOS BASICOS	95.000.000	95.000.000	69.266.382	0	0
EEE.22.05.001.000.000	Electricidad	38.000.000	38.000.000	45.119.349	0	1
EEE.22.05.002.000.000	Agua	28.000.000	28.000.000	16.436.837	0	1
EEE.22.05.003.000.000	Gas	1.000.000	1.000.000	137.660	0	1
EEE.22.05.004.000.000	Correo	0	0	0	0	1
EEE.22.05.005.000.000	Telefonia Fija	9.000.000	9.000.000	2.557.266	0	1
EEE.22.05.006.000.000	Telefonia Celular	9.300.000	9.300.000	1.159.881	0	1
EEE.22.05.007.000.000	Acceso a Internet	9.700.000	9.700.000	3.855.389	0	1
EEE.22.05.008.000.000	Enlaces de Telecomunicaciones	0	0	0	0	1
EEE.22.05.999.000.000	Otros	0	0	0	0	1
EEE.22.06.000.000.000	MANTENIMIENTO Y REPARACIONES	105.000.000	56.956.267	242.893.371	0	0
EEE.22.06.001.000.000	Mantenimiento y Reparacion de Edificaciones	93.000.000	45.956.267	242.110.203	0	1
EEE.22.06.002.000.000	Mantenimiento y Reparacion de Vehiculos	3.000.000	3.000.000	0	0	1
EEE.22.06.003.000.000	Mantenimiento y Reparacion Mobiliarios y Otros	3.000.000	2.000.000	783.168	0	1
EEE.22.06.004.000.000	Oficina	3.000.000	3.000.000	0	0	1
EEE.22.06.005.000.000	Produccion	0	0	0	0	1
EEE.22.06.006.000.000	Mantenimiento y Reparacion de Otras Maquinarias y Equipos	0	0	0	0	1
EEE.22.06.007.000.000	Mantenimiento y Reparacion de Equipos Informaticos	3.000.000	3.000.000	0	0	1
EEE.22.06.999.000.000	Otros	0	0	0	0	1
EEE.22.07.000.000.000	PUBLICIDAD Y DIFUSION	5.000.000	5.000.000	333.242	0	0
EEE.22.07.001.000.000	Servicios de Publicidad	2.000.000	2.000.000	333.242	0	1
EEE.22.07.002.000.000	Servicios de Impresion	1.000.000	1.000.000	0	0	1
EEE.22.07.003.000.000	Servicios de Encuadernacion y Empaste	1.000.000	1.000.000	0	0	1
EEE.22.07.999.000.000	Otros	1.000.000	1.000.000	0	0	1
EEE.22.08.000.000.000	SERVICIOS GENERALES	70.000.000	70.000.000	9.590.674	0	0
EEE.22.08.001.000.000	Servicios de Aseo	38.000.000	38.000.000	647.341	0	1
EEE.22.08.002.000.000	Servicios de Vigilancia	0	0	0	0	1
EEE.22.08.003.000.000	Servicios de Mantencion de Jardines	0	0	0	0	1
EEE.22.08.004.000.000	Servicios de Mantencion de Alumbrado Publico	0	0	0	0	1
EEE.22.08.005.000.000	Servicios de Mantencion de Semaforos	0	0	0	0	1
EEE.22.08.006.000.000	Servicios de Mantencion de Senalizac. de Transito	0	0	0	0	1
EEE.22.08.007.000.000	Pasajes, Fletes y Bodegajes	10.000.000	1.000.000	2.856.000	0	1
EEE.22.08.008.000.000	Salas Cunas y/o Jardines Infantiles	22.000.000	31.000.000	6.087.333	0	1
EEE.22.08.009.000.000	Servicios de Pago y Cobranza	0	0	0	0	1
EEE.22.08.010.000.000	Servicios de Suscripcion y Similares	0	0	0	0	1
EEE.22.08.011.000.000	Servicios de Produccion y Desarrollo de Eventos	0	0	0	0	1
EEE.22.08.999.000.000	Otros	0	0	0	0	1
EEE.22.09.000.000.000	ARRIENDOS	230.000.000	230.000.000	15.192.369	0	0
EEE.22.09.001.000.000	Arriendo de Terrenos	0	0	0	0	1
EEE.22.09.002.000.000	Arriendo de Edificios	0	0	0	0	1
EEE.22.09.003.000.000	Arriendo de Vehiculos	227.000.000	227.000.000	0	0	1
EEE.22.09.004.000.000	Arriendo de Mobiliario y Otros	0	0	0	0	1
EEE.22.09.005.000.000	Arriendo de Maquinas y Equipos	0	0	0	0	1
EEE.22.09.006.000.000	Arriendo de Equipos Informaticos	3.000.000	3.000.000	395.554	0	1
EEE.22.09.999.000.000	Otros	0	0	14.796.815	0	1
EEE.22.10.000.000.000	SERVICIOS FINANCIEROS Y DE SEGUROS	40.000.000	40.000.000	6.243.474	0	0
EEE.22.10.001.000.000	Gastos Financ. por Compra y Venta de Titulos y Valores	0	0	0	0	1
EEE.22.10.002.000.000	Primas y Gastos de Seguros	40.000.000	40.000.000	4.962.796	0	1
EEE.22.10.003.000.000	Servicios de Giros y Remesas	0	0	0	0	1
EEE.22.10.004.000.000	Gastos Bancarios	0	0	0	0	1

EEE.22.10.999.000.000	Otros	0	0	1.280.678	0	1
EEE.22.11.000.000.000	SERVICIOS TECNICOS Y PROFESIONALES	90.000.000	90.000.000	15.009.500	0	0
EEE.22.11.001.000.000	Estudios e Investigaciones	5.500.000	5.500.000	15.009.500	0	1
EEE.22.11.002.000.000	Cursos de Capacitacion	45.000.000	45.000.000	0	0	1
EEE.22.11.003.000.000	Servicios Informaticos	21.000.000	21.000.000	0	0	1
EEE.22.11.999.000.000	Otros	18.500.000	18.500.000	0	0	1
EEE.22.12.000.000.000	OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO	220.426.000	220.426.000	61.603.476	0	0
EEE.22.12.002.000.000	Gastos Menores	53.426.000	53.426.000	61.034.476	0	1
EEE.22.12.003.000.000	Gastos de Representacion, Protocolo y Ceremonial	0	0	0	0	1
EEE.22.12.004.000.000	Intereses, Multas y Recargos	10.000.000	10.000.000	0	0	1
EEE.22.12.005.000.000	Derechos y Tasas	0	0	0	0	1
EEE.22.12.006.000.000	Contribuciones	0	0	0	0	1
EEE.22.12.999.000.000	Otros	157.000.000	157.000.000	569.000	0	1
EEE.23.00.000.000.000	CXP PRESTACIONES DE SEGURIDAD SOCIAL	220.000.000	220.000.000	360.835.839	0	0
EEE.23.01.000.000.000	PRESTACIONES PREVISIONALES	220.000.000	220.000.000	360.835.839	0	0
EEE.23.01.004.000.000	Desahucios e Indemnizaciones	220.000.000	220.000.000	360.835.839	0	1
EEE.23.03.000.000.000	PRESTACIONES SOCIALES DEL EMPLEADOR	0	0	0	0	0
EEE.23.03.001.000.000	Indemnizacion de Cargo Fiscal	0	0	0	0	1
EEE.23.03.004.000.000	Otras Indemnizaciones	0	0	0	0	1
EEE.24.00.000.000.000	CXP TRANSFERENCIAS CORRIENTES	0	0	0	0	0
EEE.24.01.000.000.000	AL SECTOR PRIVADO	0	0	0	0	0
EEE.24.01.001.000.000	Fondos de Emergencia	0	0	0	0	1
EEE.24.01.002.000.000	3063/80	0	0	0	0	1
EEE.24.01.003.000.000	3063/80	0	0	0	0	1
EEE.24.01.004.000.000	Organizaciones Comunitarias	0	0	0	0	1
EEE.24.01.005.000.000	Otras Personas Juridicas Privadas	0	0	0	0	1
EEE.24.01.006.000.000	Voluntariado	0	0	0	0	1
EEE.24.01.007.000.000	Asistencia Social a Personas Naturales	0	0	0	0	1
EEE.24.01.008.000.000	Premios y Otros	0	0	0	0	1
EEE.24.01.009.000.000	DFL N° 3.063/80	0	0	0	0	1
EEE.24.01.999.000.000	Otras Transferencias al Sector Privado	0	0	0	0	1
EEE.24.03.000.000.000	A OTRAS ENTIDADES PUBLICAS	0	0	0	0	0
EEE.24.03.001.000.000	A la Junta Nacional de Auxilio Escolar y Becas	0	0	0	0	1
EEE.24.03.002.000.000	A los Servicios de Salud	0	0	0	0	0
EEE.24.03.002.001.000	Multa Ley de Alcoholes	0	0	0	0	1
EEE.24.03.080.000.000	A las Asociaciones	0	0	0	0	0
EEE.24.03.080.001.000	A la Asociacion Chilena de Municipalidades	0	0	0	0	1
EEE.24.03.080.002.000	A Otras Asociaciones	0	0	0	0	1
EEE.24.03.090.000.000	Al Fondo Comun Municipal - Permisos de Circulacion	0	0	0	0	0
EEE.24.03.090.001.000	Aporte Ano Vigente	0	0	0	0	1
EEE.24.03.090.002.000	Aporte Otros Anos	0	0	0	0	1
EEE.24.03.090.003.000	Intereses y Reajustes Pagados	0	0	0	0	1
EEE.24.03.091.000.000	Al Fondo Comun Municipal - Patentes Municipales	0	0	0	0	0
EEE.24.03.091.001.000	Aporte Ano Vigente	0	0	0	0	1
EEE.24.03.091.002.000	Aporte Otros Anos	0	0	0	0	1
EEE.24.03.091.003.000	Intereses y Reajustes Pagados	0	0	0	0	1
EEE.24.03.092.000.000	Al Fondo Comun Municipal - Multas	0	0	0	0	0
EEE.24.03.092.001.000	Equipos de Registros	0	0	0	0	1
EEE.24.03.092.002.000	Multas TAG	0	0	0	0	1
EEE.24.03.092.003.000	Obras Publicas	0	0	0	0	1
EEE.24.03.099.000.000	A Otras Entidades Publicas	0	0	0	0	1
EEE.24.03.100.000.000	A Otras Municipalidades	0	0	0	0	1
EEE.24.03.101.000.000	A Servicios Incorporados a su Gestion	0	0	0	0	0
EEE.24.03.101.001.000	A Educacion	0	0	0	0	1
EEE.24.03.101.002.000	A Salud	0	0	0	0	1
EEE.24.03.101.003.000	A Cementerios	0	0	0	0	1
EEE.24.07.000.000.000	A ORGANISMOS INTERNACIONALES	0	0	0	0	0
EEE.24.07.001.000.000	A Mercociudades	0	0	0	0	1
EEE.24.07.099.000.000	A Otros Organismos Internacionales	0	0	0	0	1
EEE.25.00.000.000.000	CXP INTEGROS AL FISCO	0	0	0	0	0
EEE.25.01.000.000.000	IMPUESTOS	0	0	0	0	1
EEE.25.99.000.000.000	Otros Integros al Fisco	0	0	0	0	1

EEE.26.00.000.000.000	CXP OTROS GASTOS CORRIENTES	0	0	0	0	0
EEE.26.01.000.000.000	DEVOLUCIONES	0	0	0	0	1
EEE.26.02.000.000.000	PROPIEDAD	0	0	0	0	1
EEE.26.04.000.000.000	APLICACION FONDOS DE TERCEROS	0	0	0	0	0
EEE.26.04.001.000.000	Arancel al Registro de Multas de Transito No Pagadas	0	0	0	0	1
EEE.26.04.003.000.000	Concesionarias	0	0	0	0	1
EEE.26.04.999.000.000	Aplicacion Otros Fondos de Terceros	0	0	0	0	1
EEE.29.00.000.000.000	CXP ADQUISIC. DE ACTIVOS NO FINANCIEROS	467.083.000	447.083.000	69.443.030	0	0
EEE.29.01.000.000.000	TERRENOS	0	0	0	0	1
EEE.29.02.000.000.000	EDIFICIOS	0	0	0	0	1
EEE.29.03.000.000.000	VEHICULOS	0	0	0	0	1
EEE.29.04.000.000.000	MOBILIARIO Y OTROS	167.083.000	167.083.000	8.413.871	0	1
EEE.29.05.000.000.000	MAQUINAS Y EQUIPOS	70.000.000	70.000.000	12.159.970	0	0
EEE.29.05.001.000.000	Maquinas y Equipos de Oficina	35.000.000	35.000.000	0	0	1
EEE.29.05.002.000.000	Maquinarias y Equipos para la Produccion	35.000.000	35.000.000	0	0	1
EEE.29.05.999.000.000	Otras	0	0	12.159.970	0	1
EEE.29.06.000.000.000	EQUIPOS INFORMATICOS	160.000.000	140.000.000	39.950.921	0	0
EEE.29.06.001.000.000	Equipos Computacionales y Perifericos	96.000.000	96.000.000	39.950.921	0	1
EEE.29.06.002.000.000	Equipos de Comunicaciones para Redes Informaticas	64.000.000	44.000.000	0	0	1
EEE.29.07.000.000.000	PROGRAMAS INFORMATICOS	70.000.000	70.000.000	8.918.268	0	0
EEE.29.07.001.000.000	Programas Computacionales	35.000.000	35.000.000	0	0	1
EEE.29.07.002.000.000	Sistemas de Informacion	35.000.000	35.000.000	8.918.268	0	1
EEE.29.99.000.000.000	OTROS ACTIVOS NO FINANCIEROS	0	0	0	0	1
EEE.30.00.000.000.000	CXP ADQUISIC. DE ACTIVOS FINANCIEROS	0	0	0	0	0
EEE.30.01.000.000.000	COMPRA DE TITULOS Y VALORES	0	0	0	0	0
EEE.30.01.001.000.000	Depositos a Plazo	0	0	0	0	1
EEE.30.01.003.000.000	Cuotas de Fondos Mutuos	0	0	0	0	1
EEE.30.01.004.000.000	Bonos o Pagares	0	0	0	0	1
EEE.30.01.999.000.000	Otros	0	0	0	0	1
EEE.30.02.000.000.000	COMPRA DE ACCIONES Y PARTIC. DE CAPITAL	0	0	0	0	1
EEE.30.99.000.000.000	OTROS ACTIVOS FINANCIEROS	0	0	0	0	1
EEE.31.00.000.000.000	CXP INICIATIVAS DE INVERSION	0	0	0	0	0
EEE.31.01.000.000.000	ESTUDIOS BASICOS	0	0	0	0	0
EEE.31.01.001.000.000	Gastos Administrativos	0	0	0	0	1
EEE.31.01.002.000.000	Consultorias	0	0	0	0	1
EEE.31.02.000.000.000	PROYECTOS	0	0	0	0	0
EEE.31.02.001.000.000	Gastos Administrativos	0	0	0	0	1
EEE.31.02.002.000.000	Consultorias	0	0	0	0	1
EEE.31.02.003.000.000	Terrenos	0	0	0	0	1
EEE.31.02.004.000.000	Obras Civiles	0	0	0	0	1
EEE.31.02.005.000.000	Equipamiento	0	0	0	0	1
EEE.31.02.006.000.000	Equipos	0	0	0	0	1
EEE.31.02.007.000.000	Vehiculos	0	0	0	0	1
EEE.31.02.999.000.000	Otros Gastos	0	0	0	0	1
EEE.32.00.000.000.000	CXP PRESTAMOS	0	0	0	0	0
EEE.32.06.000.000.000	POR ANTICIPOS A CONTRATISTAS	0	0	0	0	1
EEE.32.09.000.000.000	POR VENTAS A PLAZO	0	0	0	0	1
EEE.33.00.000.000.000	CXP TRANSFERENCIAS DE CAPITAL	0	0	0	0	0
EEE.33.01.000.000.000	AL SECTOR PRIVADO	0	0	0	0	1
EEE.33.03.000.000.000	A OTRAS ENTIDADES PUBLICAS	0	0	0	0	0
EEE.33.03.001.000.000	A los Servicios Regionales de Vivienda y Urbanizacion	0	0	0	0	0
EEE.33.03.001.001.000	Programa Pavimentos Participativos	0	0	0	0	1
EEE.33.03.001.002.000	Programa Mejoramiento Condominios Sociales	0	0	0	0	1
EEE.33.03.001.003.000	Programa Rehabilitacion de Espacios Publicos	0	0	0	0	1
EEE.33.03.001.004.000	Programas Urbanos	0	0	0	0	1
EEE.33.03.099.000.000	A Otras Entidades Publicas	0	0	0	0	1
EEE.34.00.000.000.000	CXP SERVICIO DE LA DEUDA	2.000.000	2.000.000	1.712.500	0	0
EEE.34.01.000.000.000	AMORTIZACION DEUDA INTERNA	0	0	0	0	0
EEE.34.01.002.000.000	Emprestitos	0	0	0	0	1
EEE.34.01.003.000.000	Creditos de Proveedores	0	0	0	0	1
EEE.34.03.000.000.000	INTERESES DEUDA INTERNA	0	0	0	0	0
EEE.34.03.002.000.000	Emprestitos	0	0	0	0	1

EEE.34.03.003.000.000	Creditos de Proveedores	0	0	0	0	1
EEE.34.05.000.000.000	OTROS GASTOS FINANC. DEUDA INTERNA	0	0	0	0	0
EEE.34.05.002.000.000	Emprestitos	0	0	0	0	1
EEE.34.05.003.000.000	Creditos de Proveedores	0	0	0	0	1
EEE.34.07.000.000.000	DEUDA FLOTANTE	2.000.000	2.000.000	1.712.500	0	1
EEE.35.00.000.000.000	SALDO FINAL DE CAJA	0	0	0	0	1
Totales		22.963.938.000	22.796.394.267	7.345.557.816	599.632	

DESCUENTOS PREVISIONALES					
RUT ENTIDAD	NOMBRE ENTIDAD	N° FACTURA	GLOSA	VALOR	FECHA PAGO
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA EDUCACION	210.643.204	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA PIE	65.817.573	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA DAEM	13.506.956	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA PRORETENCION	1.972.130	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA SEP	41.077.505	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA DAEMSEP	3.560.058	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA HPV	1.715.709	9-4-2026
99.929.390-0	PREVIREDA	DCTO.PREV.	PREVIREDA JUNJI	42.575.564	9-4-2026
TOTAL DESCUENTOS PREVISIONALES				380.868.699	

DESCUENTOS LEGALES Y VOLUNTARIOS					
70.016.160-9	LA ARAUCANA	DCTO.VOL.	LA ARAUCANA EDUCACION	56.719.942	17-4-2026
70.016.160-9	LA ARAUCANA	DCTO.VOL.	LA ARAUCANA JARDINES	10.482.932	17-4-2026
82.878.900-7	COOPEUCH LTDA.	DCTO.VOL.	COOPEUCH EDUCACION	103.148.952	17-4-2026
82.878.900-7	COOPEUCH LTDA.	DCTO.VOL.	COOPEUCH JARDINES	11.236.184	17-4-2026
TOTAL DESCUENTOS LEGALES Y VOLUNTARIOS				181.588.010	

TOTAL PAGADO				562.456.709	
--------------	--	--	--	-------------	--

INFORME DEUDA EXIGIBLE PROVEEDORES EDUCACION

I TRIMESTRE 2026

FECHA	MONTO DEUDA EXIGIBLE	N° DOC.TRIB.	FECHA DOC.	RUT	NOMBRE PROVEEDOR
26-3-2026	500.043	20650	23-2-2026	76.378.394-4	REDOFFICE DISTRIBUCION SPA
26-3-2026	99.589	20659	25-2-2026	76.378.394-4	REDOFFICE DISTRIBUCION SPA
TOTAL		599.632			

REPUBLICA DE CHILE						M. DE QUILLOTA AREA SALUD	
MINISTERIO DEL INTERIOR		BALANCE DE LA EJECUCION PRESUPUESTARIA		ACUMULADO		REGION VALPARAISO	
SUB.DE DESARROLLO REGIONAL		=====				TRIMESTRE 01 A\O: 2026	
Y ADMINISTRATIVO		I N G R E S O S				PROEXSI LTDA.	
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	INGRESOS	SALDO	EGRESOS	OBSERV
C O D I G O		INICIAL	VIGENTE	PERCIBIDOS	PRESUP.	X PERCIBIR	
115	DEUDORES PRESUPUESTARIOS	25.998.841	27.239.183	4.759.379	22.399.486	80.318	
11505	C X C TRANSFERENCIAS CORRIENTES	22.853.189	22.853.189	4.116.870	18.736.319	0	
1150501	DEL SECTOR PRIVADO	0	0	0	0	0	
1150503	DE OTRAS ENTIDADES PUBLICAS	22.853.189	22.853.189	4.116.870	18.736.319	0	
1150503003004	SUBVENCION ESCOLAR PREFERENCIAL, LEY N	0	0	0	0	0	
1150503003999	OTROS	0	0	0	0	0	
1150503006	DEL SERVICIO DE SALUD	20.596.204	20.596.204	3.761.778	16.834.426	0	
1150503006001	ATENCION PRIMARIA LEY NE 19.378 ART. 49	20.596.204	20.596.204	3.761.778	16.834.426	0	
1150503006002	APORTES AFECTADOS	0	0	0	0	0	
1150503007	DEL TESORO PUBLICO	714.985	714.985	175.092	539.893	0	
1150503007999	OTRAS TRANSFERENCIAS CORRIENTES DEL TESO	714.985	714.985	175.092	539.893	0	
1150503008	DE GOBIERNO REGIONAL	0	0	0	0	0	
1150503008001	SUBVENCION PARA ACTIVIDADES DE CARACTER	0	0	0	0	0	
1150503008002	SUBVENCION PARA ACTIVIDADES DE CARACTER	0	0	0	0	0	
1150503008999	SUBVENCION PARA OTRAS ACTIVIDADES	0	0	0	0	0	
1150503009	DE LA DIRECCION DE EDUCACION PUBLICA	0	0	0	0	0	
1150503009001	FONDO DE APOYO A LA EDUCACION PUBLICA	0	0	0	0	0	
1150503009999	OTROS	0	0	0	0	0	
1150503099	DE OTRAS ENTIDADES PUBLICAS	42.000	42.000	0	42.000	0	
1150503100	DE OTRAS MUNICIPALIDADES	0	0	0	0	0	
1150503101	APORTE MUNICIPAL, SERVICIOS INCORPORADOS	1.500.000	1.500.000	180.000	1.320.000	0	
1150506	DE GOBIERNOS EXTRANJEROS	0	0	0	0	0	
1150506001	DONACION DE GOBIERNOS EXTRANJEROS	0	0	0	0	0	
11506	C X C RENTAS DE LA PROPIEDAD	48.000	48.000	0	48.000	0	
1150603	INTERESES	48.000	48.000	0	48.000	0	

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PPTO. INICIAL	PPTO. VIGENTE	INGRESOS PERCIBIDOS	SALDO PRESUP.	EGRESOS X PERCIBIR	OBSERV
11507	C X C INGRESOS DE OPERACION	1.472.270	1.472.270	285.155	1.175.287	11.829	
1150701	VENTA DE BIENES	1.260.000	1.260.000	267.852	992.148	0	
1150702	VENTA DE SERVICIOS	212.270	212.270	17.303	183.139	11.829	
11508	C X C OTROS INGRESOS CORRIENTES	1.608.000	1.608.000	351.419	1.251.976	4.604	
1150801	RECUPERACIONES Y REEMBOLSOS POR LICENCIA	1.560.000	1.560.000	330.490	1.224.905	4.604	
1150801001	REEMBOLSO ART. 4 LEY N 19.345	12.000	12.000	17.143	-5.143	0	
1150801002	RECUPERACIONES ART. 12 LEY N 18.196	1.548.000	1.548.000	313.347	1.230.048	4.604	
1150899	OTROS	48.000	48.000	20.929	27.071	0	
1150899001	DEVOLUCIONES Y REINTEGROS NO PROVENIENTE	48.000	48.000	20.859	27.141	0	
1150899201	INGRESOS POR COBRO DE PAGOS EN EXCESO	0	0	0	0	0	
1150899202	INGRESOS POR COBRO DE PAGOS DUPLICADOS	0	0	0	0	0	
1150899999	OTROS	0	0	70	-70	0	
1151210	INGRESOS POR PERCIBIR	17.381	17.381	5.934	-52.437	63.885	
11515	SALDO INICIAL DE CAJA	0	1.240.342	0	1.240.342	0	
T O T A L E S D E C O N T R O L ===== >		25.998.841	27.239.183	4.759.379	22.399.486	80.318	

REPUBLICA DE CHILE		BALANCE DE LA EJECUCION PRESUPUESTARIA		ACUMULADO		M. DE QUILLOTA AREA: SALUD	
MINISTERIO DEL INTERIOR		=====				REGION	VALPARAISO
SUB.DE DESARROLLO REGIONAL						TRIMESTRE	01 A\O: 2026
Y ADMINISTRATIVO		G A S T O S				PROEXSI LTDA.	
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	OBLIGAC.	SALDO	DEUDA	OBSERV
C O D I G O		INICIAL	VIGENTE	DEVENGADA	PRESUP.	EXIGIBLE	
215	ACREEDORES PRESUPUESTARIOS	25.998.841	27.239.183	7.954.336	19.284.846	1.752.757	
21521	C X P GASTOS EN PERSONAL	19.107.552	19.383.805	5.088.295	14.295.511	0	
2152101	PERSONAL DE PLANTA	10.605.857	10.610.473	2.750.867	7.859.605	0	
2152101001	SUELDOS Y SOBRESUELDOS	8.807.257	8.800.160	2.315.341	6.484.818	0	
2152101001001	SUELDOS BASES	3.849.457	3.823.688	1.020.917	2.802.771	0	
2152101001007	ASIGNACIONES DEL D.L. NI 3.551, DE 1981	0	0	0	0	0	
2152101001009	ASIGNACIONES ESPECIALES	348.000	376.230	102.498	273.732	0	
2152101001010	ASIGNACION DE PERDIDA DE CAJA	744	744	0	744	0	
2152101001011	ASIGNACION DE MOVILIZACION	0	0	0	0	0	
2152101001014	ASIGNACIONES COMPENSATORIAS	384.000	384.000	84.062	299.938	0	
2152101001015	ASIGNACIONES SUSTITUTITAS	144.000	160.210	35.329	124.881	0	
2152101001019	ASIGNACION DE RESPONSABILIDAD	102.000	102.000	17.872	84.128	0	
2152101001028	ASIGNACION DE ESTIMULO PEROSNAL MEDICO Y	84.000	84.000	20.650	63.350	0	
2152101001031	ASIGNACION DE EXPERIENCIA CALIFICADA	45.600	45.600	11.338	34.262	0	
2152101001044	ASIGNACION ATENCION PRIMARIA MUNICIPAL	3.849.457	3.823.688	1.022.676	2.801.012	0	
2152101001999	OTRAS ASIGNACIONES	0	0	0	0	0	
2152101002	APORTES DEL EMPLEADOR	82.000	82.000	200	81.800	0	
2152101002001	A SERVICIOS DE BIENESTAR	82.000	82.000	200	81.800	0	
2152101002002	OTRAS COTIZACIONES PREVISIONALES	0	0	0	0	0	
2152101002003	COTIZACION ADICIONAL ART 8 LEY 18.566	0	0	0	0	0	
2152101003	ASIGNACIONES POR DESEMPE O	1.320.000	1.320.000	312.136	1.007.864	0	
2152101003002	DESEMPE O COLECTIVO	1.320.000	1.320.000	312.136	1.007.864	0	
2152101003003	DESEMPE O INDIVIDUAL	0	0	0	0	0	
2152101004	REMUNERACIONES VARIABLES	216.600	219.000	44.664	174.336	0	
2152101004005	TRABAJOS EXTRAORDINARIOS	216.000	216.000	44.664	171.336	0	

REPUBLICA DE CHILE					M. DE QUILOTA AREA: SALUD		
MINISTERIO DEL INTERIOR		BALANCE DE LA EJECUCION PRESUPUESTARIA			REGION VALPARAISO		
SUB.DE DESARROLLO REGIONAL		=====			TRIMESTRE 01 A\O: 2026		
Y ADMINISTRATIVO		G A S T O S			PROEXSI LTDA.		
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	OBLIGAC.	SALDO	DEUDA	OBSERV
C O D I G O		INICIAL	VIGENTE	DEVENGADA	PRESUP.	EXIGIBLE	
2152101004006	COMISIONES DE SERVICIOS EN EL PAIS	600	3.000	0	3.000	0	
2152101004007	COMISIONES DE SERVICIOS EN EL EXTERIOR	0	0	0	0	0	
2152101005	AGUINALDOS Y BONOS	180.000	189.313	78.526	110.787	0	
2152101005001	AGUINALDOS	0	0	0	0	0	
2152101005002	BONOS DE ESCOLARIDAD	0	0	0	0	0	
2152101005003	BONOS ESPECIALES	180.000	189.313	78.526	110.787	0	
2152101005004	BONIFICACION ADICIONAL AL BONO DE ESCOLA	0	0	0	0	0	
2152102	PERSONAL A CONTRATA	6.918.179	7.069.951	1.893.675	5.176.276	0	
2152102001	SUELDOS Y SOBRESUELDOS	6.000.579	6.096.895	1.602.691	4.494.203	0	
2152102001001	SUELDOS BASES	2.662.609	2.701.586	702.638	1.998.948	0	
2152102001009	ASIGNACIONES ESPECIALES	204.000	198.991	61.683	137.308	0	
2152102001010	ASIGNACION DE PERDIDA DE CAJA	2.160	2.233	0	2.233	0	
2152102001011	ASIGNACION DE MOVILIZACION	0	0	0	0	0	
2152102001013	ASIGNACIONES COMPENSATORIAS	0	0	0	0	0	
2152102001014	ASIGNACIONES SUSTITUTITAS	396.000	419.300	111.917	307.383	0	
2152102001018	ASIGNACION DE RESPONSABILIDAD	14.400	14.400	3.942	10.458	0	
2152102001027	ASIGNACION DE ESTIMULO PERSONAL MEDICO D	42.000	42.000	9.988	32.012	0	
2152102001030	ASIGNACION DE EXPERIENCIA CALIFICADA	16.800	16.800	4.039	12.761	0	
2152102001042	ASIGNACION ATENCION PRIMARIA MUNICIPAL	2.662.609	2.701.586	708.484	1.993.102	0	
2152102001999	OTRAS ASIGNACIONES	0	0	0	0	0	
2152102002	APORTES DEL EMPLEADOR	65.000	65.000	0	65.000	0	
2152102002001	A SERVICIOS DE BIENESTAR	65.000	65.000	0	65.000	0	
2152102002002	OTRAS COTIZACIONES PREVISIONALES	0	0	0	0	0	
2152102003	ASIGNACIONES POR DESEMPE O	660.000	660.000	180.474	479.526	0	
2152102003002	DESEMPE O COLECTIVO	660.000	660.000	180.474	479.526	0	

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PPTO. INICIAL	PPTO. VIGENTE	OBLIGAC. DEVENGADA	SALDO PRESUP.	DEUDA EXIGIBLE	OBSERV
2152102003003	DESEMPE O INDIVIDUAL	0	0	0	0	0	
2152102004	REMUNERACIONES VARIABLES	192.600	170.819	33.445	137.374	0	
2152102004005	TRABAJOS EXTRAORDINARIOS	192.000	167.604	33.229	134.374	0	
2152102004006	COMISIONES DE SERVICIOS EN EL PAIS	600	3.216	216	3.000	0	
2152102004007	COMISIONES DE SERVICIOS EN EL EXTERIOR	0	0	0	0	0	
2152102005	AGUINALDOS Y BONOS	0	77.237	77.065	172	0	
2152102005001	AGUINALDOS	0	0	0	0	0	
2152102005002	BONO DE ESCOLARIDAD	0	0	0	0	0	
2152102005003	BONOS ESPECIALES	0	77.237	77.065	172	0	
2152102005004	BONIFICACION ADICIONAL AL BONO DE ESCOLA	0	0	0	0	0	
2152103	OTRAS REMUNERACIONES	1.583.517	1.703.382	443.753	1.259.630	0	
2152103001	HONORARIOS A SUMA ALZADA PERSONAS NATURA	881.144	1.006.743	236.523	770.220	0	
2152103002	HONORARIOS ASIMILADOS A GRADOS	0	0	0	0	0	
2152103003	JORNALES	0	0	0	0	0	
2152103004	REMUNERACIONES REGULADAS POR EL CODIGO D	0	0	0	0	0	
2152103005	SUPLENCIAS Y REEMPLAZOS	702.373	696.639	207.230	489.409	0	
2152103006	PERSONAL A TRATO Y/O TEMPORAL	0	0	0	0	0	
2152103007	ALUMNOS EN PRACTICA	0	0	0	0	0	
2152103999	OTRAS	0	0	0	0	0	
2152103999001	ASIGNACION ART.1 LEY 19464	0	0	0	0	0	
2152103999999	OTRAS	0	0	0	0	0	
21522	C X P BIENES Y SERVICIOS DE CONSUMO	5.313.427	5.689.071	1.107.803	4.581.269	691.587	
2152201	ALIMENTOS Y BEBIDAS	35.789	37.539	8.614	28.925	6.551	
2152201001	PARA PERSONAS	35.789	37.539	8.614	28.925	6.551	
2152201002	PARA ANIMALES	0	0	0	0	0	

REPUBLICA DE CHILE		BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO			M. DE QUILOTA AREA: SALUD		
MINISTERIO DEL INTERIOR					REGION VALPARAISO		
SUB.DE DESARROLLO REGIONAL					TRIMESTRE 01 A\O: 2026		
Y ADMINISTRATIVO		G A S T O S			PROEXSI LTDA.		
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	OBLIGAC.	SALDO	DEUDA	OBSERV
C O D I G O		INICIAL	VIGENTE	DEVENGADA	PRESUP.	EXIGIBLE	
2152202	TEXTILES, VESTUARIO Y CALZADO	0	0	0	0	0	
2152202001	TEXTILES Y ACABADOS TEXTILES	0	0	0	0	0	
2152202002	VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS	0	0	0	0	0	
2152202003	CALZADO	0	0	0	0	0	
2152203	COMBUSTIBLES Y LUBRICANTES	72.000	72.000	12.482	59.518	0	
2152203001	PARA VEHICULOS	72.000	72.000	12.482	59.518	0	
2152203002	PARA MAQUINARIAS, EQUIPOS DE PRODUCCION,	0	0	0	0	0	
2152203003	PARA CALEFACCION	0	0	0	0	0	
2152203999	PARA OTROS	0	0	0	0	0	
2152204	MATERIALES DE USO O CONSUMO	3.465.171	3.537.643	577.318	2.960.325	403.346	
2152204001	MATERIALES DE OFICINA	41.481	46.509	7.043	39.466	0	
2152204002	TEXTOS Y OTROS MATERIALES DE ENSE ANZA	0	0	0	0	0	
2152204003	PRODUCTOS QUIMICOS	0	0	0	0	0	
2152204004	PRODUCTOS FARMACEUTICOS	2.084.414	2.076.814	328.178	1.748.636	304.713	
2152204005	MATERIALES Y UTILES QUIRURGICOS	320.894	326.615	80.939	245.676	44.534	
2152204006	FERTILIZANTES, INSECTICIDAS, FUNGICIDAS	0	0	0	0	0	
2152204007	MATERIALES Y UTILES DE ASEO	48.000	66.912	19.145	47.767	247	
2152204008	MENAJE PARA OFICINA, CASINO Y OTROS	0	0	0	0	0	
2152204009	INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC	6.000	6.000	1.377	4.623	1.377	
2152204010	MATERIALES PARA MANTENIMIENTO Y REPARACI	37.992	38.308	3.643	34.665	3.327	
2152204011	REPUESTOS Y ACCESORIOS PARA MANTENIMIENT	10.200	10.200	0	10.200	0	
2152204012	OTROS MATERIALES, REPUESTOS Y UTILES DIV	0	0	0	0	0	
2152204013	EQUIPOS MENORES	29.312	33.255	4.392	28.863	0	
2152204014	PRODUCTOS ELABORADOS DE CUERO, CAUCHO Y	0	0	0	0	0	
2152204015	PRODUCTOS AGROPECUARIOS Y FORESTALES	0	0	0	0	0	

REPUBLICA DE CHILE		BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO			M. DE QUILLOTA AREA: SALUD		
MINISTERIO DEL INTERIOR					REGION VALPARAISO		
SUB.DE DESARROLLO REGIONAL					TRIMESTRE 01 A\O: 2026		
Y ADMINISTRATIVO		G A S T O S			PROEXSI LTDA.		
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	OBLIGAC.	SALDO	DEUDA	OBSERV
C O D I G O		INICIAL	VIGENTE	DEVENGADA	PRESUP.	EXIGIBLE	
2152204016	MATERIAS PRIMAS Y SEMIELABORADAS	0	0	0	0	0	
2152204999	OTROS	886.878	933.030	132.599	800.431	49.147	
2152205	SERVICIOS BASICOS	294.694	296.539	89.238	207.301	5.508	
2152205001	ELECTRICIDAD	150.000	150.000	54.591	95.409	695	
2152205002	AGUA	36.000	36.000	9.689	26.311	568	
2152205003	GAS	1.800	1.800	1.005	795	803	
2152205004	CORREO	1.200	1.200	207	993	0	
2152205005	TELEFONIA FIJA	30.000	30.000	7.788	22.212	0	
2152205006	TELEFONIA CELULAR	21.600	21.600	5.265	16.335	1.755	
2152205007	ACCESO A INTERNET	36.000	37.805	10.350	27.455	1.687	
2152205008	ENLACES DE TELECOMUNICACIONES	0	0	0	0	0	
2152205999	OTROS	18.094	18.134	344	17.790	0	
2152206	MANTENIMIENTO Y REPARACIONES	203.977	276.017	68.982	207.035	33.469	
2152206001	MANTENIMIENTO Y REPARACION DE EDIFICACIO	109.972	136.488	38.245	98.243	10.857	
2152206002	MANTENIMIENTO Y REPARACION DE VEHICULOS	33.000	33.000	6.039	26.961	6.039	
2152206003	MANTENIMIENTO Y REPARACION MOBILIARIOS Y	0	0	0	0	0	
2152206004	MANTENIMIENTO Y REPARACION DE MAQUINAS Y	0	0	0	0	0	
2152206005	MANTENIMIENTO Y REPARACION DE MAQUINARIA	0	0	0	0	0	
2152206006	MANTENIMIENTO Y REPARACION DE OTRAS MAQU	61.005	102.255	21.433	80.822	13.817	
2152206007	MANTENIMIENTO Y REPARACION DE EQUIPOS IN	0	0	0	0	0	
2152206999	OTROS	0	4.273	3.265	1.009	2.756	
2152207	PUBLICIDAD Y DIFUSION	15.309	15.309	0	15.309	0	
2152207001	SERVICIOS DE PUBLICIDAD	2.400	2.400	0	2.400	0	
2152207002	SERVICIOS DE IMPRESION	12.076	12.076	0	12.076	0	
2152207003	SERVICIOS DE ENCUADERNACION Y EMPASTE	0	0	0	0	0	

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PPTO. INICIAL	PPTO. VIGENTE	OBLIGAC. DEVENGADA	SALDO PRESUP.	DEUDA EXIGIBLE	OBSERV
2152207999	OTROS	833	833	0	833	0	
2152208	SERVICIOS GENERALES	848.305	1.038.956	244.795	794.161	152.391	
2152208001	SERVICIOS DE ASEO	431.000	533.182	82.584	450.598	73.110	
2152208002	SERVICIOS DE VIGILANCIA	16.800	27.731	7.896	19.835	7.896	
2152208003	SERVICIOS DE MANTENCION DE JARDINES	0	0	0	0	0	
2152208007	PASAJES, FLETES Y BODEGAJES	14.422	23.548	6.873	16.675	0	
2152208008	SALAS CUNAS Y/O JARDINES INFANTILES	36.000	55.401	15.313	40.089	2.520	
2152208009	SERVICIOS DE PAGO Y COBRANZA	0	0	0	0	0	
2152208010	SERVICIOS DE SUSCRIPCION Y SIMILARES	0	0	0	0	0	
2152208011	SERVICIOS DE PRODUCCION Y DESARROLLO DE	0	0	0	0	0	
2152208999	OTROS	350.083	399.094	132.130	266.964	68.865	
2152209	ARRIENDOS	296.342	313.011	86.960	226.050	83.767	
2152209001	ARRIENDO DE TERRENOS	0	0	0	0	0	
2152209002	ARRIENDO DE EDIFICIOS	212.520	221.971	59.465	162.506	56.272	
2152209003	ARRIENDO DE VEHICULOS	0	0	0	0	0	
2152209004	ARRIENDO DE MOBILIARIO Y OTROS	0	0	0	0	0	
2152209005	ARRIENDO DE MAQUINAS Y EQUIPOS	30.000	33.647	7.212	26.435	7.212	
2152209006	ARRIENDO DE EQUIPOS INFORMATICOS	0	0	0	0	0	
2152209999	OTROS	53.822	57.392	20.283	37.110	20.283	
2152210	SERVICIOS FINANCIEROS Y DE SEGUROS	37.200	37.200	6.705	30.495	6.326	
2152210001	GASTOS FINANCIEROS POR COMPRA Y VENTA DE	0	0	0	0	0	
2152210002	PRIMAS Y GASTOS DE SEGUROS	37.200	37.200	6.705	30.495	6.326	
2152210999	OTROS	0	0	0	0	0	
2152211	SERVICIOS TECNICOS Y PROFESIONALES	19.250	27.828	10.568	17.260	230	
2152211001	ESTUDIOS E INVESTIGACIONES	0	0	0	0	0	

REPUBLICA DE CHILE		BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO			M. DE QUILLOTA AREA: SALUD		
MINISTERIO DEL INTERIOR					REGION VALPARAISO		
SUB.DE DESARROLLO REGIONAL					TRIMESTRE 01 A\O: 2026		
Y ADMINISTRATIVO		G A S T O S			PROEXSI LTDA.		
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	OBLIGAC.	SALDO	DEUDA	OBSERV
C O D I G O		INICIAL	VIGENTE	DEVENGADA	PRESUP.	EXIGIBLE	
2152211002	CURSOS DE CAPACITACION	9.250	17.828	8.578	9.250	0	
2152211003	SERVICIOS INFORMATICOS	0	0	0	0	0	
2152211999	OTROS	10.000	10.000	1.990	8.010	230	
2152212	OTROS GASTOS EN BIENES Y SERVICIOS DE CO	25.390	37.030	2.141	34.889	0	
2152212002	GASTOS MENORES	25.390	37.030	2.141	34.889	0	
2152212003	GASTOS DE REPRESENTACION, PROTOCOLO Y CE	0	0	0	0	0	
2152212004	INTERESES, MULTAS Y RECARGOS	0	0	0	0	0	
2152212005	DERECHOS Y TASAS	0	0	0	0	0	
2152212006	CONTRIBUCIONES	0	0	0	0	0	
2152212999	OTROS	0	0	0	0	0	
21523	C X P PRESTACIONES DE SEGURIDAD SOCIAL	15.000	419.532	404.532	15.000	0	
2152301	PRESTACIONES PREVISIONALES	15.000	15.000	0	15.000	0	
2152301004	DESAHUCIOS E INDEMNIZACIONES	15.000	15.000	0	15.000	0	
2152303	PRESTACIONES SOCIALES DE EMPLEADOR	0	404.532	404.532	0	0	
2152303004	OTRAS INDEMNIZACIONES	0	404.532	404.532	0	0	
21525	C X P INTEGROS AL FISCO	0	143.605	0	143.605	0	
2152501	IMPUESTOS	0	0	0	0	0	
2152599	OTROS INTEGROS AL FISCO	0	143.605	0	143.605	0	
2152599002	INTEGROS POR SALDOS NO UTILIZADOS DE TRA	0	143.605	0	143.605	0	
2152599999	OTROS	0	0	0	0	0	
21526	C X P OTROS GASTOS CORRIENTES	5.000	15.000	107	14.893	0	
2152601	DEVOLUCIONES	5.000	15.000	107	14.893	0	
21529	C X P ADQUISICION DE ACTIVOS NO FINANCIE	57.862	88.169	28.879	59.291	0	
2152901	TERRENOS	0	0	0	0	0	
2152902	EDIFICIOS	0	0	0	0	0	

REPUBLICA DE CHILE		BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO			M. DE QUILLOTA AREA: SALUD		
MINISTERIO DEL INTERIOR					REGION VALPARAISO		
SUB.DE DESARROLLO REGIONAL					TRIMESTRE 01 A\O: 2026		
Y ADMINISTRATIVO		G A S T O S			PROEXSI LTDA.		
CLAS.PRESUPUEST.	D E N O M I N A C I O N	PPTO.	PPTO.	OBLIGAC.	SALDO	DEUDA	OBSERV
C O D I G O		INICIAL	VIGENTE	DEVENGADA	PRESUP.	EXIGIBLE	
2152903	VEHICULOS	0	0	0	0	0	
2152904	MOBILIARIO Y OTROS	20.165	40.954	18.841	22.114	0	
2152905	MAQUINAS Y EQUIPOS	21.147	31.185	10.038	21.147	0	
2152905001	MAQUINAS Y EQUIPOS DE OFICINA	9.177	9.177	0	9.177	0	
2152905002	MAQUINARIAS Y EQUIPOS PARA LA PRODUCCION	0	0	0	0	0	
2152905999	OTRAS	11.970	22.008	10.038	11.970	0	
2152906	EQUIPOS INFORMATICOS	15.225	15.225	0	15.225	0	
2152906001	EQUIPOS COMPUTACIONALES Y PERIFERICOS	15.225	15.225	0	15.225	0	
2152906002	EQUIPOS DE COMUNICACIONES PARA REDES INF	0	0	0	0	0	
2152907	PROGRAMAS INFORMATICOS	1.325	805	0	805	0	
2152907001	PROGRAMAS COMPUTACIONALES	1.325	805	0	805	0	
2152907002	SISTEMA DE INFORMACION	0	0	0	0	0	
2152999	OTROS ACTIVOS NO FINANCIEROS	0	0	0	0	0	
21531	C X P INICIATIVAS DE INVERSION	0	0	0	0	0	
2153101	ESTUDIOS BASICOS	0	0	0	0	0	
2153101001	GASTOS ADMINISTRATIVOS	0	0	0	0	0	
2153101002	CONSULTORIAS	0	0	0	0	0	
2153102	PROYECTOS	0	0	0	0	0	
2153102001	GASTOS ADMINISTRATIVOS	0	0	0	0	0	
2153102002	CONSULTORIAS	0	0	0	0	0	
2153102003	TERRENOS	0	0	0	0	0	
2153102004	OBRAS CIVILES	0	0	0	0	0	
2153102005	EQUIPAMIENTO	0	0	0	0	0	
2153102006	EQUIPOS	0	0	0	0	0	
2153102007	VEHICULOS	0	0	0	0	0	

REPUBLICA DE CHILE
MINISTERIO DEL INTERIOR
SUB.DE DESARROLLO REGIONAL
Y ADMINISTRATIVO

BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO
=====

G A S T O S

M. DE QUILLOTA AREA: SALUD
REGION VALPARAISO
TRIMESTRE 01 A\O: 2026
PROEXSI LTDA.

CLAS.PRESUPUEST. C O D I G O	D E N O M I N A C I O N	PPTO. INICIAL	PPTO. VIGENTE	OBLIGAC. DEVENGADA	SALDO PRESUP.	DEUDA EXIGIBLE	OBSERV
2153102999	OTROS GASTOS	0	0	0	0	0	
21534	C X P SERVICIO DE LA DEUDA	1.500.000	1.500.000	1.324.721	175.279	1.061.170	
2153407	DEUDA FLOTANTE	1.500.000	1.500.000	1.324.721	175.279	1.061.170	
T O T A L E S D E C O N T R O L ==>		25998.841	27239.183	7954.336	19284.846	1752.757	

COTIZACIONES PREVISIONALES Y DESCUENTOS AL 31 DE MARZO 2026

Nº	INSTITUCIÓN	MONTO	DECRETO PAGO
IMPUESTO UNICO Y RETENCION DE HONORARIOS			
3	TESORERIA GENERAL DE LA REPUBLICA MARZO 2026	\$ 42.307.733	EXT 54
TOTAL		\$ 42.307.733	

DESCUENTOS VOLUNTARIOS			
MARZO 2026			
55	ACCIONES COOPEUCH	\$ 2.414.448	EXT 58
56	CHILENA CONSOLIDADA	\$ 1.826.112	EXT 58
57	COLEGIO MEDICO DE CHILE	\$ 46.807	EXT 64
58	COLEGIO TECNICO PARAMEDICO	\$ 5.000	EXT 64
59	CONVENIO ONCOLOGICO	\$ 3.468.400	EXT 58
60	CUOTA BIENESTAR	\$ 7.193.926	EXT 63
61	CREDITO LA ARAUCANA 1	\$ 33.362.306	EXT 53
62	CREDITO FONASA	\$ 1.351.810	EXT 58
63	CUOTA DSCTO ASOCIACION	\$ 3.005.000	EXT 64
64	HDI POLIZA CONDUCTORES APS	\$ 128.546	EXT 64
65	HDI POLIZA VALORES FISCALES APS	\$ 516.091	EXT 64
66	LIBRETA DE AHORRO COOPEUCH	\$ 557.000	EXT 58
67	MUTUAL SEGUROS DE CHILE	\$ 348.267	EXT 58
68	SEGUROS VIDA SECURITY	\$ 1.156.368	EXT 58
69	3° COMPAÑIA DE BOMBEROS	\$ 10.500	EXT 64
70	COOPEUCH 1	\$ 42.041.534	EXT 58
71	COOPERATIVA CAPUAL	\$ 11.069.474	EXT 58
72	INCORPORACION BIENESTAR	\$ -	-
73	REINTEGRO DE SUELDO	\$ 381.275	EXT 64
74	DESCT.LICENCIA MEDICA RECHAZADA	\$ 3.521.238	EXT 64
75	MEDIDA DISCIPLINARIA	\$ 442.383	EXT 64
76	COLEGIO DE ENFERMERAS	\$ 82.500	EXT 64
77	DIA NO TRABAJADO	\$ -	-
78	TGR / INTERESES REINTEGROS	\$ 495.071	EXT 65
79	ATRASOS EN \$	\$ 631.643	EXT 64
80	DESCUENTO OPTICA E10HIM	\$ 897.333	EXT 64
81	APV PREVISIONAL	\$ 633.878	EXT 53
TOTAL		\$ 115.586.910	

COTIZACIONES PREVISIONALES			
MARZO 2026			
114	CAPITAL	\$ 11.281.146	EXT 53
115	CUPRUM	\$ 18.165.539	
116	HABITAT	\$ 64.678.668	
117	MODELO	\$ 25.554.868	
118	PLANVITAL	\$ 16.978.690	
119	PROVIDA	\$ 11.751.188	
120	AFP UNO	\$ 24.824.084	
121	BANMEDICA	\$ 13.565.718	
122	COLMENA	\$ 8.143.458	
123	CONSALUD	\$ 3.544.967	
124	CRUZ BLANCA	\$ 2.178.128	
125	NUEVA MASVIDA	\$ 7.172.650	
126	VIDATRES	\$ 1.452.719	
127	INSTITUTO DE SEGURIDAD DEL TRABAJO	\$ 34.473.969	
128	CAJA DE COMPENSACION LA ARAUCANA	\$ 39.196.642	
129	FONASA	\$ 27.340.978	
TOTAL		\$ 310.303.412	

RETENCIONES JUDICIALES			
132	RETENCIONES JUDICIALES MARZO 2026	\$ 2.318.067	EXT 52
TOTAL		\$ 2.318.067	

TOTAL DESCUENTOS	\$ 470.516.122
MONTO TOTAL PAGADO CORRESPONDIENTE AL 31/03/2026	\$ 470.516.122
SALDO POR PAGAR	\$ -

DEUDA EXIGIBLE DEPARTAMENTO DE SALUD MUNICIPAL AL 31 DE MARZO DE 2026

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1715	26/1/2026	2201001	\$318,527	77393702-8	CATENGO SPA
FAC	59452	22/1/2026	2201001	\$2,360,069	76102347-0	SOCIEDAD COMERCIAL SOLO FRESCO
FAC	59453	22/1/2026	2201001	\$302,540	76102347-0	SOCIEDAD COMERCIAL SOLO FRESCO
FAC	59565	30/1/2026	2201001	\$24,788	76102347-0	SOCIEDAD COMERCIAL SOLO FRESCO
FAC	2556	2/3/2026	2201001	\$264,200	8210462-3	ELIANA VERONICA TAPIA PEÑA
FAC	12080313	2/2/2026	2201001	\$3,281,138	96670840-9	DIMERC S.A.
FAC	183646	5/12/2025	2204004	\$267,750	88466300-8	TECNOFARMA S.A.
FAC	183879	10/12/2025	2204004	\$177,072	88466300-8	TECNOFARMA S.A.
FAC	183918	10/12/2025	2204004	\$110,670	88466300-8	TECNOFARMA S.A.
FAC	184061	11/12/2025	2204004	\$21,420	88466300-8	TECNOFARMA S.A.
FAC	184186	15/12/2025	2204004	\$108,528	88466300-8	TECNOFARMA S.A.
FAC	65302	15/12/2025	2204004	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	65303	15/12/2025	2204004	\$127,330	76479314-5	ALPHA PHARMA SPA
FAC	65304	15/12/2025	2204004	\$9,925	76479314-5	ALPHA PHARMA SPA
FAC	65308	15/12/2025	2204004	\$39,698	76479314-5	ALPHA PHARMA SPA
FAC	65310	15/12/2025	2204004	\$25,466	76479314-5	ALPHA PHARMA SPA
FAC	28732	9/12/2025	2204004	\$6,169	77354932-K	BECRUX LABS
FAC	28766	10/12/2025	2204004	\$5,712	77354932-K	BECRUX LABS
FAC	28767	10/12/2025	2204004	\$1,714	77354932-K	BECRUX LABS
FAC	14059	16/12/2025	2204004	\$49,623	77794832-6	SPA BIOVAL LABORATORIO
FAC	14072	16/12/2025	2204004	\$13,233	77794832-6	SPA BIOVAL LABORATORIO
FAC	14085	16/12/2025	2204004	\$25,728	77794832-6	SPA BIOVAL LABORATORIO
FAC	698620	15/12/2025	2204004	\$51,884	96519830-K	BPH S.A.
FAC	131852	9/12/2025	2204004	\$185,819	76857891-5	INVERSIONES C & F SPA
FAC	131869	9/12/2025	2204004	\$12,757	76857891-5	INVERSIONES C & F SPA
FAC	131960	15/12/2025	2204004	\$63,784	76857891-5	INVERSIONES C & F SPA
FAC	2129	19/11/2025	2204004	\$275,033	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	675015	15/12/2025	2204004	\$123,358	76111113-2	CLINICAL MARKET
FAC	675022	15/12/2025	2204004	\$48,552	76111113-2	CLINICAL MARKET
FAC	112682	10/12/2025	2204004	\$352,716	77006073-7	DFM PHARMA
FAC	644232	10/12/2025	2204004	\$90,678	79581120-6	DIFEM LABORATORIOS S.A
FAC	44228	11/12/2025	2204004	\$214,200	76754308-5	DR. REDDYS LABORATORIES CHILE
FAC	44245	11/12/2025	2204004	\$21,420	76754308-5	DR. REDDYS LABORATORIES CHILE
FAC	36429	9/12/2025	2204004	\$14,994	96867320-3	ESPRIT DE VIE SA
FAC	36807	12/12/2025	2204004	\$28,917	96867320-3	ESPRIT DE VIE SA
FAC	1135975	10/12/2025	2204004	\$23,562	78026330-K	ETEX FARMACEUTICA LTDA.
FAC	74683	4/12/2025	2204004	\$289,170	76383221-K	EXELTIS CHILE SPA
FAC	74695	4/12/2025	2204004	\$1,253,070	76383221-K	EXELTIS CHILE SPA
FAC	74741	5/12/2025	2204004	\$285,600	76383221-K	EXELTIS CHILE SPA
FAC	75090	16/12/2025	2204004	\$71,400	76383221-K	EXELTIS CHILE SPA
FAC	88104	5/12/2025	2204004	\$682,394	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	268617	9/12/2025	2204004	\$47,600	81323800-4	GRUNENTHAL CHILENA LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	268707	10/12/2025	2204004	\$95,200	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	1589780	10/12/2025	2204004	\$13,328	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1589781	10/12/2025	2204004	\$357,000	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1589782	10/12/2025	2204004	\$349,860	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1589783	10/12/2025	2204004	\$59,500	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1589784	10/12/2025	2204004	\$58,310	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1589785	10/12/2025	2204004	\$52,360	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	232407	9/12/2025	2204004	\$9,996	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	232416	9/12/2025	2204004	\$109,480	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	29491	11/12/2025	2204004	\$113,044	99565040-1	LABORATORIO KAMPAR S.A
FAC	1180941	19/11/2025	2204004	\$373,065	77596940-7	LABORATORIO CHILE S.A
FAC	1184209	4/12/2025	2204004	\$94,248	77596940-7	LABORATORIO CHILE S.A
FAC	1184248	4/12/2025	2204004	\$257,040	77596940-7	LABORATORIO CHILE S.A
FAC	1185449	9/12/2025	2204004	\$69,020	77596940-7	LABORATORIO CHILE S.A
FAC	1185519	9/12/2025	2204004	\$276,080	77596940-7	LABORATORIO CHILE S.A
FAC	1185633	9/12/2025	2204004	\$184,926	77596940-7	LABORATORIO CHILE S.A
FAC	1185635	9/12/2025	2204004	\$440,300	77596940-7	LABORATORIO CHILE S.A
FAC	1186265	10/12/2025	2204004	\$616,420	77596940-7	LABORATORIO CHILE S.A
FAC	86435	12/12/2025	2204004	\$104,958	94398000-4	LABORATORIO LAFI LTDA
FAC	86436	12/12/2025	2204004	\$524,790	94398000-4	LABORATORIO LAFI LTDA
FAC	83497	15/12/2025	2204004	\$19,992	76105305-1	LUXYPHARM SPA
FAC	37961	16/12/2025	2204004	\$139,230	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	1229266	9/12/2025	2204004	\$115,787	94544000-7	MEGALABS CHILE S.A
FAC	1229286	9/12/2025	2204004	\$220,091	94544000-7	MEGALABS CHILE S.A
FAC	1229287	9/12/2025	2204004	\$440,181	94544000-7	MEGALABS CHILE S.A
FAC	1229321	9/12/2025	2204004	\$3,234,420	94544000-7	MEGALABS CHILE S.A
FAC	1229338	9/12/2025	2204004	\$646,884	94544000-7	MEGALABS CHILE S.A
FAC	1229354	9/12/2025	2204004	\$101,959	94544000-7	MEGALABS CHILE S.A
FAC	1229360	9/12/2025	2204004	\$54,378	94544000-7	MEGALABS CHILE S.A
FAC	1229916	9/12/2025	2204004	\$132,328	94544000-7	MEGALABS CHILE S.A
FAC	505222	15/12/2025	2204004	\$153,510	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	505227	15/12/2025	2204004	\$54,264	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	505228	15/12/2025	2204004	\$45,220	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	5610978	11/12/2025	2204004	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	561101	12/12/2025	2204004	\$111,027	96945670-2	NOVOFARMA SERVICE S.A.
FAC	135041	12/12/2025	2204004	\$87,049	76146075-7	ACRUX LABS S.A.
FAC	135053	12/12/2025	2204004	\$188,482	76146075-7	ACRUX LABS S.A.
FAC	382304	15/12/2025	2204004	\$406,980	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382305	15/12/2025	2204004	\$20,230	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382306	15/12/2025	2204004	\$26,180	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382310	15/12/2025	2204004	\$31,892	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382315	15/12/2025	2204004	\$3,170	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382316	15/12/2025	2204004	\$380,570	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382319	15/12/2025	2204004	\$428,400	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382329	15/12/2025	2204004	\$31,812	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	14060	16/12/2025	2204004	\$91,035	77794832-6	SPA BIOVAL LABORATORIO
FAC	699150	17/12/2025	2204004	\$285,600	96519830-K	BPH S.A.
FAC	699706	22/12/2025	2204004	\$14,875	96519830-K	BPH S.A.
FAC	700121	23/12/2025	2204004	\$79,968	96519830-K	BPH S.A.
FAC	2902	18/12/2025	2204004	\$251,100	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	5400415	15/12/2025	2204004	\$18,900	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	305220	15/12/2025	2204004	\$11,638	76079782-0	WINPHARM SPA.
FAC	5402441	26/12/2025	2204004	\$29,565	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	305222	15/12/2025	2204004	\$139,230	76079782-0	WINPHARM SPA.
FAC	37459	19/12/2025	2204004	\$59,798	96867320-3	ESPRIT DE VIE SA
FAC	305234	15/12/2025	2204004	\$30,613	76079782-0	WINPHARM SPA.
FAC	37624	19/12/2025	2204004	\$67,473	96867320-3	ESPRIT DE VIE SA
FAC	305241	15/12/2025	2204004	\$297,024	76079782-0	WINPHARM SPA.
FAC	305246	15/12/2025	2204004	\$20,849	76079782-0	WINPHARM SPA.
FAC	82945	16/12/2025	2204004	\$15,470	76642770-7	LABVITALIS S.A.
FAC	137482	16/12/2025	2204004	\$9,080	76896389-4	VITAFARMA SA
FAC	137490	16/12/2025	2204004	\$86,906	76896389-4	VITAFARMA SA
FAC	137496	16/12/2025	2204004	\$29,988	76896389-4	VITAFARMA SA
FAC	67283	17/12/2025	2204004	\$18,802	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	177192	15/12/2025	2204004	\$37,699	76032097-8	SYNTHON CHILE LIMITADA
FAC	177193	15/12/2025	2204004	\$9,889	76032097-8	SYNTHON CHILE LIMITADA
FAC	177219	15/12/2025	2204004	\$562,275	76032097-8	SYNTHON CHILE LIMITADA
FAC	177222	15/12/2025	2204004	\$321,300	76032097-8	SYNTHON CHILE LIMITADA
FAC	177239	15/12/2025	2204004	\$462,672	76032097-8	SYNTHON CHILE LIMITADA
FAC	506198	17/12/2025	2204004	\$32,344	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	577785	12/12/2025	2204004	\$31,416	91871000-0	LABORATORIOS SILESIA S.A.
FAC	5810	17/12/2025	2204004	\$80,920	76458051-6	NEOETHICALS CHILE
FAC	1323487	10/12/2025	2204004	\$77,112	91650000-9	LABORATORIO SAVAL S.A
FAC	5844	17/12/2025	2204004	\$25,972	76458051-6	NEOETHICALS CHILE
FAC	718091	11/12/2025	2204004	\$64,260	90073000-4	INSTITUTO SANITAS S.A.
FAC	718092	11/12/2025	2204004	\$32,130	90073000-4	INSTITUTO SANITAS S.A.
FAC	718337	16/12/2025	2204004	\$50,873	90073000-4	INSTITUTO SANITAS S.A.
FAC	376	12/12/2025	2204004	\$19,617	77612533-4	PARTHENON PHARMA SPA
FAC	12001	12/11/2025	2204004	\$1,903,476	77700769-6	SANDOZ CHILE SPA
FAC	561103	12/12/2025	2204004	\$104,348	96945670-2	NOVOFARMA SERVICE S.A.
FAC	66209	16/12/2025	2204004	\$85,680	78914950-K	SALLES ZAPATA Y COMPA'IA LTDA
FAC	561104	12/12/2025	2204004	\$465,528	96945670-2	NOVOFARMA SERVICE S.A.
FAC	561105	12/12/2025	2204004	\$73,937	96945670-2	NOVOFARMA SERVICE S.A.
FAC	561107	12/12/2025	2204004	\$888,216	96945670-2	NOVOFARMA SERVICE S.A.
FAC	738210	18/12/2025	2204004	\$55,335	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	561109	12/12/2025	2204004	\$931,056	96945670-2	NOVOFARMA SERVICE S.A.
FAC	561117	12/12/2025	2204004	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	180667	11/12/2025	2204004	\$11,662	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	180668	11/12/2025	2204004	\$3,405,780	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	180669	11/12/2025	2204004	\$108,956	76055804-4	INVERSIONES PHARMAVISAN SOCIED

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	180670	11/12/2025	2204004	\$794,682	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	65368	8/9/2025	2204004	\$64,260	78914950-K	SALLES ZAPATA Y COMPA ¹ IA LTDA
FAC	21010	18/12/2025	2204004	\$296,548	77128533-3	ORGANON CHILE SPA
FAC	26820	16/12/2025	2204004	\$207,060	77988864-9	PHARMACOR SPA
FAC	885585	27/11/2025	2204004	\$248,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	26833	16/12/2025	2204004	\$19,968	77988864-9	PHARMACOR SPA
FAC	885950	27/11/2025	2204004	\$29,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	26851	16/12/2025	2204004	\$57,834	77988864-9	PHARMACOR SPA
FAC	26869	16/12/2025	2204004	\$58,905	77988864-9	PHARMACOR SPA
FAC	26894	16/12/2025	2204004	\$11,556	77988864-9	PHARMACOR SPA
FAC	26903	16/12/2025	2204004	\$256,564	77988864-9	PHARMACOR SPA
FAC	26907	16/12/2025	2204004	\$39,584	77988864-9	PHARMACOR SPA
FAC	26909	16/12/2025	2204004	\$75,684	77988864-9	PHARMACOR SPA
FAC	26925	16/12/2025	2204004	\$237,405	77988864-9	PHARMACOR SPA
FAC	886006	27/11/2025	2204004	\$46,410	87674400-7	LABORATORIO PASTEUR S.A.
FAC	443221	11/12/2025	2204004	\$113,288	96981250-9	PFIZER CHILE S.A
FAC	26944	16/12/2025	2204004	\$8,561	77988864-9	PHARMACOR SPA
FAC	223029	16/12/2025	2204004	\$83,895	76857605-K	PHARMA NETWORK SPA
FAC	26952	16/12/2025	2204004	\$132,447	77988864-9	PHARMACOR SPA
FAC	223096	17/12/2025	2204004	\$17,136	76857605-K	PHARMA NETWORK SPA
FAC	27238	18/12/2025	2204004	\$116,620	77988864-9	PHARMACOR SPA
FAC	404985	3/12/2025	2204004	\$3,868	96670640-6	PHARMATRADE S.A.
FAC	406276	10/12/2025	2204004	\$6,426	96670640-6	PHARMATRADE S.A.
FAC	405019	3/12/2025	2204004	\$46,410	96670640-6	PHARMATRADE S.A.
FAC	405993	9/12/2025	2204004	\$9,163	96670640-6	PHARMATRADE S.A.
FAC	405991	9/12/2025	2204004	\$6,426	96670640-6	PHARMATRADE S.A.
FAC	405209	4/12/2025	2204004	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	405989	9/12/2025	2204004	\$16,327	96670640-6	PHARMATRADE S.A.
FAC	305221	15/12/2025	2204004	\$17,457	76079782-0	WINPHARM SPA.
FAC	305227	15/12/2025	2204004	\$9,671	76079782-0	WINPHARM SPA.
FAC	305242	15/12/2025	2204004	\$37,128	76079782-0	WINPHARM SPA.
FAC	65298	15/12/2025	2204004	\$6,569	76479314-5	ALPHA PHARMA SPA
FAC	305245	15/12/2025	2204004	\$175,644	76079782-0	WINPHARM SPA.
FAC	382314	16/12/2025	2204004	\$15,946	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2415	16/12/2025	2204004	\$101,150	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	382317	16/12/2025	2204004	\$22,670	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	26908	16/12/2025	2204004	\$7,197	77988864-9	PHARMACOR SPA
FAC	26895	16/12/2025	2204004	\$889	77988864-9	PHARMACOR SPA
FAC	382323	15/12/2025	2204004	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	26821	16/12/2025	2204004	\$51,765	77988864-9	PHARMACOR SPA
FAC	222972	16/12/2025	2204004	\$17,493	76857605-K	PHARMA NETWORK SPA
FAC	223030	16/12/2025	2204004	\$11,745	76857605-K	PHARMA NETWORK SPA
FAC	382330	15/12/2025	2204004	\$8,072	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	5854	17/12/2025	2204004	\$8,657	76458051-6	NEOETHICALS CHILE
FAC	100011	23/12/2025	2204004	\$1,082,900	76447530-5	ASTRAZENECA S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	37960	16/12/2025	2204004	\$12,376	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	699167	17/12/2025	2204004	\$95,200	96519830-K	BPH S.A.
FAC	699615	19/12/2025	2204004	\$14,328	96519830-K	BPH S.A.
FAC	737485	17/12/2025	2204004	\$2,737	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	37313	18/12/2025	2204004	\$8,390	96867320-3	ESPRIT DE VIE SA
FAC	37680	19/12/2025	2204004	\$4,498	96867320-3	ESPRIT DE VIE SA
FAC	37780	22/12/2025	2204004	\$11,960	96867320-3	ESPRIT DE VIE SA
FAC	99943	22/12/2025	2204004	\$300,189	76447530-5	ASTRAZENECA S.A
FAC	30224	18/12/2025	2204004	\$220,150	76167536-2	SOCIEDAD COMERCIALIZADORA MEDI
FAC	30229	18/12/2025	2204004	\$1,012,690	76167536-2	SOCIEDAD COMERCIALIZADORA MEDI
FAC	415448	22/12/2025	2204004	\$560,300	76175092-5	ASCEND LABORATORIES SPA
FAC	26870	16/12/2025	2204004	\$19,635	77988864-9	PHARMACOR SPA
FAC	233127	17/12/2025	2204004	\$41,650	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	26926	16/12/2025	2204004	\$118,703	77988864-9	PHARMACOR SPA
FAC	562710	23/12/2025	2204004	\$317,444	96945670-2	NOVOFARMA SERVICE S.A.
FAC	26805	16/12/2025	2204004	\$61,404	77988864-9	PHARMACOR SPA
FAC	26964	16/12/2025	2204004	\$85,323	77988864-9	PHARMACOR SPA
FAC	26834	16/12/2025	2204004	\$9,984	77988864-9	PHARMACOR SPA
FAC	5834	17/12/2025	2204004	\$19,849	76458051-6	NEOETHICALS CHILE
FAC	134569	14/11/2025	2204004	\$188,482	76146075-7	ACRUX LABS S.A.
FAC	134600	14/11/2025	2204004	\$74,613	76146075-7	ACRUX LABS S.A.
FAC	695177	18/11/2025	2204004	\$51,884	96519830-K	BPH S.A.
FAC	695824	24/11/2025	2204004	\$19,135	96519830-K	BPH S.A.
FAC	663521	24/11/2025	2204004	\$60,690	76111113-2	CLINICAL MARKET
FAC	44074	17/11/2025	2204004	\$202,862	77240238-4	EMCURE PHARMA CHILE SPA
FAC	35096	20/11/2025	2204004	\$103,530	96867320-3	ESPRIT DE VIE SA
FAC	87016	13/11/2025	2204004	\$73,970	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	87017	13/11/2025	2204004	\$686,659	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	87018	13/11/2025	2204004	\$219,555	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	65615	18/11/2025	2204004	\$9,401	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	82917	17/11/2025	2204004	\$19,992	76105305-1	LUXYPHARM SPA
FAC	24111	16/12/2025	2204004	\$505,750	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	1773	11/9/2025	2204004	\$404,600	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	1225473	14/11/2025	2204004	\$135,946	94544000-7	MEGALABS CHILE S.A
FAC	20360	24/11/2025	2204004	\$296,548	77128533-3	ORGANON CHILE SPA
FAC	883748	17/11/2025	2204004	\$29,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	13947	17/11/2025	2204004	\$14,480	77988864-9	PHARMACOR SPA
FAC	14537	19/11/2025	2204004	\$460,530	77988864-9	PHARMACOR SPA
FAC	54087	21/12/2025	2204004	\$19,159	77091384-5	PINNACLE CHILE SPA
FAC	54685	23/11/2025	2204004	\$6,188	77091384-5	PINNACLE CHILE SPA
FAC	54827	23/11/2025	2204004	\$694,722	77091384-5	PINNACLE CHILE SPA
FAC	54976	24/11/2025	2204004	\$123,079	77091384-5	PINNACLE CHILE SPA
FAC	716181	17/11/2025	2204004	\$19,421	90073000-4	INSTITUTO SANITAS S.A.
FAC	1321695	24/11/2025	2204004	\$1,699,320	91650000-9	LABORATORIO SAVAL S.A
FAC	1321699	24/11/2025	2204004	\$89,964	91650000-9	LABORATORIO SAVAL S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1321704	24/11/2025	2204004	\$121,023	91650000-9	LABORATORIO SAVAL S.A
FAC	2184	17/11/2025	2204004	\$202,300	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	98979	29/10/2025	2204004	\$41,483	76447530-5	ASTRAZENECA S.A
FAC	49	30/10/2025	2204004	\$437,325	77996931-2	PHARMAGO
FAC	41570	23/10/2025	2204004	\$56,656	77240238-4	EMCURE PHARMA CHILE SPA
FAC	60733	27/10/2025	2204004	\$36,414	76986924-7	MDC HEALTH SPA
FAC	1157562	6/8/2025	2204004	\$14,280	77596940-7	LABORATORIO CHILE S.A
FAC	389057	6/8/2025	2204004	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	19322022	6/1/2026	2204004	\$5,132,375	88466300-8	TECNOFARMA S.A.
FAC	876	30/12/2025	2204004	\$57,120	77996931-2	PHARMAGO
FAC	54180	21/11/2025	2204004	\$8,211	77091384-5	PINNACLE CHILE SPA
FAC	55828	30/12/2025	2204004	\$3,094	77091384-5	PINNACLE CHILE SPA
FAC	54886	23/11/2025	2204004	\$101,893	77091384-5	PINNACLE CHILE SPA
FAC	20539	28/11/2025	2204004	\$59,310	77128533-3	ORGANON CHILE SPA
FAC	21221	26/12/2025	2204004	\$59,310	77128533-3	ORGANON CHILE SPA
FAC	2961	29/12/2025	2204004	\$10,462	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	2613	22/12/2025	2204004	\$275,033	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	735655	22/12/2025	2204004	\$589,050	76669630-9	OPKO CHILE S.A
FAC	2265334	19/12/2025	2204004	\$428,400	80621200-8	MERCK S.A.
FAC	561911	17/12/2025	2204004	\$361,424	96945670-2	NOVOFARMA SERVICE S.A.
FAC	66593	6/1/2026	2204004	\$1,151,682	76986924-7	MDC HEALTH SPA
FAC	718802	22/12/2025	2204004	\$419,832	90073000-4	INSTITUTO SANITAS S.A.
FAC	88716	17/12/2025	2204004	\$713,714	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	1589988	17/12/2025	2204004	\$303,950	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	12239	12/8/2024	2204004	\$19,706	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	90238	4/9/2025	2204004	\$96,699	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	382318	15/12/2025	2204004	\$54,086	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	185185	12/1/2026	2204004	\$7,354	88466300-8	TECNOFARMA S.A.
FAC	185193	12/1/2026	2204004	\$44,268	88466300-8	TECNOFARMA S.A.
FAC	584869	13/1/2026	2204004	\$134,803	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	75878	7/1/2026	2204004	\$289,170	76383221-K	EXELTIS CHILE SPA
FAC	973292	11/1/2026	2204004	\$25,133	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	973293	11/1/2026	2204004	\$18,810	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1591218	14/1/2026	2204004	\$58,310	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	565177	12/1/2026	2204004	\$476,595	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1191410	12/1/2026	2204004	\$69,020	77596940-7	LABORATORIO CHILE S.A
FAC	1191796	12/1/2026	2204004	\$88,060	77596940-7	LABORATORIO CHILE S.A
FAC	1191797	12/1/2026	2204004	\$105,816	77596940-7	LABORATORIO CHILE S.A
FAC	1591219	14/1/2026	2204004	\$59,500	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	565184	12/1/2026	2204004	\$865,511	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565201	12/1/2026	2204004	\$111,027	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565251	12/1/2026	2204004	\$11,186	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565921	14/1/2026	2204004	\$264,537	96945670-2	NOVOFARMA SERVICE S.A.
FAC	888087	23/12/2025	2204004	\$636,650	87674400-7	LABORATORIO PASTEUR S.A.
FAC	298	30/11/2025	2204004	\$91,630	77996931-2	PHARMAGO

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	321	30/11/2025	2204004	\$55,930	77996931-2	PHARMAGO
FAC	409053	12/1/2026	2204004	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	409149	12/1/2026	2204004	\$8,568	96670640-6	PHARMATRADE S.A.
FAC	181166	14/1/2026	2204004	\$145,275	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	181167	14/1/2026	2204004	\$4,665	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	1326288	13/1/2026	2204004	\$12,733	91650000-9	LABORATORIO SAVAL S.A
FAC	1326296	13/1/2026	2204004	\$16,136	91650000-9	LABORATORIO SAVAL S.A
FAC	1326304	13/1/2026	2204004	\$14,280	91650000-9	LABORATORIO SAVAL S.A
FAC	1326317	13/1/2026	2204004	\$41,412	91650000-9	LABORATORIO SAVAL S.A
FAC	578909	8/1/2026	2204004	\$10,472	91871000-0	LABORATORIOS SILESIA S.A.
FAC	178647	13/1/2026	2204004	\$8,241	76032097-8	SYNTHON CHILE LIMITADA
FAC	178703	13/1/2026	2204004	\$23,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	178769	13/1/2026	2204004	\$77,112	76032097-8	SYNTHON CHILE LIMITADA
FAC	193	13/1/2026	2204004	\$21,301	77734444-7	DIVINE SPA
FAC	719	30/12/2025	2204004	\$499,800	77996931-2	PHARMAGO
FAC	2533	12/1/2026	2204004	\$143,395	77142698-0	COMERCIAL DORAFARMA SPA
FAC	2611	22/12/2025	2204004	\$404,460	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	16328	28/11/2025	2204004	\$64,212	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE
FAC	16540	29/12/2025	2204004	\$64,212	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE
FAC	26963	16/12/2025	2204004	\$426,615	77988864-9	PHARMACOR SPA
FAC	38905	15/1/2026	2204004	\$139,230	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	45984	15/12/2025	2204004	\$204,732	77240238-4	EMCURE PHARMA CHILE SPA
FAC	55543	30/12/2025	2204004	\$467,040	77091384-5	PINNACLE CHILE SPA
FAC	55665	30/12/2025	2204004	\$68,952	77091384-5	PINNACLE CHILE SPA
FAC	55811	30/12/2025	2204004	\$12,376	77091384-5	PINNACLE CHILE SPA
FAC	66398	7/1/2026	2204004	\$42,840	78914950-K	SALLES ZAPATA Y COMPA ¹ IA LTDA
FAC	68795	15/1/2026	2204004	\$20,249	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	83744	5/1/2026	2204004	\$15,470	76642770-7	LABVITALIS S.A.
FAC	115716	13/1/2026	2204004	\$529,074	77006073-7	DFM PHARMA
FAC	115721	13/1/2026	2204004	\$16,898	77006073-7	DFM PHARMA
FAC	178701	13/1/2026	2204004	\$353,430	76032097-8	SYNTHON CHILE LIMITADA
FAC	178702	13/1/2026	2204004	\$12,566	76032097-8	SYNTHON CHILE LIMITADA
FAC	178743	13/1/2026	2204004	\$95,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	178744	13/1/2026	2204004	\$749,700	76032097-8	SYNTHON CHILE LIMITADA
FAC	181155	14/1/2026	2204004	\$1,089,564	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	181156	14/1/2026	2204004	\$34,986	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	181157	14/1/2026	2204004	\$3,405,780	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	185081	9/1/2026	2204004	\$357,000	88466300-8	TECNOFARMA S.A.
FAC	185184	12/1/2026	2204004	\$214,628	88466300-8	TECNOFARMA S.A.
FAC	185186	12/1/2026	2204004	\$147,560	88466300-8	TECNOFARMA S.A.
FAC	185191	12/1/2026	2204004	\$55,157	88466300-8	TECNOFARMA S.A.
FAC	185481	15/1/2026	2204004	\$511,700	88466300-8	TECNOFARMA S.A.
FAC	185555	16/1/2026	2204004	\$81,396	88466300-8	TECNOFARMA S.A.
FAC	196286	13/1/2026	2204004	\$153,510	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	269769	8/1/2026	2204004	\$311,304	81323800-4	GRUNENTHAL CHILENA LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	269880	9/1/2026	2204004	\$142,800	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	357759	13/1/2026	2204004	\$69,615	96599510-2	EUROFARMA CHILE SPA
FAC	409145	12/1/2026	2204004	\$89,964	96670640-6	PHARMATRADE S.A.
FAC	409146	12/1/2026	2204004	\$6,426	96670640-6	PHARMATRADE S.A.
FAC	409151	12/1/2026	2204004	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	565172	12/1/2026	2204004	\$1,163,820	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565173	12/1/2026	2204004	\$1,270,920	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565186	12/1/2026	2204004	\$173,913	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565206	12/1/2026	2204004	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565269	12/1/2026	2204004	\$23,800	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565922	14/1/2026	2204004	\$1,058,148	96945670-2	NOVOFARMA SERVICE S.A.
FAC	566106	16/1/2026	2204004	\$2,220,540	96945670-2	NOVOFARMA SERVICE S.A.
FAC	578897	8/1/2026	2204004	\$97,580	91871000-0	LABORATORIOS SILESIA S.A.
FAC	578904	8/1/2026	2204004	\$11,781	91871000-0	LABORATORIOS SILESIA S.A.
FAC	578905	8/1/2026	2204004	\$41,650	91871000-0	LABORATORIOS SILESIA S.A.
FAC	584868	13/1/2026	2204004	\$631,890	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	646247	13/1/2026	2204004	\$113,348	79581120-6	DIFEM LABORATORIOS S.A
FAC	689856	15/1/2026	2204004	\$97,104	76111113-2	CLINICAL MARKET
FAC	887982	23/12/2025	2204004	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	888064	23/12/2025	2204004	\$41,412	87674400-7	LABORATORIO PASTEUR S.A.
FAC	973285	11/1/2026	2204004	\$193,922	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	973290	11/1/2026	2204004	\$125,664	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	973298	11/1/2026	2204004	\$34,201	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1136202	12/1/2026	2204004	\$27,489	78026330-K	ETEX FARMACEUTICA LTDA.
FAC	1191509	12/1/2026	2204004	\$394,128	77596940-7	LABORATORIO CHILE S.A
FAC	1191628	12/1/2026	2204004	\$276,080	77596940-7	LABORATORIO CHILE S.A
FAC	1191798	12/1/2026	2204004	\$880,660	77596940-7	LABORATORIO CHILE S.A
FAC	1326287	13/1/2026	2204004	\$127,330	91650000-9	LABORATORIO SAVAL S.A
FAC	132691	13/1/2026	2204004	\$161,364	91650000-9	LABORATORIO SAVAL S.A
FAC	1326307	13/1/2026	2204004	\$38,556	91650000-9	LABORATORIO SAVAL S.A
FAC	1326316	13/1/2026	2204004	\$310,590	91650000-9	LABORATORIO SAVAL S.A
FAC	1591188	14/1/2026	2204004	\$261,800	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1591210	14/1/2026	2204004	\$408,170	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1591211	14/1/2026	2204004	\$357,000	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	2293531	9/1/2026	2204004	\$32,130	80621200-8	MERCK S.A.
FAC	262373	15/1/2026	2204004	\$4,165	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	30465	15/1/2026	2204004	\$9,984	77988864-9	PHARMACOR SPA
FAC	30479	15/1/2026	2204004	\$2,667	77988864-9	PHARMACOR SPA
FAC	30493	15/1/2026	2204004	\$118,703	77988864-9	PHARMACOR SPA
FAC	30500	15/1/2026	2204004	\$19,278	77988864-9	PHARMACOR SPA
FAC	30508	15/1/2026	2204004	\$31,102	77988864-9	PHARMACOR SPA
FAC	30519	15/1/2026	2204004	\$4,427	77988864-9	PHARMACOR SPA
FAC	30524	15/1/2026	2204004	\$61,404	77988864-9	PHARMACOR SPA
FAC	30535	15/1/2026	2204004	\$9,330	77988864-9	PHARMACOR SPA
FAC	38904	15/1/2026	2204004	\$12,376	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	133377	14/1/2026	2204004	\$7,654	76857891-5	INVERSIONES C & F SPA
FAC	357760	13/1/2026	2204004	\$58,905	96599510-2	EUROFARMA CHILE SPA
FAC	418789	15/1/2026	2204004	\$26,168	76175092-5	ASCEND LABORATORIES SPA
FAC	566116	16/1/2026	2204004	\$266,465	96945670-2	NOVOFARMA SERVICE S.A.
FAC	578907	8/1/2026	2204004	\$20,944	91871000-0	LABORATORIOS SILESIA S.A.
FAC	744169	15/1/2026	2204004	\$6,497	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	744577	15/1/2026	2204004	\$2,737	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	1041312	11/1/2026	2204004	\$268,464	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1234900	13/1/2026	2204004	\$862,512	94544000-7	MEGALABS CHILE S.A
FAC	1234920	13/1/2026	2204004	\$13,595	94544000-7	MEGALABS CHILE S.A
FAC	1234931	13/1/2026	2204004	\$220,091	94544000-7	MEGALABS CHILE S.A
FAC	1234970	13/1/2026	2204004	\$132,326	94544000-7	MEGALABS CHILE S.A
FAC	1326265	13/1/2026	2204004	\$60,404	91650000-9	LABORATORIO SAVAL S.A
FAC	1326612	15/1/2026	2204004	\$72,828	91650000-9	LABORATORIO SAVAL S.A
FAC	1326614	15/1/2026	2204004	\$14,994	91650000-9	LABORATORIO SAVAL S.A
FAC	565188	12/1/2026	2204004	\$184,843	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565190	12/1/2026	2204004	\$635,460	96945670-2	NOVOFARMA SERVICE S.A.
FAC	565209	12/1/2026	2204004	\$1,554,378	96945670-2	NOVOFARMA SERVICE S.A.
FAC	55696	30/12/2025	2204004	\$6,838	77091384-5	PINNACLE CHILE SPA
FAC	55539	30/12/2025	2204004	\$101,893	77091384-5	PINNACLE CHILE SPA
FAC	1316416	16/1/2026	2204004	\$1,103,130	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	1316417	16/1/2026	2204004	\$181,463	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	217	19/1/2026	2204004	\$42,602	77734444-7	DIVINE SPA
FAC	428	15/1/2026	2204004	\$26,156	77612533-4	PARTHENON PHARMA SPA
FAC	898	16/1/2026	2204004	\$251,685	77996931-2	PHARMAGO
FAC	2589	19/1/2026	2204004	\$170,000	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	2833	15/1/2026	2204004	\$404,460	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	11245	18/1/2026	2204004	\$101,368	96659370-9	FARMACEUTICA SANTIAGO DOS SPA
FAC	15703	16/1/2026	2204004	\$22,194	77794832-6	SPA BIOVAL LABORATORIO
FAC	29864	19/1/2026	2204004	\$100,484	99565040-1	LABORATORIO KAMPAR S.A
FAC	30456	15/1/2026	2204004	\$37,842	77988864-9	PHARMACOR SPA
FAC	30464	15/1/2026	2204004	\$19,968	77988864-9	PHARMACOR SPA
FAC	30478	15/1/2026	2204004	\$9,778	77988864-9	PHARMACOR SPA
FAC	30499	15/1/2026	2204004	\$38,556	77988864-9	PHARMACOR SPA
FAC	30507	15/1/2026	2204004	\$219,598	77988864-9	PHARMACOR SPA
FAC	30511	15/1/2026	2204004	\$7,134	77988864-9	PHARMACOR SPA
FAC	30514	15/1/2026	2204004	\$143,562	77988864-9	PHARMACOR SPA
FAC	30518	15/1/2026	2204004	\$55,335	77988864-9	PHARMACOR SPA
FAC	30523	15/1/2026	2204004	\$307,020	77988864-9	PHARMACOR SPA
FAC	30527	15/1/2026	2204004	\$108,528	77988864-9	PHARMACOR SPA
FAC	30534	15/1/2026	2204004	\$46,648	77988864-9	PHARMACOR SPA
FAC	30539	15/1/2026	2204004	\$132,447	77988864-9	PHARMACOR SPA
FAC	30542	15/1/2026	2204004	\$39,584	77988864-9	PHARMACOR SPA
FAC	31345	13/1/2026	2204004	\$12,338	77354932-K	BECRUX LABS
FAC	39389	19/1/2026	2204004	\$67,473	96867320-3	ESPRIT DE VIE SA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	39454	19/1/2026	2204004	\$771,120	96867320-3	ESPRIT DE VIE SA
FAC	33490	19/1/2026	2204004	\$64,308	76479314-5	ALPHA PHARMA SPA
FAC	66509	19/1/2026	2204004	\$27,560	76479314-5	ALPHA PHARMA SPA
FAC	66673	14/1/2026	2204004	\$85,680	78914950-K	SALLES ZAPATA Y COMPA ¹ IA LTDA
FAC	67241	15/1/2026	2204004	\$182,070	76986924-7	MDC HEALTH SPA
FAC	67242	15/1/2026	2204004	\$48,195	76986924-7	MDC HEALTH SPA
FAC	67426	19/1/2026	2204004	\$15,351	76986924-7	MDC HEALTH SPA
FAC	67427	19/1/2026	2204004	\$147,941	76986924-7	MDC HEALTH SPA
FAC	67428	19/1/2026	2204004	\$13,923	76986924-7	MDC HEALTH SPA
FAC	67429	19/1/2026	2204004	\$108,242	76986924-7	MDC HEALTH SPA
FAC	69269	19/1/2026	2204004	\$47,005	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	69395	19/1/2026	2204004	\$22,562	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	69441	19/1/2026	2204004	\$23,800	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	75544	11/12/2025	2204004	\$449,592	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	84298	15/1/2026	2204004	\$19,992	76105305-1	LUXYPHARM SPA
FAC	88160	18/1/2026	2204004	\$465,885	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	88167	18/1/2026	2204004	\$368,900	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	89275	18/1/2026	2204004	\$20,052	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	91138	18/1/2026	2204004	\$52,896	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	91150	18/1/2026	2204004	\$458,388	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	131872	9/1/2025	2204004	\$21,741	76857891-5	INVERSIONES C & F SPA
FAC	131874	9/12/2025	2204004	\$21,741	76857891-5	INVERSIONES C & F SPA
FAC	133247	14/1/2026	2204004	\$17,300	76857891-5	INVERSIONES C & F SPA
FAC	133274	14/1/2026	2204004	\$43,483	76857891-5	INVERSIONES C & F SPA
FAC	133357	14/1/2026	2204004	\$22,962	76857891-5	INVERSIONES C & F SPA
FAC	133393	14/1/2026	2204004	\$222,982	76857891-5	INVERSIONES C & F SPA
FAC	133403	14/1/2026	2204004	\$207,060	76857891-5	INVERSIONES C & F SPA
FAC	135334	13/1/2026	2204004	\$87,049	76146075-7	ACRUX LABS S.A.
FAC	138756	19/1/2026	2204004	\$64,855	76896389-4	VITAFARMA SA
FAC	138843	20/1/2026	2204004	\$39,984	76896389-4	VITAFARMA SA
FAC	138858	20/1/2026	2204004	\$129,710	76896389-4	VITAFARMA SA
FAC	145282	16/1/2026	2204004	\$249,900	78740450-2	RECBEN XENERICS FARMACEUTICA L
FAC	196670	21/1/2026	2204004	\$460,530	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	226600	20/1/2026	2204004	\$83,895	76857605-K	PHARMA NETWORK SPA
FAC	226746	20/1/2026	2204004	\$10,710	76857605-K	PHARMA NETWORK SPA
FAC	234847	20/1/2026	2204004	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	262368	15/1/2026	2204004	\$18,743	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	389164	16/1/2026	2204004	\$339,150	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389936	19/1/2026	2204004	\$19,040	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389937	19/1/2026	2204004	\$166,905	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389940	19/1/2026	2204004	\$321,300	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389943	19/1/2026	2204004	\$31,654	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389946	19/1/2026	2204004	\$23,562	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	418788	15/1/2026	2204004	\$157,009	76175092-5	ASCEND LABORATORIES SPA
FAC	516405	17/1/2026	2204004	\$21,563	80447400-5	MUNNICH PHARMA MEDICAL LTDA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	516428	18/3/2026	2204004	\$153,510	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	516429	17/1/2026	2204004	\$54,264	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	648457	15/1/2026	2204004	\$90,678	79581120-6	DIFEM LABORATORIOS S.A
FAC	689852	15/1/2026	2204004	\$123,358	76111113-2	CLINICAL MARKET
FAC	720044	15/1/2026	2204004	\$64,260	90073000-4	INSTITUTO SANITAS S.A.
FAC	720111	15/1/2026	2204004	\$16,958	90073000-4	INSTITUTO SANITAS S.A.
FAC	72140	15/1/2026	2204004	\$33,915	90073000-4	INSTITUTO SANITAS S.A.
FAC	744168	15/1/2026	2204004	\$18,564	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	745982	20/1/2026	2204004	\$55,335	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	1234881	13/1/2026	2204004	\$64,574	94544000-7	MEGALABS CHILE S.A
FAC	1234891	13/1/2026	2204004	\$3,234,420	94544000-7	MEGALABS CHILE S.A
FAC	1234971	13/1/2026	2204004	\$115,787	94544000-7	MEGALABS CHILE S.A
FAC	1326584	15/1/2026	2204004	\$910,350	91650000-9	LABORATORIO SAVAL S.A
FAC	1326611	15/1/2026	2204004	\$16,660	91650000-9	LABORATORIO SAVAL S.A
FAC	1326613	15/1/2026	2204004	\$59,976	91650000-9	LABORATORIO SAVAL S.A
FAC	1327247	19/1/2026	2204004	\$364,140	91650000-9	LABORATORIO SAVAL S.A
FAC	1327252	19/1/2026	2204004	\$149,940	91650000-9	LABORATORIO SAVAL S.A
FAC	2592	19/1/2026	2204004	\$161,840	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	745983	20/1/2026	2204004	\$7,747	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	720739	22/1/2026	2204004	\$33,915	90073000-4	INSTITUTO SANITAS S.A.
FAC	703664	26/1/2026	2204004	\$79,968	96519830-K	BPH S.A.
FAC	516465	18/3/2026	2204004	\$10,781	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	389944	19/1/2026	2204004	\$7,914	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389942	19/1/2026	2204004	\$9,520	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389165	16/1/2026	2204004	\$33,915	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	307476	27/1/2026	2204004	\$156,000	76079782-0	WINPHARM SPA.
FAC	307470	27/1/2026	2204004	\$31,200	76079782-0	WINPHARM SPA.
FAC	307074	21/1/2026	2204004	\$25,725	76079782-0	WINPHARM SPA.
FAC	307060	21/1/2026	2204004	\$17,520	76079782-0	WINPHARM SPA.
FAC	307055	21/1/2026	2204004	\$14,670	76079782-0	WINPHARM SPA.
FAC	307009	21/1/2026	2204004	\$46,440	76079782-0	WINPHARM SPA.
FAC	306993	21/1/2026	2204004	\$8,127	76079782-0	WINPHARM SPA.
FAC	235085	22/1/2026	2204004	\$39,984	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	234969	22/1/2026	2204004	\$9,996	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	234964	22/1/2026	2204004	\$19,992	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	226601	20/1/2026	2204004	\$10,067	76857605-K	PHARMA NETWORK SPA
FAC	145429	23/1/2026	2204004	\$289,170	78740450-2	RECBEN XENERICS FARMACEUTICA L
FAC	138969	21/1/2026	2204004	\$31,130	76896389-4	VITAFARMA SA
FAC	138853	20/1/2026	2204004	\$15,565	76896389-4	VITAFARMA SA
FAC	91155	18/1/2026	2204004	\$13,602	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	91151	18/1/2026	2204004	\$5,191	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	91145	18/1/2026	2204004	\$57,299	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	90129	27/1/2026	2204004	\$36,985	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	90125	27/1/2026	2204004	\$682,394	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	90124	27/1/2026	2204004	\$18,659	76285229-2	GALENICUM HEALTH CHILE SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	90123	27/1/2026	2204004	\$219,555	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	89270	18/1/2026	2204004	\$2,285	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	88828	12/1/2026	2204004	\$129,115	76592530-4	FLEXING CHILE SPA
FAC	88156	18/1/2026	2204004	\$93,177	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	69392	19/1/2026	2204004	\$2,820	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	67417	1/1/2026	2204004	\$33,826	76986924-7	MDC HEALTH SPA
FAC	67416	19/1/2026	2204004	\$9,246	76986924-7	MDC HEALTH SPA
FAC	66515	19/1/2026	2204004	\$6,569	76479314-5	ALPHA PHARMA SPA
FAC	66496	19/1/2026	2204004	\$38,199	76479314-5	ALPHA PHARMA SPA
FAC	66487	19/1/2026	2204004	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	66476	19/1/2026	2204004	\$11,910	76479314-5	ALPHA PHARMA SPA
FAC	48831	21/1/2026	2204004	\$204,732	77240238-4	EMCURE PHARMA CHILE SPA
FAC	40110	21/1/2026	2204004	\$8,497	96867320-3	ESPRIT DE VIE SA
FAC	39946	21/1/2026	2204004	\$31,416	96867320-3	ESPRIT DE VIE SA
FAC	39533	26/1/2026	2204004	\$19,219	76416055-K	UNIFARMA SPA
FAC	39444	21/1/2026	2204004	\$4,082	76416055-K	UNIFARMA SPA
FAC	39335	19/1/2026	2204004	\$7,973	96867320-3	ESPRIT DE VIE SA
FAC	32036	21/1/2026	2204004	\$5,212	77988864-9	PHARMACOR SPA
FAC	31944	21/1/2026	2204004	\$46,648	77988864-9	PHARMACOR SPA
FAC	31943	21/1/2026	2204004	\$139,944	77988864-9	PHARMACOR SPA
FAC	31887	21/1/2026	2204004	\$6,545	77988864-9	PHARMACOR SPA
FAC	31886	21/1/2026	2204004	\$39,270	77988864-9	PHARMACOR SPA
FAC	31829	21/1/2026	2204004	\$192,423	77988864-9	PHARMACOR SPA
FAC	30540	15/1/2026	2204004	\$18,921	77988864-9	PHARMACOR SPA
FAC	30528	15/1/2026	2204004	\$18,992	77988864-9	PHARMACOR SPA
FAC	30515	15/1/2026	2204004	\$52,455	77988864-9	PHARMACOR SPA
FAC	16752	12/3/2026	2204004	\$80,266	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE
FAC	7757	26/1/2026	2204004	\$17,315	76458051-6	NEOETHICALS CHILE
FAC	7746	26/1/2026	2204004	\$16,680	76458051-6	NEOETHICALS CHILE
FAC	7744	26/1/2026	2204004	\$58,380	76458051-6	NEOETHICALS CHILE
FAC	7724	26/1/2026	2204004	\$3,425	76458051-6	NEOETHICALS CHILE
FAC	7722	26/1/2026	2204004	\$43,650	76458051-6	NEOETHICALS CHILE
FAC	7687	26/1/2026	2204004	\$12,138	76458051-6	NEOETHICALS CHILE
FAC	7686	26/1/2026	2204004	\$60,690	76458051-6	NEOETHICALS CHILE
FAC	7649	26/1/2026	2204004	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	7624	23/1/2026	2204004	\$86,870	76458051-6	NEOETHICALS CHILE
FAC	2937	22/1/2026	2204004	\$206,275	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	747479	23/1/2026	2204004	\$1,558,234	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	736329	22/1/2026	2204004	\$806,820	76669630-9	OPKO CHILE S.A
FAC	736402	26/1/2026	2204004	\$401,625	76669630-9	OPKO CHILE S.A
FAC	2293722	23/1/2026	2204004	\$816,578	80621200-8	MERCK S.A.
FAC	67605	21/1/2026	2204004	\$1,042,262	76986924-7	MDC HEALTH SPA
FAC	49671	27/1/2026	2204004	\$2,069,915	77240238-4	EMCURE PHARMA CHILE SPA
FAC	11992	22/1/2026	2204004	\$296,548	76307190-1	GEDEON RICHTER CHILE SPA
FAC	25549	22/1/2026	2204004	\$213,010	76834916-9	DISTRIBUIDORA QUALIMED LTDA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	891070	28/1/2026	2204004	\$46,410	87674400-7	LABORATORIO PASTEUR S.A.
FAC	705121	30/1/2026	2204004	\$44,625	96519830-K	BPH S.A.
FAC	703648	26/1/2026	2204004	\$285,600	96519830-K	BPH S.A.
FAC	307555	28/1/2026	2204004	\$658,665	76079782-0	WINPHARM SPA.
FAC	80494	20/1/2026	2204004	\$449,592	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	57262	30/1/2026	2204004	\$245,468	77091384-5	PINNACLE CHILE SPA
FAC	57139	30/1/2026	2204004	\$61,540	77091384-5	PINNACLE CHILE SPA
FAC	16371	30/1/2026	2204004	\$211,344	77988864-9	PHARMACOR SPA
FAC	891996	5/2/2026	2204004	\$27,080	87674400-7	LABORATORIO PASTEUR S.A.
FAC	891507	28/1/2026	2204004	\$29,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	90128	27/1/2026	2204004	\$3,732	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	90127	27/1/2026	2204004	\$43,911	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	90126	27/1/2026	2204004	\$115,154	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	57263	30/1/2026	2204004	\$55,578	77091384-5	PINNACLE CHILE SPA
FAC	57140	30/1/2026	2204004	\$13,675	77091384-5	PINNACLE CHILE SPA
FAC	48832	21/1/2026	2204004	\$49,287	77240238-4	EMCURE PHARMA CHILE SPA
FAC	41296	27/1/2026	2204004	\$11,246	96867320-3	ESPRIT DE VIE SA
FAC	32037	21/1/2026	2204004	\$1,042	77988864-9	PHARMACOR SPA
FAC	21632	16/1/2026	2204004	\$59,310	77128533-3	ORGANON CHILE SPA
FAC	1564	30/1/2026	2204004	\$62,475	77996931-2	PHARMAGO
FAC	682	30/12/2025	2204004	\$7,854	77996931-2	PHARMAGO
FAC	16098	27/1/2026	2204004	\$20,349	77988864-9	PHARMACOR SPA
FAC	16233	30/1/2026	2204004	\$170,646	77988864-9	PHARMACOR SPA
FAC	589349	5/2/2026	2204004	\$115,747	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	1317908	22/1/2026	2204004	\$6,472,838	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	752123	6/2/2026	2204004	\$1,129,834	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	569076	6/2/2026	2204004	\$698,982	96945670-2	NOVOFARMA SERVICE S.A.
FAC	9258	5/2/2026	2204004	\$2,526,679	76692953-2	THEA PHARMA SPA
FAC	464132	6/2/2026	2204004	\$313,125	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	1320445	9/2/2026	2204004	\$41,234	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	89561	22/1/2026	2204004	\$2,119,404	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	428142	10/2/2026	2204004	\$192,709	76175092-5	ASCEND LABORATORIES SPA
FAC	464247	10/2/2026	2204004	\$80,996	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	464249	10/2/2026	2204004	\$64,879	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	90991	10/2/2026	2204004	\$167,433	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	90965	9/2/2026	2204004	\$355,591	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	1200029	10/2/2026	2204004	\$23,476	77596940-7	LABORATORIO CHILE S.A
FAC	1321302	11/2/2026	2204004	\$102,102	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	1320393	9/2/2026	2204004	\$317,968	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	752433	9/2/2026	2204004	\$356,676	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	752674	9/2/2026	2204004	\$99,960	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	753864	12/2/2026	2204004	\$14,280	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	753675	12/2/2026	2204004	\$92,106	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	569525	9/2/2026	2204004	\$299,394	96945670-2	NOVOFARMA SERVICE S.A.
FAC	9267	9/2/2026	2204004	\$712,548	76692953-2	THEA PHARMA SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	18719	6/2/2026	2204004	\$2,667	77988864-9	PHARMACOR SPA
FAC	134749	11/2/2026	2204004	\$51,027	76857891-5	INVERSIONES C & F SPA
FAC	134770	11/2/2026	2204004	\$5,190	76857891-5	INVERSIONES C & F SPA
FAC	181710	16/2/2026	2204004	\$145,275	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	215990	11/2/2026	2204004	\$10,067	76857605-K	PHARMA NETWORK SPA
FAC	308829	13/2/2026	2204004	\$37,128	76079782-0	WINPHARM SPA.
FAC	414152	11/2/2026	2204004	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	526383	12/2/2026	2204004	\$10,781	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	569791	10/2/2026	2204004	\$264,537	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1200823	11/2/2026	2204004	\$88,060	77596940-7	LABORATORIO CHILE S.A
FAC	1200827	11/2/2026	2204004	\$69,020	77596940-7	LABORATORIO CHILE S.A
FAC	1239199	11/2/2026	2204004	\$220,091	94544000-7	MEGALABS CHILE S.A
FAC	1320940	10/2/2026	2204004	\$13,495	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	1329733	10/2/2026	2204004	\$14,280	91650000-9	LABORATORIO SAVAL S.A
FAC	1329904	2/2/2026	2204004	\$72,828	91650000-9	LABORATORIO SAVAL S.A
FAC	1592543	10/2/2026	2204004	\$52,360	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	16883	2/2/2026	2204004	\$4,427	77988864-9	PHARMACOR SPA
FAC	16891	2/2/2026	2204004	\$118,703	77988864-9	PHARMACOR SPA
FAC	18412	6/2/2026	2204004	\$33,772	77988864-9	PHARMACOR SPA
FAC	18731	6/2/2026	2204004	\$79,254	77988864-9	PHARMACOR SPA
FAC	18736	6/2/2026	2204004	\$32,987	77988864-9	PHARMACOR SPA
FAC	18747	6/2/2026	2204004	\$85,323	77988864-9	PHARMACOR SPA
FAC	18898	9/2/2026	2204004	\$10,796	77988864-9	PHARMACOR SPA
FAC	18914	9/2/2026	2204004	\$28,382	77988864-9	PHARMACOR SPA
FAC	556	9/2/2026	2204004	\$1,911,735	78068123-3	INTERCONTINETAL GROPU SPA.
FAC	569	11/2/2026	2204004	\$942,480	78068123-3	INTERCONTINETAL GROPU SPA.
FAC	753676	12/2/2026	2204004	\$625,807	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	70330	11/2/2026	2204004	\$192,780	76986924-7	MDC HEALTH SPA
FAC	2293964	9/2/2026	2204004	\$361,760	80621200-8	MERCK S.A.
FAC	180916	11/2/2026	2204004	\$77,112	76032097-8	SYNTHON CHILE LIMITADA
FAC	180931	11/2/2026	2204004	\$37,485	76032097-8	SYNTHON CHILE LIMITADA
FAC	263801	11/2/2026	2204004	\$43,458	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	464129	6/2/2026	2204004	\$42,792	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	721934	10/2/2026	2204004	\$32,130	90073000-4	INSTITUTO SANITAS S.A.
FAC	721936	10/2/2026	2204004	\$34,510	90073000-4	INSTITUTO SANITAS S.A.
FAC	1046323	10/2/2026	2204004	\$7,075	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1046327	10/2/2026	2204004	\$268,464	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1057710	10/2/2026	2204004	\$18,810	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1057714	10/2/2026	2204004	\$43,633	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1057716	10/2/2026	2204004	\$25,133	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	312	12/2/2026	2204004	\$21,301	77734444-7	DIVINE SPA
FAC	998	11/2/2026	2204004	\$40,936	76262422-2	INFAR SPA
FAC	1007	13/2/2026	2204004	\$14,066	76262422-2	INFAR SPA
FAC	1008	13/2/2026	2204004	\$18,421	76262422-2	INFAR SPA
FAC	2812	17/2/2026	2204004	\$202,300	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	19173	10/2/2026	2204004	\$125,950	77988864-9	PHARMACOR SPA
FAC	39818	17/2/2026	2204004	\$19,219	76416055-K	UNIFARMA SPA
FAC	43196	13/2/2026	2204004	\$67,473	96867320-3	ESPRIT DE VIE SA
FAC	43348	16/2/2026	2204004	\$101,210	96867320-3	ESPRIT DE VIE SA
FAC	54854	12/2/2026	2204004	\$36,243	76299758-4	FLEXFARMA CHILE LTDA
FAC	70364	11/2/2026	2204004	\$72,293	76986924-7	MDC HEALTH SPA
FAC	134768	11/2/2026	2204004	\$25,950	76857891-5	INVERSIONES C & F SPA
FAC	134817	11/2/2026	2204004	\$222,982	76857891-5	INVERSIONES C & F SPA
FAC	181639	12/2/2026	2204004	\$726,376	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	181640	12/2/2026	2204004	\$3,405,780	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	187390	16/2/2026	2204004	\$357,000	88466300-8	TECNOFARMA S.A.
FAC	197593	11/2/2026	2204004	\$153,510	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	197594	11/2/2026	2204004	\$93,713	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	215738	10/2/2026	2204004	\$83,895	76857605-K	PHARMA NETWORK SPA
FAC	215931	11/2/2026	2204004	\$10,710	76857605-K	PHARMA NETWORK SPA
FAC	215989	11/2/2026	2204004	\$83,895	76857605-K	PHARMA NETWORK SPA
FAC	216221	12/2/2026	2204004	\$87,465	76857605-K	PHARMA NETWORK SPA
FAC	237180	16/2/2026	2204004	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	237184	16/2/2026	2204004	\$41,650	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	237186	16/2/2026	2204004	\$19,992	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	237189	16/2/2026	2204004	\$7,378	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	263797	11/2/2026	2204004	\$931,235	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	263810	11/2/2026	2204004	\$4,165	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	263938	12/2/2026	2204004	\$20,563	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	279885	13/2/2026	2204004	\$142,800	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	279903	13/2/2026	2204004	\$311,304	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	279921	16/2/2026	2204004	\$52,360	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	308710	12/2/2026	2204004	\$13,209	76079782-0	WINPHARM SPA.
FAC	308759	12/2/2026	2204004	\$167,076	76079782-0	WINPHARM SPA.
FAC	308761	12/2/2026	2204004	\$20,849	76079782-0	WINPHARM SPA.
FAC	308768	12/2/2026	2204004	\$30,613	76079782-0	WINPHARM SPA.
FAC	308785	13/2/2026	2204004	\$25,276	76079782-0	WINPHARM SPA.
FAC	308830	13/2/2026	2204004	\$185,640	76079782-0	WINPHARM SPA.
FAC	308845	13/2/2026	2204004	\$185,640	76079782-0	WINPHARM SPA.
FAC	308879	13/2/2026	2204004	\$55,264	76079782-0	WINPHARM SPA.
FAC	360047	10/2/2026	2204004	\$29,488	96599510-2	EUROFARMA CHILE SPA
FAC	413834	10/2/2026	2204004	\$34,272	96670640-6	PHARMATRADE S.A.
FAC	413836	10/2/2026	2204004	\$3,142	96670640-6	PHARMATRADE S.A.
FAC	414075	11/2/2026	2204004	\$6,426	96670640-6	PHARMATRADE S.A.
FAC	414117	11/2/2026	2204004	\$89,964	96670640-6	PHARMATRADE S.A.
FAC	414166	11/2/2026	2204004	\$18,326	96670640-6	PHARMATRADE S.A.
FAC	526372	12/2/2026	2204004	\$21,563	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526375	12/2/2026	2204004	\$54,264	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526378	12/2/2026	2204004	\$193,744	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526379	12/2/2026	2204004	\$20,849	80447400-5	MUNNICH PHARMA MEDICAL LTDA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	526391	12/2/2026	2204004	\$34,361	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526722	12/2/2026	2204004	\$54,264	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	570897	16/2/2026	2204004	\$23,800	96945670-2	NOVOFARMA SERVICE S.A.
FAC	581779	13/2/2026	2204004	\$41,650	91871000-0	LABORATORIOS SILESIA S.A.
FAC	581783	13/2/2026	2204004	\$20,944	91871000-0	LABORATORIOS SILESIA S.A.
FAC	581794	13/2/2026	2204004	\$11,781	91871000-0	LABORATORIOS SILESIA S.A.
FAC	581824	16/2/2026	2204004	\$16,184	91871000-0	LABORATORIOS SILESIA S.A.
FAC	581898	16/2/2026	2204004	\$97,580	91871000-0	LABORATORIOS SILESIA S.A.
FAC	591476	16/2/2026	2204004	\$7,521	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	17282	3/2/2026	2204004	\$6,545	77988864-9	PHARMACOR SPA
FAC	17300	3/2/2026	2204004	\$9,984	77988864-9	PHARMACOR SPA
FAC	18772	6/2/2026	2204004	\$52,455	77988864-9	PHARMACOR SPA
FAC	43166	13/2/2026	2204004	\$4,498	96867320-3	ESPRIT DE VIE SA
FAC	43275	13/2/2026	2204004	\$10,067	96867320-3	ESPRIT DE VIE SA
FAC	43601	17/2/2026	2204004	\$8,497	96867320-3	ESPRIT DE VIE SA
FAC	54855	12/2/2026	2204004	\$4,832	76299758-4	FLEXFARMA CHILE LTDA
FAC	67620	16/2/2026	2204004	\$9,187	76479314-5	ALPHA PHARMA SPA
FAC	67629	16/2/2026	2204004	\$5,955	76479314-5	ALPHA PHARMA SPA
FAC	67637	16/2/2026	2204004	\$6,569	76479314-5	ALPHA PHARMA SPA
FAC	70374	11/2/2026	2204004	\$9,639	76986924-7	MDC HEALTH SPA
FAC	71153	18/2/2026	2204004	\$11,900	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	91441	16/2/2026	2204004	\$115,154	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	91442	16/2/2026	2204004	\$43,911	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	91444	16/2/2026	2204004	\$3,732	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	94126	16/2/2026	2204004	\$93,177	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	95445	16/2/2026	2204004	\$5,191	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	95451	16/2/2026	2204004	\$13,602	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	97378	16/2/2026	2204004	\$57,299	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	99372	17/2/2026	2204004	\$19,740	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	135535	6/2/2026	2204004	\$7,461	76146075-7	ACRUX LABS S.A.
FAC	140045	17/2/2026	2204004	\$15,565	76896389-4	VITAFARMA SA
FAC	180951	11/2/2026	2204004	\$8,241	76032097-8	SYNTHON CHILE LIMITADA
FAC	187434	17/2/2026	2204004	\$7,354	88466300-8	TECNOFARMA S.A.
FAC	187435	17/2/2026	2204004	\$10,853	88466300-8	TECNOFARMA S.A.
FAC	187436	17/2/2026	2204004	\$44,268	88466300-8	TECNOFARMA S.A.
FAC	216222	12/2/2026	2204004	\$17,493	76857605-K	PHARMA NETWORK SPA
FAC	217038	19/2/2026	2204004	\$16,993	76857605-K	PHARMA NETWORK SPA
FAC	263788	12/2/2026	2204004	\$3,570	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	263813	11/2/2026	2204004	\$2,083	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	279883	13/2/2026	2204004	\$19,040	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	308878	13/2/2026	2204004	\$9,671	76079782-0	WINPHARM SPA.
FAC	397943	17/2/2026	2204004	\$7,914	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397948	17/2/2026	2204004	\$33,915	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397951	17/2/2026	2204004	\$7,937	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	413785	10/2/2026	2204004	\$8,568	96670640-6	PHARMATRADE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	526376	12/2/2026	2204004	\$9,044	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	570894	16/2/2026	2204004	\$11,186	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571035	17/2/2026	2204004	\$865,511	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571125	17/2/2026	2204004	\$111,027	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571127	17/2/2026	2204004	\$158,865	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571144	17/2/2026	2204004	\$476,595	96945670-2	NOVOFARMA SERVICE S.A.
FAC	591372	16/2/2026	2204004	\$3,889	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591395	16/2/2026	2204004	\$3,744	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591410	16/2/2026	2204004	\$47,981	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591437	16/2/2026	2204004	\$134,803	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	704589	16/2/2026	2204004	\$126,358	76111113-2	CLINICAL MARKET
FAC	708146	12/2/2026	2204004	\$380,800	96519830-K	BPH S.A.
FAC	708322	13/2/2026	2204004	\$20,825	96519830-K	BPH S.A.
FAC	708329	13/2/2026	2204004	\$100,293	96519830-K	BPH S.A.
FAC	709071	18/2/2026	2204004	\$13,328	96519830-K	BPH S.A.
FAC	754101	13/2/2026	2204004	\$13,923	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	754105	13/2/2026	2204004	\$18,564	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	754267	13/2/2026	2204004	\$7,747	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	754300	13/2/2026	2204004	\$55,335	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	1200821	11/2/2026	2204004	\$394,128	77596940-7	LABORATORIO CHILE S.A
FAC	1200822	11/2/2026	2204004	\$880,600	77596940-7	LABORATORIO CHILE S.A
FAC	1200824	11/2/2026	2204004	\$10,396	77596940-7	LABORATORIO CHILE S.A
FAC	1200826	11/2/2026	2204004	\$102,816	77596940-7	LABORATORIO CHILE S.A
FAC	1200828	11/2/2026	2204004	\$276,080	77596940-7	LABORATORIO CHILE S.A
FAC	1200883	11/2/2026	2204004	\$60,642	77596940-7	LABORATORIO CHILE S.A
FAC	1239200	11/2/2026	2204004	\$880,362	94544000-7	MEGALABS CHILE S.A
FAC	1239207	11/2/2026	2204004	\$99,246	94544000-7	MEGALABS CHILE S.A
FAC	1239208	11/2/2026	2204004	\$115,787	94544000-7	MEGALABS CHILE S.A
FAC	1239233	11/2/2026	2204004	\$431,256	94544000-7	MEGALABS CHILE S.A
FAC	1239234	11/2/2026	2204004	\$3,234,420	94544000-7	MEGALABS CHILE S.A
FAC	1322013	13/2/2026	2204004	\$62,178	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	1329724	10/2/2026	2204004	\$60,404	91650000-9	LABORATORIO SAVAL S.A
FAC	1329729	10/2/2026	2204004	\$12,733	91650000-9	LABORATORIO SAVAL S.A
FAC	1329732	10/2/2026	2204004	\$16,136	91650000-9	LABORATORIO SAVAL S.A
FAC	1592545	10/2/2026	2204004	\$3,332	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	2294064	16/2/2026	2204004	\$116,739	80621200-8	MERCK S.A.
FAC	5406963	12/2/2026	2204004	\$27,922	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	1794	22/2/2026	2204004	\$167,790	77996931-2	PHARMAGO
FAC	3215	13/2/2026	2204004	\$481,307	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	3248	19/2/2026	2204004	\$251,100	76688653-1	CEGAPHARMA
FAC	3256	23/2/2026	2204004	\$20,925	76688653-1	CEGAPHARMA
FAC	4941	16/2/2026	2204004	\$13,042	77981367-3	PISA LIFE
FAC	5102	23/2/2026	2204004	\$13,042	77981367-3	PISA LIFE
FAC	5402	16/2/2026	2204004	\$57,715	76598564-1	BLAU FARMACEUTICA CHILE SPA
FAC	9281	20/2/2026	2204004	\$43,435	76458051-6	NEOETHICALS CHILE

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	9291	20/2/2026	2204004	\$60,690	76458051-6	NEOETHICALS CHILE
FAC	9294	20/2/2026	2204004	\$10,115	76458051-6	NEOETHICALS CHILE
FAC	9298	22/2/2026	2204004	\$89,321	76458051-6	NEOETHICALS CHILE
FAC	9300	22/2/2026	2204004	\$19,849	76458051-6	NEOETHICALS CHILE
FAC	9314	22/2/2026	2204004	\$51,944	76458051-6	NEOETHICALS CHILE
FAC	9325	22/2/2026	2204004	\$17,315	76458051-6	NEOETHICALS CHILE
FAC	9345	22/2/2026	2204004	\$6,850	76458051-6	NEOETHICALS CHILE
FAC	16909	24/2/2026	2204004	\$80,266	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE
FAC	17320	18/2/2026	2204004	\$19,635	77794832-6	SPA BIOVAL LABORATORIO
FAC	17350	18/2/2026	2204004	\$84,966	77794832-6	SPA BIOVAL LABORATORIO
FAC	17354	18/2/2026	2204004	\$25,728	77794832-6	SPA BIOVAL LABORATORIO
FAC	30230	13/2/2026	2204004	\$87,584	99565040-1	LABORATORIO KAMPAR S.A
FAC	30237	13/2/2026	2204004	\$100,484	99565040-1	LABORATORIO KAMPAR S.A
FAC	43478	16/2/2026	2204004	\$60,690	96867320-3	ESPRIT DE VIE SA
FAC	43521	16/2/2026	2204004	\$16,333	96867320-3	ESPRIT DE VIE SA
FAC	43640	18/2/2026	2204004	\$59,798	96867320-3	ESPRIT DE VIE SA
FAC	43760	18/2/2026	2204004	\$7,973	96867320-3	ESPRIT DE VIE SA
FAC	44069	23/2/2026	2204004	\$14,994	96867320-3	ESPRIT DE VIE SA
FAC	83621	13/2/2026	2204004	\$59,726	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	84503	18/2/2026	2204004	\$449,592	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	84508	18/2/2026	2204004	\$41,808	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	85573	18/2/2026	2204004	\$24,990	76642770-7	LABVITALIS S.A.
FAC	91420	6/2/2026	2204004	\$64,558	76592530-4	FLEXING CHILE SPA
FAC	91438	16/2/2026	2204004	\$219,555	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	91439	16/2/2026	2204004	\$682,394	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	91440	16/2/2026	2204004	\$18,659	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	94100	16/2/2026	2204004	\$368,900	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	94123	16/2/2026	2204004	\$465,885	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	94564	16/2/2026	2204004	\$9,139	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	94565	16/2/2026	2204004	\$20,052	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	95465	16/2/2026	2204004	\$52,896	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	100960	14/2/2026	2204004	\$275,771	76447530-5	ASTRAZENECA S.A
FAC	97377	16/2/2026	2204004	\$572,985	76042903-1	COMERCIALIZADORA DE INSUMOS ME
FAC	464689	17/2/2026	2204004	\$288,920	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	366	11/2/2026	2204004	\$599,546	77421191-8	OBENTIS SPA
FAC	428159	12/2/2026	2204004	\$1,219,250	76175092-5	ASCEND LABORATORIES SPA
FAC	1203003	26/2/2026	2204004	\$82,467	77596940-7	LABORATORIO CHILE S.A
FAC	1198197	5/2/2026	2204004	\$88,036	77596940-7	LABORATORIO CHILE S.A
FAC	1199931	9/2/2026	2204004	\$547,495	77596940-7	LABORATORIO CHILE S.A
FAC	99371	17/2/2026	2204004	\$98,699	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	119870	13/2/2026	2204004	\$5,998	77006073-7	DFM PHARMA
FAC	119872	12/2/2026	2204004	\$16,898	77006073-7	DFM PHARMA
FAC	121034	25/2/2026	2204004	\$529,074	77006073-7	DFM PHARMA
FAC	134818	11/2/2026	2204004	\$43,483	76857891-5	INVERSIONES C & F SPA
FAC	140031	17/2/2026	2204004	\$39,984	76896389-4	VITAFARMA SA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	140052	17/2/2026	2204004	\$129,710	76896389-4	VITAFARMA SA
FAC	146244	20/2/2026	2204004	\$124,950	78740450-2	RECBEN XENERICS FARMACEUTICA L
FAC	593879	10/2/2025	2204004	\$207,060	79581120-6	DIFEM LABORATORIOS S.A
FAC	2069	22/2/2026	2204004	\$174,573	77996931-2	PHARMAGO
FAC	84937	27/2/2026	2204004	\$19,992	76105305-1	LUXYPHARM SPA
FAC	146245	20/2/2026	2204004	\$249,900	78740450-2	RECBEN XENERICS FARMACEUTICA L
FAC	187420	17/2/2026	2204004	\$105,244	88466300-8	TECNOFARMA S.A.
FAC	187428	17/2/2026	2204004	\$147,560	88466300-8	TECNOFARMA S.A.
FAC	187429	17/2/2026	2204004	\$214,628	88466300-8	TECNOFARMA S.A.
FAC	187431	17/2/2026	2204004	\$57,120	88466300-8	TECNOFARMA S.A.
FAC	187433	17/2/2026	2204004	\$55,157	88466300-8	TECNOFARMA S.A.
FAC	217037	19/2/2026	2204004	\$169,932	76857605-K	PHARMA NETWORK SPA
FAC	308680	12/2/2026	2204004	\$658,665	76079782-0	WINPHARM SPA.
FAC	397940	17/2/2026	2204004	\$47,481	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397941	17/2/2026	2204004	\$19,040	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397944	17/2/2026	2204004	\$321,300	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397945	17/2/2026	2204004	\$57,120	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397947	17/2/2026	2204004	\$406,980	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397949	17/2/2026	2204004	\$7,937	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	397952	17/2/2026	2204004	\$23,562	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	414558	16/2/2026	2204004	\$19,278	96670640-6	PHARMATRADE S.A.
FAC	446005	17/2/2026	2204004	\$93,534	96981250-9	PFIZER CHILE S.A
FAC	446006	17/2/2026	2204004	\$113,288	96981250-9	PFIZER CHILE S.A
FAC	571033	17/2/2026	2204004	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571126	17/2/2026	2204004	\$1,554,378	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571128	17/2/2026	2204004	\$476,595	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571132	17/2/2026	2204004	\$184,843	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571136	17/2/2026	2204004	\$1,396,584	96945670-2	NOVOFARMA SERVICE S.A.
FAC	571138	17/2/2026	2204004	\$173,913	96945670-2	NOVOFARMA SERVICE S.A.
FAC	591369	16/2/2026	2204004	\$72,909	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	591394	16/2/2026	2204004	\$74,884	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	591409	16/2/2026	2204004	\$337,365	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	591426	16/2/2026	2204004	\$242,582	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	591436	16/2/2026	2204004	\$842,520	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	591470	16/2/2026	2204004	\$56,406	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	653086	16/2/2026	2204004	\$113,348	79581120-6	DIFEM LABORATORIOS S.A
FAC	709083	18/2/2026	2204004	\$79,968	96519830-K	BPH S.A.
FAC	754955	17/2/2026	2204004	\$34,213	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	1322288	16/2/2026	2204004	\$30,845	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	1280	30/1/2026	2204004	\$7,854	77996931-2	PHARMAGO
FAC	1413	30/1/2026	2204004	\$83,895	77996931-2	PHARMAGO
FAC	39966	26/2/2026	2204004	\$4,082	76416055-K	UNIFARMA SPA
FAC	2077	22/2/2026	2204004	\$19,397	77996931-2	PHARMAGO
FAC	52299	5/3/2026	2204004	\$2,180,913	77240238-4	EMCURE PHARMA CHILE SPA
FAC	1136477	3/3/2026	2204004	\$364,140	78026330-K	ETEX FARMACEUTICA LTDA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	91674	19/2/2026	2204004	\$349,860	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	757189	25/2/2026	2204004	\$368,424	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	465300	24/2/2026	2204004	\$167,433	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	757188	25/2/2026	2204004	\$73,685	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	1593535	4/3/2026	2204004	\$303,950	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	91840	4/3/2026	2204004	\$977,561	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	757631	3/3/2026	2204004	\$1,352,982	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	91848	4/3/2026	2204004	\$529,502	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	72631	27/2/2026	2204004	\$722,568	76986924-7	MDC HEALTH SPA
FAC	2294331	5/3/2026	2204004	\$388,178	80621200-8	MERCK S.A.
FAC	88369	2/3/2026	2204004	\$307,020	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	465865	4/3/2026	2204004	\$1,235,567	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	85076	3/3/2026	2204004	\$6,664	76105305-1	LUXYPHARM SPA
FAC	134830	11/2/2026	2204004	\$74,327	76857891-5	INVERSIONES C & F SPA
FAC	1046598	11/3/2026	2204004	\$7,075	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1798	22/2/2026	2204004	\$83,895	77996931-2	PHARMAGO
FAC	2253	22/2/2026	2204004	\$62,475	77996931-2	PHARMAGO
FAC	2822	17/2/2026	2204004	\$82,920	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	23777	4/3/2026	2204004	\$118,703	77988864-9	PHARMACOR SPA
FAC	23863	4/3/2026	2204004	\$1,779	77988864-9	PHARMACOR SPA
FAC	23867	4/3/2026	2204004	\$57,491	77988864-9	PHARMACOR SPA
FAC	23887	4/3/2026	2204004	\$69,080	77988864-9	PHARMACOR SPA
FAC	23911	4/3/2026	2204004	\$28,382	77988864-9	PHARMACOR SPA
FAC	23930	5/3/2026	2204004	\$46,934	77988864-9	PHARMACOR SPA
FAC	24161	5/3/2026	2204004	\$170,646	77988864-9	PHARMACOR SPA
FAC	24349	5/3/2026	2204004	\$6,545	77988864-9	PHARMACOR SPA
FAC	466238	10/3/2026	2204004	\$85,680	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	24365	5/3/2026	2204004	\$9,984	77988864-9	PHARMACOR SPA
FAC	24468	6/3/2026	2204004	\$4,427	77988864-9	PHARMACOR SPA
FAC	24491	6/3/2026	2204004	\$1,042	77988864-9	PHARMACOR SPA
FAC	33525	10/3/2026	2204004	\$110,670	77988864-9	PHARMACOR SPA
FAC	33592	10/3/2026	2204004	\$10,853	77988864-9	PHARMACOR SPA
FAC	182002	11/3/2026	2204004	\$1,135,260	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	723604	5/3/2026	2204004	\$32,130	90073000-4	INSTITUTO SANITAS S.A.
FAC	723801	6/3/2026	2204004	\$34,510	90073000-4	INSTITUTO SANITAS S.A.
FAC	893997	4/3/2026	2204004	\$27,080	87674400-7	LABORATORIO PASTEUR S.A.
FAC	1054273	11/3/2026	2204004	\$25,133	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1054279	11/3/2026	2204004	\$87,265	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1242910	10/3/2026	2204004	\$862,512	94544000-7	MEGALABS CHILE S.A
FAC	1332690	11/3/2026	2204004	\$54,621	91650000-9	LABORATORIO SAVAL S.A
FAC	3176	16/3/2026	2204004	\$303,450	76481561-0	SOCIEDAD FARMACEUTICA TERVIS P
FAC	3505	17/3/2026	2204004	\$156,937	76688653-1	CEGAPHARMA
FAC	3510	17/3/2026	2204004	\$481,307	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	3550	18/3/2026	2204004	\$41,850	76688653-1	CEGAPHARMA
FAC	17119	17/3/2026	2204004	\$128,425	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	18780	18/3/2026	2204004	\$10,291	77794832-6	SPA BIOVAL LABORATORIO
FAC	18809	18/3/2026	2204004	\$44,387	77794832-6	SPA BIOVAL LABORATORIO
FAC	18825	18/3/2026	2204004	\$84,966	77794832-6	SPA BIOVAL LABORATORIO
FAC	18829	18/3/2026	2204004	\$33,082	77794832-6	SPA BIOVAL LABORATORIO
FAC	17340	18/2/2026	2204004	\$22,194	77794832-6	SPA BIOVAL LABORATORIO
FAC	127623	8/1/2026	2204004	\$68,201	76186732-6	BSN MEDICAL SPA
FAC	115745	13/1/2025	2204004	\$32,725	77006073-7	DFM PHARMA
FAC	115755	13/1/2025	2204004	\$152,320	77006073-7	DFM PHARMA
FAC	648238	13/1/2025	2204004	\$9,401	79581120-6	DIFEM LABORATORIOS S.A
FAC	409148	12/1/2026	2204004	\$386,750	96670640-6	PHARMATRADE S.A.
FAC	565262	12/1/2026	2204004	\$390,701	96945670-2	NOVOFARMA SERVICE S.A.
FAC	97315	9/1/2026	2204004	\$1,578,535	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	578910	8/1/2026	2204004	\$471,240	91871000-0	LABORATORIOS SILESIA S.A.
FAC	578903	8/1/2026	2204004	\$11,781	91871000-0	LABORATORIOS SILESIA S.A.
FAC	31341	13/1/2026	2204004	\$15,422	77354932-K	BECRUX LABS
FAC	15630	16/1/2026	2204004	\$5,146	77794832-6	SPA BIOVAL LABORATORIO
FAC	4235	16/1/2026	2204004	\$26,561	77981367-3	PISA LIFE
FAC	86833	13/1/2026	2204004	\$127,949	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	409330	12/1/2026	2204004	\$380,990	96670640-6	PHARMATRADE S.A.
FAC	30521	15/1/2026	2204004	\$23,681	77988864-9	PHARMACOR SPA
FAC	30463	15/1/2026	2204004	\$499,205	77988864-9	PHARMACOR SPA
FAC	84324	15/1/2026	2204004	\$8,663	76105305-1	LUXYPHARM SPA
FAC	83189	19/1/2026	2204004	\$14,875	76084945-6	GADOR LIMITADA
FAC	54115	15/1/2026	2204004	\$121,618	76299758-4	FLEXFARMA CHILE LTDA
FAC	572140	12/1/2026	2204004	\$21,480	86537600-6	ALCON LABORATORIOS CHILE LTDA.
FAC	572418	12/1/2026	2204004	\$60,951	86537600-6	ALCON LABORATORIOS CHILE LTDA.
FAC	389939	19/1/2026	2204004	\$55,635	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389945	19/1/2026	2204004	\$7,937	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	406034	22/1/2026	2204004	\$44,625	88597500-3	LABORATORIO BIOSANO S.A
FAC	406035	22/1/2026	2204004	\$16,898	88597500-3	LABORATORIO BIOSANO S.A
FAC	4757	19/1/2026	2204004	\$8,325	77542429-K	CRISTALIA CHILE SPA
FAC	48675	20/1/2026	2204004	\$14,256	77240238-4	EMCURE PHARMA CHILE SPA
FAC	39844	21/1/2026	2204004	\$27,685	96867320-3	ESPRIT DE VIE SA
FAC	75873	7/1/2026	2204004	\$48,195	76383221-K	EXELTIS CHILE SPA
FAC	1040665	11/1/2026	2204004	\$17,731	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	69371	19/1/2026	2204004	\$17,850	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	234932	22/1/2026	2204004	\$354,144	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	31885	21/1/2026	2204004	\$261,800	77988864-9	PHARMACOR SPA
FAC	76668	21/1/2026	2204004	\$13,090	76113734-4	PHARMATECH CHILE SPA
FAC	87009	16/1/2026	2204004	\$1,321	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	1798355	16/1/2026	2204004	\$29,988	91546000-3	LABORATORIO SANDERSON S.A.
FAC	16730	23/1/2026	2204004	\$53,550	76409952-4	DISTRIBUIDORA SICMAFARMA CHILE
FAC	39508	22/1/2026	2204004	\$57,656	76416055-K	UNIFARMA SPA
FAC	138857	20/1/2026	2204004	\$259,420	76896389-4	VITAFARMA SA
FAC	736503	28/1/2026	2204004	\$1,040,655	76669630-9	OPKO CHILE S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	30664	5/2/2026	2204004	\$1,161,440	76167536-2	SOCIEDAD COMERCIALIZADORA MEDI
FAC	1320945	10/2/2026	2204004	\$33,737	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	705965	3/2/2026	2204004	\$26,656	96519830-K	BPH S.A.
FAC	464115	6/2/2026	2204004	\$18,499	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	464123	6/2/2026	2204004	\$8,479	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	1422174	15/1/2026	2204004	\$33,415	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1422629	19/1/2026	2204004	\$12,852	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1422661	19/1/2026	2204004	\$364,140	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	17281	3/2/2026	2204004	\$261,800	77988864-9	PHARMACOR SPA
FAC	17299	3/2/2026	2204004	\$898,569	77988864-9	PHARMACOR SPA
FAC	1046321	10/2/2026	2204004	\$84,895	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	18725	6/2/2026	2204004	\$11,841	77988864-9	PHARMACOR SPA
FAC	48760	2/2/2026	2204004	\$1,243,788	77337544-5	SCM PHARMA SPA
FAC	43230	13/2/2026	2204004	\$27,685	96867320-3	ESPRIT DE VIE SA
FAC	413835	10/2/2026	2204004	\$18,850	96670640-6	PHARMATRADE S.A.
FAC	413833	10/2/2026	2204004	\$380,990	96670640-6	PHARMATRADE S.A.
FAC	581799	13/2/2026	2204004	\$471,240	91871000-0	LABORATORIOS SILESIA S.A.
FAC	581800	13/2/2026	2204004	\$11,781	91871000-0	LABORATORIOS SILESIA S.A.
FAC	237193	16/2/2026	2204004	\$398,412	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	1200884	11/2/2026	2204004	\$433,160	77596940-7	LABORATORIO CHILE S.A
FAC	4914	16/2/2026	2204004	\$26,561	77981367-3	PISA LIFE
FAC	39735	17/2/2026	2204004	\$541,555	77618761-5	MEDIKS
FAC	54853	12/2/2026	2204004	\$121,618	76299758-4	FLEXFARMA CHILE LTDA
FAC	649428	11/2/2026	2204004	\$112,812	79581120-6	DIFEM LABORATORIOS S.A
FAC	263805	11/2/2026	2204004	\$2,484	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	414167	11/2/2026	2204004	\$45,815	96670640-6	PHARMATRADE S.A.
FAC	1058489	11/2/2026	2204004	\$424,473	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	119880	13/2/2026	2204004	\$152,320	77006073-7	DFM PHARMA
FAC	811237	16/2/2026	2204004	\$460,530	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	653082	16/2/2026	2204004	\$9,401	79581120-6	DIFEM LABORATORIOS S.A
FAC	119881	12/2/2026	2204004	\$166,600	77006073-7	DFM PHARMA
FAC	410509	26/2/2026	2204004	\$26,180	88597500-3	LABORATORIO BIOSANO S.A
FAC	708619	16/2/2026	2204004	\$114,811	96519830-K	BPH S.A.
FAC	709069	18/2/2026	2204004	\$5,093	96519830-K	BPH S.A.
FAC	591370	16/2/2026	2204004	\$95,676	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	119878	13/2/2026	2204004	\$26,180	77006073-7	DFM PHARMA
FAC	1045119	10/2/2026	2204004	\$28,560	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1427896	18/2/2026	2204004	\$12,852	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1427900	18/2/2026	2204004	\$364,140	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	359301	18/2/2026	2204004	\$153,510	84609600-0	MADEGOM S.A
FAC	39748	17/2/2026	2204004	\$249,900	77618761-5	MEDIKS
FAC	3622	18/2/2026	2204004	\$47,243	77773136-K	COMERCIAL MEDITEX SPA
FAC	87971	16/2/2026	2204004	\$127,949	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	1026266	19/2/2026	2204004	\$217,056	81210400-4	REUTTER S.A.
FAC	278085	18/2/2026	2204004	\$71,400	96625950-7	TECNICA S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	278871	26/2/2026	2204004	\$233,240	96625950-7	TECNICA S.A.
FAC	1427889	18/2/2026	2204004	\$74,970	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	5407638	17/2/2026	2204004	\$317,754	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	77755	16/2/2026	2204004	\$163,863	76383221-K	EXELTIS CHILE SPA
FAC	91443	16/2/2026	2204004	\$4,391	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	1052448	11/2/2026	2204004	\$57,120	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	1052615	18/2/2026	2204004	\$35,462	76389383-9	DROGUERIA GLOBAL PHARMA SPA
FAC	51150	19/2/2026	2204004	\$14,256	77240238-4	EMCURE PHARMA CHILE SPA
FAC	39817	17/2/2026	2204004	\$57,656	76416055-K	UNIFARMA SPA
FAC	19825	11/2/2026	2204004	\$171,860	77988864-9	PHARMACOR SPA
FAC	39967	26/2/2026	2204004	\$195,922	76416055-K	UNIFARMA SPA
FAC	580424	17/2/2026	2204004	\$21,480	86537600-6	ALCON LABORATORIOS CHILE LTDA.
FAC	77298	17/2/2026	2204004	\$13,090	76113734-4	PHARMATECH CHILE SPA
FAC	140051	17/2/2026	2204004	\$259,420	76896389-4	VITAFARMA SA
FAC	99373	17/2/2026	2204004	\$1,988,918	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	278869	26/2/2026	2204004	\$925,820	96625950-7	TECNICA S.A.
FAC	13449	9/2/2026	2204004	\$251,804	76817360-5	IMPORTADORA RM S.A.
FAC	397950	17/2/2025	2204004	\$7,937	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10073	3/3/2026	2204004	\$5,140,800	76458051-6	NEOETHICALS CHILE
FAC	22530	2/3/2026	2204004	\$352,240	76786297-0	ADN FARMACEUTICA SPA
FAC	5396992	18/11/2025	2204004	\$221,734	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	1412236	21/11/2025	2204004	\$29,988	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1412251	21/11/2025	2204004	\$18,564	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	735043	1/12/2025	2204004	\$452,200	76669630-9	OPKO CHILE S.A
FAC	95702	9/12/2025	2204004	\$1,578,535	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	1309749	9/12/2025	2204004	\$190,495	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	382307	15/12/2025	2204004	\$45,815	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382308	15/12/2025	2204004	\$113,050	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382309	15/12/2025	2204004	\$333,200	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382311	15/12/2025	2204004	\$309,619	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382312	15/12/2025	2204004	\$628,320	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382313	15/12/2025	2204004	\$1,913,520	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382320	15/12/2025	2204004	\$380,800	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382321	15/12/2025	2204004	\$130,424	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	382322	15/12/2025	2204004	\$94,010	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	806069	15/12/2025	2204004	\$460,530	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	28752	10/12/2025	2204004	\$42,840	77354932-K	BECRUX LABS
FAC	28783	10/12/2025	2204004	\$46,410	77354932-K	BECRUX LABS
FAC	14061	16/12/2025	2204004	\$38,889	77794832-6	SPA BIOVAL LABORATORIO
FAC	14082	16/12/2025	2204004	\$10,291	77794832-6	SPA BIOVAL LABORATORIO
FAC	698339	11/12/2025	2204004	\$56,025	96519830-K	BPH S.A.
FAC	126662	3/12/2025	2204004	\$22,848	76186732-6	BSN MEDICAL SPA
FAC	126663	3/12/2025	2204004	\$68,201	76186732-6	BSN MEDICAL SPA
FAC	131862	9/12/2025	2204004	\$147,560	76857891-5	INVERSIONES C & F SPA
FAC	131882	9/12/2025	2204004	\$254,314	76857891-5	INVERSIONES C & F SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	112705	10/12/2025	2204004	\$39,270	77006073-7	DFM PHARMA
FAC	74694	4/12/2025	2204004	\$1,023,400	76383221-K	EXELTIS CHILE SPA
FAC	53319	10/12/2025	2204004	\$121,618	76299758-4	FLEXFARMA CHILE LTDA
FAC	268618	9/12/2025	2204004	\$33,320	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	11855117	9/12/2025	2204004	\$690,200	77596940-7	LABORATORIO CHILE S.A
FAC	1185518	9/12/2025	2204004	\$71,400	77596940-7	LABORATORIO CHILE S.A
FAC	1185634	9/12/2025	2204004	\$237,762	77596940-7	LABORATORIO CHILE S.A
FAC	83494	15/12/2025	2204004	\$9,330	76105305-1	LUXYPHARM SPA
FAC	37974	16/12/2025	2204004	\$128,263	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	37996	16/12/2025	2204004	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	505225	15/12/2025	2204004	\$105,315	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	505224	15/12/2025	2204004	\$260,610	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	886007	27/11/2025	2204004	\$725,900	87674400-7	LABORATORIO PASTEUR S.A.
FAC	405987	9/12/2025	2204004	\$52,360	96670640-6	PHARMATRADE S.A.
FAC	405990	9/12/2025	2204004	\$183,260	96670640-6	PHARMATRADE S.A.
FAC	405986	9/12/2025	2204004	\$171,360	96670640-6	PHARMATRADE S.A.
FAC	405992	9/12/2025	2204004	\$73,899	96670640-6	PHARMATRADE S.A.
FAC	85991	15/12/2025	2204004	\$456,960	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	66109	12/12/2025	2204004	\$202,490	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	717981	11/12/2025	2204004	\$1,279,488	90073000-4	INSTITUTO SANITAS S.A.
FAC	1323451	10/12/2025	2204004	\$8,330	91650000-9	LABORATORIO SAVAL S.A
FAC	577891	15/12/2025	2204004	\$124,950	91871000-0	LABORATORIOS SILESIA S.A.
FAC	43814	12/12/2025	2204004	\$24,990	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	43846	15/12/2025	2204004	\$17,207	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	4056	18/12/2025	2204004	\$93,772	76598564-1	BLAU FARMACEUTICA CHILE SPA
FAC	699381	17/12/2025	2204004	\$19,135	96519830-K	BPH S.A.
FAC	113466	18/12/2025	2204004	\$129,413	77006073-7	DFM PHARMA
FAC	113575	18/12/2025	2204004	\$169,385	77006073-7	DFM PHARMA
FAC	113599	18/12/2025	2204004	\$142,800	77006073-7	DFM PHARMA
FAC	67297	17/12/2025	2204004	\$281,887	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	222943	16/12/2025	2204004	\$54,532	76857605-K	PHARMA NETWORK SPA
FAC	26815	16/12/2025	2204004	\$11,043	77988864-9	PHARMACOR SPA
FAC	75894	15/12/2025	2204004	\$6,545	76113734-4	PHARMATECH CHILE SPA
FAC	737990	18/12/2025	2204004	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	42303	9/9/2025	2204004	\$17,207	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	404024	23/12/2025	2204004	\$44,625	88597500-3	LABORATORIO BIOSANO S.A
FAC	401637	27/11/2025	2204004	\$44,625	88597500-3	LABORATORIO BIOSANO S.A
FAC	401638	27/11/2025	2204004	\$78,540	88597500-3	LABORATORIO BIOSANO S.A
FAC	738200	18/12/2025	2204004	\$73,596	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	256846	30/12/2025	2204004	\$2,840,221	78233420-4	HOSPITALIA PRODUCTOS MEDICOS
FAC	1314201	8/1/2026	2204004	\$190,495	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	699682	22/12/2025	2204004	\$51,646	96519830-K	BPH S.A.
FAC	115708	13/1/2026	2204004	\$42,069	77006073-7	DFM PHARMA
FAC	115720	13/1/2026	2204004	\$42,245	77006073-7	DFM PHARMA
FAC	115730	13/1/2026	2204004	\$129,413	77006073-7	DFM PHARMA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	115750	13/1/2026	2204004	\$230,979	77006073-7	DFM PHARMA
FAC	269881	9/1/2026	2204004	\$33,320	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	26900	16/12/2025	2204004	\$17,050	77988864-9	PHARMACOR SPA
FAC	888439	24/12/2025	2204004	\$1,088,850	87674400-7	LABORATORIO PASTEUR S.A.
FAC	26924	16/12/2025	2204004	\$94,962	77988864-9	PHARMACOR SPA
FAC	887866	23/12/2025	2204004	\$65,450	87674400-7	LABORATORIO PASTEUR S.A.
FAC	1314200	8/1/2026	2204004	\$62,178	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	578906	8/1/2026	2204004	\$166,600	91871000-0	LABORATORIOS SILESIA S.A.
FAC	66696	7/1/2026	2204004	\$963,900	76986924-7	MDC HEALTH SPA
FAC	1417251	16/12/2025	2204004	\$38,556	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1417250	16/12/2025	2204004	\$29,988	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	388757	16/1/2026	2204004	\$76,160	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	418787	15/1/2026	2204004	\$70,504	76175092-5	ASCEND LABORATORIES SPA
FAC	15629	16/1/2026	2204004	\$19,635	77794832-6	SPA BIOVAL LABORATORIO
FAC	15704	16/1/2026	2204004	\$22,194	77794832-6	SPA BIOVAL LABORATORIO
FAC	15764	16/1/2026	2204004	\$38,889	77794832-6	SPA BIOVAL LABORATORIO
FAC	133248	14/1/2026	2204004	\$187,707	76857891-5	INVERSIONES C & F SPA
FAC	133358	14/1/2026	2204004	\$147,560	76857891-5	INVERSIONES C & F SPA
FAC	632946	13/1/2026	2204004	\$185,283	79581120-6	DIFEM LABORATORIOS S.A
FAC	1191510	12/1/2026	2204004	\$690,200	77596940-7	LABORATORIO CHILE S.A
FAC	1191629	12/1/2026	2204004	\$1,109,556	77596940-7	LABORATORIO CHILE S.A
FAC	1191794	12/1/2026	2204004	\$71,400	77596940-7	LABORATORIO CHILE S.A
FAC	1191795	12/1/2026	2204004	\$18,261	77596940-7	LABORATORIO CHILE S.A
FAC	67248	15/1/2026	2204004	\$578,340	76986924-7	MDC HEALTH SPA
FAC	38901	15/1/2026	2204004	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	30492	15/1/2026	2204004	\$94,962	77988864-9	PHARMACOR SPA
FAC	30505	15/1/2026	2204004	\$55,216	77988864-9	PHARMACOR SPA
FAC	409114	12/1/2026	2204004	\$45,815	96670640-6	PHARMATRADE S.A.
FAC	409144	12/1/2026	2204004	\$104,720	96670640-6	PHARMATRADE S.A.
FAC	409147	12/1/2026	2204004	\$157,080	96670640-6	PHARMATRADE S.A.
FAC	409150	12/1/2026	2204004	\$9,330	96670640-6	PHARMATRADE S.A.
FAC	409331	12/1/2026	2204004	\$80,325	96670640-6	PHARMATRADE S.A.
FAC	720087	15/1/2026	2204004	\$1,233,792	90073000-4	INSTITUTO SANITAS S.A.
FAC	389938	19/1/2026	2204004	\$228,480	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389941	19/1/2026	2204004	\$685,440	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	703394	24/1/2026	2204004	\$254,660	96519830-K	BPH S.A.
FAC	75877	7/1/2026	2204004	\$238,000	76383221-K	EXELTIS CHILE SPA
FAC	69349	19/1/2026	2204004	\$234,906	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	69426	19/1/2026	2204004	\$42,840	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	234848	20/1/2026	2204004	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	234880	20/1/2026	2204004	\$41,055	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	67410	19/1/2026	2204004	\$61,404	76986924-7	MDC HEALTH SPA
FAC	516426	18/1/2026	2204004	\$387,488	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	516427	18/1/2026	2204004	\$161,721	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	7702	26/1/2026	2204004	\$20,549	76458051-6	NEOETHICALS CHILE

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	7728	26/1/2026	2204004	\$412,250	76458051-6	NEOETHICALS CHILE
FAC	226784	20/1/2026	2204004	\$38,288	76857605-K	PHARMA NETWORK SPA
FAC	226825	20/1/2026	2204004	\$49,944	76857605-K	PHARMA NETWORK SPA
FAC	32035	21/1/2026	2204004	\$41,698	77988864-9	PHARMACOR SPA
FAC	744187	15/1/2026	2204004	\$267,750	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	746047	20/1/2026	2204004	\$18,814	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	463652	30/1/2026	2204004	\$178,179	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	258351	29/1/2026	2204004	\$2,840,217	78233420-4	HOSPITALIA PRODUCTOS MEDICOS
FAC	68459	26/1/2026	2204004	\$481,950	76986924-7	MDC HEALTH SPA
FAC	16890	2/2/2026	2204004	\$94,962	77988864-9	PHARMACOR SPA
FAC	18706	6/2/2026	2204004	\$41,698	77988864-9	PHARMACOR SPA
FAC	18887	9/2/2026	2204004	\$55,216	77988864-9	PHARMACOR SPA
FAC	18928	9/2/2026	2204004	\$58,402	77988864-9	PHARMACOR SPA
FAC	721989	10/2/2026	2204004	\$1,233,792	90073000-4	INSTITUTO SANITAS S.A.
FAC	1714	9/2/2026	2204004	\$2,056,320	77035623-7	3CC SPA
FAC	22338	11/2/2026	2204004	\$232,050	76786297-0	ADN FARMACEUTICA SPA
FAC	464182	9/2/2026	2204004	\$129,115	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	1310	30/1/2026	2204004	\$2,618	77996931-2	PHARMAGO
FAC	263786	11/2/2026	2204004	\$17,850	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	1201020	11/2/2026	2204004	\$18,261	77596940-7	LABORATORIO CHILE S.A
FAC	1200829	11/2/2026	2204004	\$1,109,556	77596940-7	LABORATORIO CHILE S.A
FAC	134769	11/2/2026	2204004	\$187,737	76857891-5	INVERSIONES C & F SPA
FAC	134799	11/2/2026	2204004	\$147,560	76857891-5	INVERSIONES C & F SPA
FAC	1322010	13/2/2026	2204004	\$62,178	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	414151	11/2/2026	2204004	\$157,080	96670640-6	PHARMATRADE S.A.
FAC	414116	11/2/2026	2204004	\$78,540	96670640-6	PHARMATRADE S.A.
FAC	414173	11/2/2026	2204004	\$96,390	96670640-6	PHARMATRADE S.A.
FAC	1322200	16/2/2026	2204004	\$190,495	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	590601	11/2/2026	2204004	\$4,851,630	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	279943	16/2/2026	2204004	\$33,320	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	237176	16/2/2026	2204004	\$41,055	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	237182	16/2/2026	2204004	\$36,652	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	1200471	10/2/2026	2204004	\$71,400	77596940-7	LABORATORIO CHILE S.A
FAC	1200825	11/2/2026	2204004	\$690,200	77596940-7	LABORATORIO CHILE S.A
FAC	526371	12/2/2026	2204004	\$161,721	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526377	12/2/2026	2204004	\$84,252	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526381	12/2/2026	2204004	\$387,488	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526382	12/2/2026	2204004	\$338,793	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526392	12/2/2026	2204004	\$9,163	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	215911	11/2/2026	2204004	\$69,615	76857605-K	PHARMA NETWORK SPA
FAC	754285	13/2/2026	2204004	\$18,814	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	72059	13/2/2026	2204004	\$25,311	77618767-4	REDLAB
FAC	581793	13/2/2026	2204004	\$133,280	91871000-0	LABORATORIOS SILESIA S.A.
FAC	562784	3/9/2025	2204004	\$376,040	76830090-9	FARMACEUTICA CARIBBEAN LTDA.
FAC	44512	24/2/2026	2204004	\$31,416	96867320-3	ESPRIT DE VIE SA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	51171	19/2/2026	2204004	\$204,732	77240238-4	EMCURE PHARMA CHILE SPA
FAC	58010	22/2/2026	2204004	\$12,376	77091384-5	PINNACLE CHILE SPA
FAC	58014	22/2/2026	2204004	\$61,540	77091384-5	PINNACLE CHILE SPA
FAC	58015	22/2/2026	2204004	\$13,675	77091384-5	PINNACLE CHILE SPA
FAC	58385	22/2/2026	2204004	\$68,377	77091384-5	PINNACLE CHILE SPA
FAC	67606	16/2/2026	2204004	\$27,560	76479314-5	ALPHA PHARMA SPA
FAC	67609	16/2/2026	2204004	\$79,397	76479314-5	ALPHA PHARMA SPA
FAC	67635	16/2/2026	2204004	\$127,330	76479314-5	ALPHA PHARMA SPA
FAC	71157	18/2/2026	2204004	\$23,800	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	464365	11/2/2026	2204004	\$2,582	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	577	12/2/2026	2204004	\$3,823,470	78068123-3	INTERCONTINETAL GROPU SPA.
FAC	19873	10/2/2026	2204004	\$1,427,643	77988864-9	PHARMACOR SPA
FAC	397942	17/2/2026	2204004	\$228,480	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	77760	16/2/2026	2204004	\$2,142,000	76383221-K	EXELTIS CHILE SPA
FAC	753861	12/2/2026	2204004	\$267,750	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	397946	17/2/2026	2204004	\$685,440	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	17321	18/2/2026	2204004	\$19,635	77794832-6	SPA BIOVAL LABORATORIO
FAC	17341	18/2/2026	2204004	\$38,889	77794832-6	SPA BIOVAL LABORATORIO
FAC	17349	18/2/2026	2204004	\$22,194	77794832-6	SPA BIOVAL LABORATORIO
FAC	708848	17/2/2026	2204004	\$74,732	96519830-K	BPH S.A.
FAC	590324	10/2/2026	2204004	\$1,111,123	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591371	16/2/2026	2204004	\$22,359	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591401	16/2/2026	2204004	\$49,028	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591427	16/2/2026	2204004	\$485,163	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	591471	16/2/2026	2204004	\$188,020	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	5407461	16/2/2026	2204004	\$147,824	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	119871	12/2/2026	2204004	\$42,245	77006073-7	DFM PHARMA
FAC	119873	13/2/2026	2204004	\$129,413	77006073-7	DFM PHARMA
FAC	119879	13/2/2026	2204004	\$230,979	77006073-7	DFM PHARMA
FAC	119885	13/2/2026	2204004	\$42,069	77006073-7	DFM PHARMA
FAC	652977	18/2/2026	2204004	\$185,283	79581120-6	DIFEM LABORATORIOS S.A
FAC	654711	19/2/2026	2204004	\$926,415	79581120-6	DIFEM LABORATORIOS S.A
FAC	263730	10/2/2026	2204004	\$178,500	76133312-7	LABORATORIO HOSPIFARMA CHILE L
FAC	70274	11/2/2026	2204004	\$578,340	76986924-7	MDC HEALTH SPA
FAC	3621	18/2/2026	2204004	\$40,877	77773136-K	COMERCIAL MEDITEX SPA
FAC	12022026	12/2/2026	2204004	\$23,681	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	9315	22/2/2026	2204004	\$490,578	76458051-6	NEOETHICALS CHILE
FAC	9338	22/2/2026	2204004	\$20,549	76458051-6	NEOETHICALS CHILE
FAC	738920	11/2/2026	2204004	\$452,200	76669630-9	OPKO CHILE S.A
FAC	216235	12/2/2026	2204004	\$83,241	76857605-K	PHARMA NETWORK SPA
FAC	719	17/2/2026	2204004	\$1,113,840	77027029-4	COMERCIALIZADORA E-COMCHILE SP
FAC	723654	5/3/2026	2204004	\$1,233,792	90073000-4	INSTITUTO SANITAS S.A.
FAC	23776	4/3/2026	2204004	\$94,962	77988864-9	PHARMACOR SPA
FAC	84940	27/2/2026	2204004	\$1,999	76105305-1	LUXYPHARM SPA
FAC	23877	4/3/2026	2204004	\$65,867	77988864-9	PHARMACOR SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	71524	26/2/2026	2204004	\$234,906	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	229459	9/3/2026	2204004	\$249,722	76857605-K	PHARMA NETWORK SPA
FAC	229399	9/3/2026	2204004	\$69,615	76857605-K	PHARMA NETWORK SPA
FAC	24326	5/3/2026	2204004	\$66,259	77988864-9	PHARMACOR SPA
FAC	24490	6/3/2026	2204004	\$46,910	77988864-9	PHARMACOR SPA
FAC	9906	11/3/2026	2204004	\$1,903,238	76880563-6	CLICKMEDICAL SPA
FAC	28086	6/3/2026	2204004	\$999,600	78583750-9	COMERCIAL E IMPRESOS ETHOS S.A
FAC	594122	4/3/2026	2204004	\$581,910	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	672	3/3/2026	2204004	\$410,550	78068123-3	INTERCONTINETAL GROPU SPA.
FAC	692	4/3/2026	2204004	\$1,606,500	78068123-3	INTERCONTINETAL GROPU SPA.
FAC	30890	9/3/2026	2204004	\$3,427,200	76167536-2	SOCIEDAD COMERCIALIZADORA MEDI
FAC	50423	6/3/2026	2204004	\$182,463	77337544-5	SCM PHARMA SPA
FAC	409	12/3/2026	2204004	\$21,301	77734444-7	DIVINE SPA
FAC	1156	13/3/2026	2204004	\$40,936	76262422-2	INFAR SPA
FAC	1157	13/3/2026	2204004	\$40,936	76262422-2	INFAR SPA
FAC	1158	13/3/2026	2204004	\$21,099	76262422-2	INFAR SPA
FAC	1160	13/3/2026	2204004	\$14,066	76262422-2	INFAR SPA
FAC	5563	13/3/2026	2204004	\$6,521	77981367-3	PISA LIFE
FAC	5985	16/3/2026	2204004	\$28,858	76598564-1	BLAU FARMACEUTICA CHILE SPA
FAC	5986	16/3/2026	2204004	\$28,858	76598564-1	BLAU FARMACEUTICA CHILE SPA
FAC	10765	11/3/2026	2204004	\$5,043	76458051-6	NEOETHICALS CHILE
FAC	10770	11/3/2026	2204004	\$86,870	76458051-6	NEOETHICALS CHILE
FAC	10773	11/3/2026	2204004	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	10777	11/3/2026	2204004	\$10,115	76458051-6	NEOETHICALS CHILE
FAC	10786	11/3/2026	2204004	\$69,472	76458051-6	NEOETHICALS CHILE
FAC	10787	11/3/2026	2204004	\$19,849	76458051-6	NEOETHICALS CHILE
FAC	10794	11/3/2026	2204004	\$60,601	76458051-6	NEOETHICALS CHILE
FAC	10800	11/3/2026	2204004	\$17,315	76458051-6	NEOETHICALS CHILE
FAC	10814	11/3/2026	2204004	\$17,124	76458051-6	NEOETHICALS CHILE
FAC	10818	11/3/2026	2204004	\$3,425	76458051-6	NEOETHICALS CHILE
FAC	23749	4/3/2026	2204004	\$77,112	77988864-9	PHARMACOR SPA
FAC	8531	12/1/2026	2204005	\$184,450	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	88821	12/1/2026	2204005	\$199,444	76592530-4	FLEXING CHILE SPA
FAC	88849	12/1/2026	2204005	\$185,640	76592530-4	FLEXING CHILE SPA
FAC	8305	14/1/2026	2204005	\$257,040	77402517-0	ABASTECIMIENTO CLINICO SPA
FAC	8306	14/1/2026	2204005	\$126,140	77402517-0	ABASTECIMIENTO CLINICO SPA
FAC	8307	14/1/2026	2204005	\$117,810	77402517-0	ABASTECIMIENTO CLINICO SPA
FAC	3100	13/1/2026	2204005	\$22,098	76688653-1	CEGAPHARMA
FAC	35347	13/1/2026	2204005	\$104,720	76167715-2	DETERCO SPA
FAC	44288	14/1/2026	2204005	\$46,410	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	44278	14/1/2026	2204005	\$24,990	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	44277	14/1/2026	2204005	\$17,207	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	274934	16/1/2026	2204005	\$233,240	96625950-7	TECNICA S.A.
FAC	274875	16/1/2026	2204005	\$925,820	96625950-7	TECNICA S.A.
FAC	68823	15/1/2026	2204005	\$108,528	77618767-4	REDLAB

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	38815	15/1/2026	2204005	\$292,740	77618761-5	MEDIKS
FAC	89432	13/1/2026	2204005	\$42,554	76592530-4	FLEXING CHILE SPA
FAC	24	15/1/2026	2204005	\$101,388	77963297-0	HELIOS MED SOLUTIONS SPA
FAC	2738	20/1/2026	2204005	\$53,788	77773136-K	COMERCIAL MEDITEX SPA
FAC	516403	17/1/2026	2204005	\$149,512	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	126919	20/1/2026	2204005	\$82,938	76215260-6	NEMO CHILE SA
FAC	1024357	3/2/2026	2204005	\$726,245	81210400-4	REUTTER S.A.
FAC	128532	6/2/2026	2204005	\$34,101	76186732-6	BSN MEDICAL SPA
FAC	91423	6/2/2026	2204005	\$99,722	76592530-4	FLEXING CHILE SPA
FAC	91425	6/2/2026	2204005	\$64,022	76592530-4	FLEXING CHILE SPA
FAC	91429	6/2/2026	2204005	\$47,927	76592530-4	FLEXING CHILE SPA
FAC	91441	6/2/2026	2204005	\$185,640	76592530-4	FLEXING CHILE SPA
FAC	526384	12/2/2026	2204005	\$149,512	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	8626	10/2/2026	2204005	\$128,520	77402517-0	ABASTECIMIENTO CLINICO SPA
FAC	35947	11/2/2026	2204005	\$52,360	76167715-2	DETERCO SPA
FAC	128340	12/2/2026	2204005	\$66,402	76215260-6	NEMO CHILE SA
FAC	8627	10/2/2026	2204005	\$117,810	77402517-0	ABASTECIMIENTO CLINICO SPA
FAC	13563	13/2/2026	2204005	\$1,642,557	76817360-5	IMPORTADORA RM S.A.
FAC	24428	2/3/2026	2204005	\$2,261,000	76057398-1	SOC DE REPRESENTACION IMPORT.
FAC	260065	4/3/2026	2204005	\$1,928,080	78233420-4	HOSPITALIA PRODUCTOS MEDICOS
FAC	20809	19/11/2025	2204005	\$16,251	76705621-4	CEGASURGICAL SPA
FAC	7914	20/11/2025	2204005	\$28,084	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	85065	13/11/2025	2204005	\$317,730	76592530-4	FLEXING CHILE SPA
FAC	85533	13/11/2025	2204005	\$199,444	76592530-4	FLEXING CHILE SPA
FAC	85553	13/11/2025	2204005	\$26,299	76592530-4	FLEXING CHILE SPA
FAC	85755	13/11/2025	2204005	\$47,927	76592530-4	FLEXING CHILE SPA
FAC	85800	13/11/2025	2204005	\$98,294	76592530-4	FLEXING CHILE SPA
FAC	1412248	21/11/2025	2204005	\$38,556	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	20908	10/12/2025	2204005	\$24,376	76705621-4	CEGASURGICAL SPA
FAC	101630	11/12/2025	2204005	\$64,974	78350440-5	CESFAR CENTRO ESPEC FARMACEUT
FAC	34793	15/12/2025	2204005	\$71,400	76167715-2	DETERCO SPA
FAC	112696	10/12/2025	2204005	\$42,069	77006073-7	DFM PHARMA
FAC	85907	26/11/2025	2204005	\$6,402	76592530-4	FLEXING CHILE SPA
FAC	86651	5/12/2025	2204005	\$42,554	76592530-4	FLEXING CHILE SPA
FAC	86732	9/12/2025	2204005	\$278,460	76592530-4	FLEXING CHILE SPA
FAC	86771	9/12/2025	2204005	\$13,150	76592530-4	FLEXING CHILE SPA
FAC	86827	9/12/2025	2204005	\$47,927	76592530-4	FLEXING CHILE SPA
FAC	86839	9/12/2025	2204005	\$64,022	76592530-4	FLEXING CHILE SPA
FAC	86902	9/12/2025	2204005	\$1,549,380	76592530-4	FLEXING CHILE SPA
FAC	87238	15/12/2025	2204005	\$317,730	76592530-4	FLEXING CHILE SPA
FAC	42882	9/12/2025	2204005	\$107,100	76583857-6	IC GLOBAL CHILE SPA
FAC	353478	10/12/2025	2204005	\$92,106	84609600-0	MADEGOM S.A
FAC	17931	10/12/2025	2204005	\$4,403	77649912-9	MEDICAL FRONT SPA
FAC	1606	15/12/2025	2204005	\$94,486	77773136-K	COMERCIAL MEDITEX SPA
FAC	1607	15/12/2025	2204005	\$49,123	77773136-K	COMERCIAL MEDITEX SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1608	15/12/2025	2204005	\$53,788	77773136-K	COMERCIAL MEDITEX SPA
FAC	505221	15/12/2025	2204005	\$67,687	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	505229	15/12/2025	2204005	\$105,226	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	65953	12/12/2025	2204005	\$108,528	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	66048	12/12/2025	2204005	\$209,916	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	65973	12/12/2025	2204005	\$162,792	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	66087	12/12/2025	2204005	\$42,662	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	66090	12/12/2025	2204005	\$281,602	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	1016458	11/12/2025	2204005	\$84,966	81210400-4	REUTTER S.A.
FAC	1016463	11/12/2025	2204005	\$627,749	81210400-4	REUTTER S.A.
FAC	125104	17/12/2025	2204005	\$88,536	76215260-6	NEMO CHILE SA
FAC	13671	4/7/2025	2204005	\$28,560	77649912-9	MEDICAL FRONT SPA
FAC	13672	4/7/2025	2204005	\$464,695	77649912-9	MEDICAL FRONT SPA
FAC	5765	24/12/2025	2204005	\$165,410	76795536-7	INVERSIONES MIT SPA
FAC	2532	12/1/2026	2204005	\$430,185	77142698-0	COMERCIAL DORAFARMA SPA
FAC	8231	23/12/2025	2204005	\$455,603	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	88829	12/1/2026	2204005	\$1,936,725	76592530-4	FLEXING CHILE SPA
FAC	88815	12/1/2026	2204005	\$47,927	76592530-4	FLEXING CHILE SPA
FAC	43748	12/1/2026	2204005	\$107,100	76583857-6	IC GLOBAL CHILE SPA
FAC	88824	12/1/2026	2204005	\$64,022	76592530-4	FLEXING CHILE SPA
FAC	88841	12/1/2026	2204005	\$232,050	76592530-4	FLEXING CHILE SPA
FAC	8522	12/1/2026	2204005	\$371,232	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	8527	12/1/2026	2204005	\$56,168	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	21183	13/1/2026	2204005	\$16,251	76705621-4	CEGASURGICAL SPA
FAC	102105	15/1/2026	2204005	\$46,410	78350440-5	CESFAR CENTRO ESPEC FARMACEUT
FAC	35394	14/1/2026	2204005	\$59,500	76167715-2	DETERCO SPA
FAC	35395	14/1/2026	2204005	\$21,848	76167715-2	DETERCO SPA
FAC	18667	13/1/2026	2204005	\$4,879	77649912-9	MEDICAL FRONT SPA
FAC	68836	15/1/2026	2204005	\$353,430	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	68842	15/1/2026	2204005	\$29,274	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	68853	15/1/2026	2204005	\$162,792	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	68924	15/1/2026	2204005	\$42,662	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	68927	15/1/2026	2204005	\$246,401	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	1020774	15/1/2026	2204005	\$10,294	81210400-4	REUTTER S.A.
FAC	1020799	15/1/2026	2204005	\$169,932	81210400-4	REUTTER S.A.
FAC	1020815	15/1/2026	2204005	\$627,749	81210400-4	REUTTER S.A.
FAC	1020842	15/1/2026	2204005	\$217,056	81210400-4	REUTTER S.A.
FAC	155	30/12/2025	2204005	\$261,800	76764532-5	COMERCIAL GONZALEZ Y MATURANA
FAC	566798	15/12/2025	2204005	\$60,951	86537600-6	ALCON LABORATORIOS CHILE LTDA.
FAC	2735	20/1/2026	2204005	\$40,877	77773136-K	COMERCIAL MEDITEX SPA
FAC	2736	20/1/2026	2204005	\$47,243	77773136-K	COMERCIAL MEDITEX SPA
FAC	2737	20/1/2026	2204005	\$124,950	77773136-K	COMERCIAL MEDITEX SPA
FAC	2739	20/1/2026	2204005	\$75,970	77773136-K	COMERCIAL MEDITEX SPA
FAC	2740	20/1/2026	2204005	\$49,123	77773136-K	COMERCIAL MEDITEX SPA
FAC	516404	17/1/2026	2204005	\$3,433	80447400-5	MUNNICH PHARMA MEDICAL LTDA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	516406	17/1/2026	2204005	\$338,793	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	516430	17/1/2026	2204005	\$64,260	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	516431	17/1/2026	2204005	\$56,406	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	516432	17/1/2026	2204005	\$5,504	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	126841	20/1/2026	2204005	\$33,201	76215260-6	NEMO CHILE SA
FAC	68902	15/1/2026	2204005	\$157,437	77618767-4	REDLAB
FAC	1022926	23/1/2026	2204005	\$67,235	81210400-4	REUTTER S.A.
FAC	276351	30/1/2026	2204005	\$1,547,000	96625950-7	TECNICA S.A.
FAC	1024208	3/2/2026	2204005	\$2,301,746	81210400-4	REUTTER S.A.
FAC	11585	4/2/2026	2204005	\$96,351	77054028-3	GREENWICH MEDICAL SPA
FAC	41751	22/1/2026	2204005	\$964,876	77814080-2	COMERCIALIZADORA DE PRODUCTOS
FAC	41904	4/2/2026	2204005	\$96,628	77814080-2	COMERCIALIZADORA DE PRODUCTOS
FAC	5254	6/2/2026	2204005	\$65,450	76555030-0	SISTEMAS TECNOLOGICOS Y BIOMED
FAC	2833	6/2/2026	2204005	\$430,185	77142698-0	COMERCIAL DORAFARMA SPA
FAC	464125	6/2/2026	2204005	\$29,453	76956140-4	ETHON PHARMACEUTICALS SPA
FAC	9078	6/2/2026	2204005	\$371,232	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	9083	6/2/2026	2204005	\$28,084	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	9086	6/2/2026	2204005	\$353,430	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	91419	6/2/2026	2204005	\$1,162,035	76592530-4	FLEXING CHILE SPA
FAC	44346	9/2/2026	2204005	\$214,200	76583857-6	IC GLOBAL CHILE SPA
FAC	203990	13/2/2026	2204005	\$940,100	88900200-K	INTERNATIONAL CLINICS S.A.
FAC	789	9/2/2026	2204005	\$107,100	77741241-8	GELPACK CHILE SPA
FAC	21498	12/2/2026	2204005	\$16,251	76705621-4	CEGASURGICAL SPA
FAC	71863	13/2/2026	2204005	\$108,528	77618767-4	REDLAB
FAC	35946	11/2/2026	2204005	\$59,500	76167715-2	DETERCO SPA
FAC	35948	11/2/2026	2204005	\$21,848	76167715-2	DETERCO SPA
FAC	1487	12/2/2026	2204005	\$64,260	76609571-2	MARMEDICAL SPA
FAC	526380	12/2/2026	2204005	\$56,406	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	526393	12/2/2026	2204005	\$5,504	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	71852	13/2/2026	2204005	\$246,401	77618767-4	REDLAB
FAC	71882	13/2/2026	2204005	\$162,792	77618767-4	REDLAB
FAC	71912	13/2/2026	2204005	\$157,437	77618767-4	REDLAB
FAC	71017	18/2/2026	2204005	\$120,131	96560900-8	COMERCIAL A Y B S.A.
FAC	70251	19/12/2025	2204005	\$360,392	96560900-8	COMERCIAL A Y B S.A.
FAC	68665	23/9/2025	2204005	\$519,971	96560900-8	COMERCIAL A Y B S.A.
FAC	69036	21/10/2025	2204005	\$120,131	96560900-8	COMERCIAL A Y B S.A.
FAC	342144	11/4/2025	2204005	\$37,485	93366000-1	COMERCIAL LBF LIMITADA
FAC	91592	9/2/2026	2204005	\$232,050	76592530-4	FLEXING CHILE SPA
FAC	3623	18/2/2026	2204005	\$53,788	77773136-K	COMERCIAL MEDITEX SPA
FAC	3624	18/2/2026	2204005	\$75,970	77773136-K	COMERCIAL MEDITEX SPA
FAC	1026248	19/2/2026	2204005	\$10,294	81210400-4	REUTTER S.A.
FAC	1026255	19/2/2026	2204005	\$169,932	81210400-4	REUTTER S.A.
FAC	1026261	19/2/2026	2204005	\$470,812	81210400-4	REUTTER S.A.
FAC	43948	13/1/2026	2204005	\$136,731	78238490-2	TEXTIL SUPER LIMITADA
FAC	45360	19/2/2026	2204005	\$211,820	78238490-2	TEXTIL SUPER LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	144970	13/2/2026	2204005	\$116,620	76628610-0	IMPORTADORA Y COMERCIALIZADORA
FAC	144972	13/2/2026	2204005	\$65,450	76628610-0	IMPORTADORA Y COMERCIALIZADORA
FAC	144971	13/2/2026	2204005	\$63,070	76628610-0	IMPORTADORA Y COMERCIALIZADORA
FAC	27590	12/2/2026	2204005	\$147,560	77025316-0	INGENIERIA SOPORTE Y CADENA DE
FAC	9635	5/3/2026	2204005	\$166,600	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	9627	5/3/2026	2204005	\$353,430	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	44843	5/3/2026	2204005	\$214,200	76583857-6	IC GLOBAL CHILE SPA
FAC	93358	5/3/2026	2204005	\$516,460	76592530-4	FLEXING CHILE SPA
FAC	93351	5/3/2026	2204005	\$64,022	76592530-4	FLEXING CHILE SPA
FAC	93363	5/3/2026	2204005	\$47,927	76592530-4	FLEXING CHILE SPA
FAC	9630	5/3/2026	2204005	\$28,084	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	9632	5/3/2026	2204005	\$388,107	76994349-8	DISTRIBUIDORA FASTMED SPA
FAC	11231	18/2/2026	2204005	\$2,213,400	76919840-7	IMPORTADORA BIOSCOM CHILE LIMI
FAC	21679	10/3/2026	2204005	\$16,251	76705621-4	CEGASURGICAL SPA
FAC	36374	10/3/2026	2204005	\$59,500	76167715-2	DETERCO SPA
FAC	1642	10/3/2026	2204005	\$64,260	76609571-2	MARMEDICAL SPA
FAC	70237	18/12/2025	2204005	\$369,019	96560900-8	COMERCIAL A Y B S.A.
FAC	226343	31/12/2025	2204005	\$856,800	96540690-5	GRUPO BIOS S.A
FAC	2395	10/3/2026	2204005	\$1,609,832	76475342-9	EQUILIBRIUM SPA
FAC	4913	4/3/2026	2204005	\$1,035,300	77359651-4	SOC. IMPORTADORA Y COMERC. ME
FAC	3238	13/2/2026	2204007	\$247,477	77319828-4	COMERCIAL LAGOS SPA
FAC	36419	12/2/2026	2204009	\$728,935	76074614-2	PCINBOX SPA
FAC	786	11/2/2026	2204009	\$648,312	76802554-1	SERVICIOS MAPUE SPA
FAC	5591	28/1/2026	2204010	\$3,169,470	77039868-1	COMERCIAL ELECTRICA SPA
FAC	262	25/3/2026	2204010	\$157,658	78139646-K	INVERSION VERSATIL SPA
FAC	833692	22/1/2026	2204999	\$3,470,508	92999000-5	IMPORTADORA Y DISTRIB. ARQUIME
FAC	833690	22/1/2026	2204999	\$3,526,734	92999000-5	IMPORTADORA Y DISTRIB. ARQUIME
FAC	833691	22/1/2026	2204999	\$6,863,375	92999000-5	IMPORTADORA Y DISTRIB. ARQUIME
FAC	833689	22/1/2026	2204999	\$1,947,541	92999000-5	IMPORTADORA Y DISTRIB. ARQUIME
FAC	833693	22/1/2026	2204999	\$5,706,962	92999000-5	IMPORTADORA Y DISTRIB. ARQUIME
FAC	835425	19/2/2026	2204999	\$415,616	92999000-5	IMPORTADORA Y DISTRIB. ARQUIME
FAC	646957	13/1/2026	2204999	\$162,792	79581120-6	DIFEM LABORATORIOS S.A
FAC	38178	12/1/2026	2204999	\$183,541	96986070-8	PARACLINICS SA
FAC	274333	12/1/2026	2204999	\$473,620	96625950-7	TECNICA S.A.
FAC	2451	19/1/2026	2204999	\$148,750	77037752-8	KOSANTE LTDA.
FAC	26646	21/1/2026	2204999	\$178,500	76286670-6	PRONOMED LTDA.
FAC	126422	13/1/2026	2204999	\$306,044	76215260-6	NEMO CHILE SA
FAC	127320	27/1/2026	2204999	\$380,598	76215260-6	NEMO CHILE SA
FAC	15169	10/2/2026	2204999	\$136,017	78838070-4	SERVICIOS Y ASESORIAS HEALTHST
FAC	128456	13/2/2026	2204999	\$452,200	76215260-6	NEMO CHILE SA
FAC	38544	16/2/2026	2204999	\$359,921	96986070-8	PARACLINICS SA
FAC	2538	13/3/2026	2204999	\$148,750	77037752-8	KOSANTE LTDA.
FAC	1387	23/3/2026	2204999	\$57,388	77524919-6	BAIHUI CENTRO INTEGRAL DE SALU
FAC	176457	15/1/2026	2204999	\$321,300	77304460-0	ANDES IMPORTADORA Y EXPORTADOR
FAC	298788	9/12/2025	2204999	\$124,236	79568850-1	VALTEK S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	59719	12/2/2026	2204999	\$1,309,000	76036479-7	ALATHEIA MEDICAL SPA
FAC	80345	12/2/2026	2204999	\$54,502	89752800-2	DISTRIBUIDORA DE ARTICULOS MED
FAC	302281	13/2/2026	2204999	\$86,822	79568850-1	VALTEK S.A
FAC	80398	16/2/2026	2204999	\$237,048	89752800-2	DISTRIBUIDORA DE ARTICULOS MED
FAC	42351	6/3/2026	2204999	\$304,711	77814080-2	COMERCIALIZADORA DE PRODUCTOS
FAC	61053	11/3/2026	2204999	\$157,675	76921771-1	GRUPO REACHEM CHILE SPA.
FAC	27716	10/3/2026	2204999	\$981,750	78835470-3	IMPORTADORA E INVERSIONES PROL
FAC	130429	12/1/2026	2204999	\$2,214,590	77700690-8	AMILAB ARTICULOS MEDICOS Y DE
FAC	130447	12/1/2026	2204999	\$34,510	77700690-8	AMILAB ARTICULOS MEDICOS Y DE
FAC	27312	8/1/2026	2204999	\$398,650	78835470-3	IMPORTADORA E INVERSIONES PROL
FAC	79571	6/1/2026	2204999	\$163,506	89752800-2	DISTRIBUIDORA DE ARTICULOS MED
FAC	6539	7/1/2026	2204999	\$1,274,490	76278174-3	SOLUCIONES BIOTECNOLOGICAS BIO
FAC	131855	19/3/2026	2204999	\$861,560	77700690-8	AMILAB ARTICULOS MEDICOS Y DE
FAC	131924	23/3/2026	2204999	\$110,670	77700690-8	AMILAB ARTICULOS MEDICOS Y DE
FAC	443556	5/12/2025	2204999	\$166,005	79895670-1	PV EQUIP S.A.
FAC	443555	5/12/2025	2204999	\$734,825	79895670-1	PV EQUIP S.A.
FAC	7564	27/1/2026	2204999	\$1,142,400	76440218-9	COMERCIAL I-SENS CHILE SPA
FAC	7581	2/2/2026	2204999	\$4,284,000	76440218-9	COMERCIAL I-SENS CHILE SPA
FAC	59307	26/1/2026	2204999	\$756,096	76036479-7	ALATHEIA MEDICAL SPA
FAC	59308	26/1/2026	2204999	\$297,500	76036479-7	ALATHEIA MEDICAL SPA
FAC	206	28/1/2026	2204999	\$69,615	77714432-4	SERVICIOS Y COMERCIALIZADORA B
FAC	3584	10/12/2025	2204999	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3585	10/12/2025	2204999	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	15991	30/9/2025	2204999	\$499,800	76013324-8	INYECTADO Y EXTRUSION LIMITADA
FAC	15927	30/9/2025	2204999	\$499,800	76013324-8	INYECTADO Y EXTRUSION LIMITADA
FAC	3617	3/1/2026	2204999	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3618	3/1/2026	2204999	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	1320	31/12/2025	2204999	\$339,150	77994532-4	COMERCIALIZACION MEDICA Y PROF
FAC	4192	26/1/2026	2204999	\$133,280	78384170-3	SOC COMERCIAL Y DE SERV. PROF
FAC	10803	29/1/2026	2204999	\$142,800	15940321-1	VALERIA ALEJANDRA RAMIREZ ARRA
FAC	3381	9/2/2026	2204999	\$1,416,933	77665154-0	ETIMAR SPA.
FAC	2507	11/2/2026	2204999	\$1,555,009	77576094-K	HM SERVICE SPA
FAC	1680	13/2/2026	2204999	\$103,530	76953479-2	MMEDICAL SPA.
FAC	7871	5/2/2026	2204999	\$94,010	76443751-9	NEWLAB SPA.
FAC	5181	12/3/2026	2204999	\$410,550	76805650-1	MANUEL OGANDO PRODUCCIONES PUB
FAC	3238	13/2/2026	2204999	\$56,154	77319828-4	COMERCIAL LAGOS SPA
FAC	121225540	18/3/2026	2205001	\$98,204	96813520-1	CHILQUINTA DISTRIBUCION S.A
FAC	10588554	19/3/2026	2205001	\$68,455	96813520-1	CHILQUINTA DISTRIBUCION S.A
FAC	10588555	19/3/2026	2205001	\$63,734	96813520-1	CHILQUINTA DISTRIBUCION S.A
FAC	10600974	25/3/2026	2205001	\$21,324	96813520-1	CHILQUINTA DISTRIBUCION S.A
FAC	10600983	25/3/2026	2205001	\$17,601	96813520-1	CHILQUINTA DISTRIBUCION S.A
FAC	10600871	25/3/2026	2205001	\$425,722	96813520-1	CHILQUINTA DISTRIBUCION S.A
FAC	93936859	25/3/2026	2205002	\$21,160	76000739-0	ESVAL S. A.
FAC	56851	27/3/2026	2205002	\$77,790	73613300-8	COOP.DE SERV DE AGUA POTAB. LA
FAC	2320316	28/3/2026	2205002	\$450,150	76000739-0	ESVAL S. A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	35611	31/3/2026	2205002	\$18,500	72358800-6	COMITE DE AGUA POTABLE RURAL M
FAC	14506360	5/3/2026	2205003	\$803,310	91806000-6	ABASTECEDORA DE COMBUSTIBLE S.
FAC	16073839	13/3/2026	2205006	\$1,754,860	96799250-K	CLARO CHILE S.A.
FAC	1165412	1/3/2026	2205007	\$29,100	96722400-6	PACIFICO CABLE SPA
FAC	1165414	1/3/2026	2205007	\$43,101	96722400-6	PACIFICO CABLE SPA
FAC	1165415	1/3/2026	2205007	\$48,121	96722400-6	PACIFICO CABLE SPA
FAC	1166440	1/3/2026	2205007	\$234,192	96722400-6	PACIFICO CABLE SPA
FAC	1166441	1/3/2026	2205007	\$1,220,002	96722400-6	PACIFICO CABLE SPA
FAC	1167114	1/3/2026	2205007	\$40,099	96722400-6	PACIFICO CABLE SPA
FAC	1167283	1/3/2026	2205007	\$40,099	96722400-6	PACIFICO CABLE SPA
FAC	1167179	1/3/2026	2205007	\$31,990	96722400-6	PACIFICO CABLE SPA
FAC	147843	8/1/2026	2206001	\$102,816	96802280-6	TRANSVE S.A.
FAC	149022	13/2/2026	2206001	\$3,744,663	96802280-6	TRANSVE S.A.
FAC	148723	6/2/2026	2206001	\$102,816	96802280-6	TRANSVE S.A.
FAC	148512	28/1/2025	2206001	\$275,629	96802280-6	TRANSVE S.A.
FAC	148724	6/2/2026	2206001	\$102,816	96802280-6	TRANSVE S.A.
FAC	149880	16/3/2026	2206001	\$102,816	96802280-6	TRANSVE S.A.
FAC	150061	23/3/2026	2206001	\$102,816	96802280-6	TRANSVE S.A.
FAC	430	13/1/2026	2206001	\$107,100	76245082-8	SERV. DE ING. RICARDO MARCHANT
FAC	433	16/2/2026	2206001	\$5,810,770	76245082-8	SERV. DE ING. RICARDO MARCHANT
FAC	431	13/1/2026	2206001	\$297,500	76245082-8	SERV. DE ING. RICARDO MARCHANT
FAC	432	19/1/2026	2206001	\$107,100	76245082-8	SERV. DE ING. RICARDO MARCHANT
FAC	2707	19/12/2025	2206002	\$2,127,000	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2795	4/2/2026	2206002	\$387,720	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2760	20/1/2026	2206002	\$2,052,549	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2794	4/2/2026	2206002	\$93,000	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2835	23/3/2026	2206002	\$1,378,410	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	7252	6/1/2026	2206006	\$2,525,299	78849050-K	EQUIPOS MEDICOS Y DENTALES TEC
FAC	7449	5/3/2026	2206006	\$1,197,973	78849050-K	EQUIPOS MEDICOS Y DENTALES TEC
FAC	1588	11/1/2026	2206006	\$4,105,500	76446705-1	R Y R SERVICIOS MEDICOS Y DENT
FAC	7631	11/12/2025	2206006	\$166,600	76047684-6	AGUIRRE, BRAVO Y MELLADO LTDA
FAC	983	11/3/2026	2206006	\$400,001	77429003-6	DELTA MEDICAL SPA
FAC	984	11/3/2026	2206006	\$900,001	77429003-6	DELTA MEDICAL SPA
FAC	1286	28/11/2025	2206006	\$4,522,000	77162957-1	INGELEVEL SPA
FAC	22146	26/12/2025	2206999	\$508,796	76876160-4	AUXI COMERCIAL SPA
FAC	85	10/12/2025	2206999	\$682,974	77672398-3	INVERSIONES PORTO SPA
FAC	2	4/2/2026	2206999	\$690,199	78329462-1	SERVICIOS BLINDCORT SPA
FAC	4360	29/12/2025	2206999	\$873,936	7048004-2	DIEGO WLAMIR FERNANDEZ SALAZAR
FAC	40951	27/10/2025	2208001	\$15,400,048	96847110-4	LIMCHILE S.A.
FAC	40952	27/10/2025	2208001	\$12,499,925	96847110-4	LIMCHILE S.A.
FAC	41307	30/11/2025	2208001	\$15,400,048	96847110-4	LIMCHILE S.A.
FAC	41321	30/11/2025	2208001	\$12,499,925	96847110-4	LIMCHILE S.A.
FAC	41580	30/12/2025	2208001	\$12,499,925	96847110-4	LIMCHILE S.A.
FAC	3586	10/12/2025	2208001	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3619	3/1/2026	2208001	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	3680	5/3/2026	2208001	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3678	5/3/2026	2208001	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3679	5/3/2026	2208001	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	271288	25/2/2026	2208001	\$3,203,400	96697710-8	PROCESOS SANITARIOS SPA
FAC	20823	10/6/2025	2208002	\$1,296,381	76876160-4	AUXI COMERCIAL SPA
FAC	21041	10/7/2025	2208002	\$1,296,381	76876160-4	AUXI COMERCIAL SPA
FAC	21215	8/8/2025	2208002	\$1,296,381	76876160-4	AUXI COMERCIAL SPA
FAC	21425	9/9/2025	2208002	\$1,335,666	76876160-4	AUXI COMERCIAL SPA
FAC	21606	8/10/2025	2208002	\$1,335,666	76876160-4	AUXI COMERCIAL SPA
FAC	21810	10/11/2025	2208002	\$1,335,666	76876160-4	AUXI COMERCIAL SPA
FAC	4770	9/3/2026	2208008	\$420,000	76432338-6	SOCIEDAD OLGUIN Y CIA LTDA.
FAC	4770	9/3/2026	2208008	\$2,100,000	76432338-6	SOCIEDAD OLGUIN Y CIA LTDA.
FAC	56462741	7/10/2025	2208999	\$784,813	96689310-9	TRANSBANK SA
FAC	56467628	28/10/2025	2208999	\$127,820	96689310-9	TRANSBANK SA
FAC	56467630	28/10/2025	2208999	\$499,764	96689310-9	TRANSBANK SA
FAC	56655718	7/11/2025	2208999	\$66,481	96689310-9	TRANSBANK SA
FAC	56655719	7/11/2025	2208999	\$439,635	96689310-9	TRANSBANK SA
FAC	56656230	7/11/2025	2208999	\$816,052	96689310-9	TRANSBANK SA
FAC	56843455	28/11/2025	2208999	\$117,946	96689310-9	TRANSBANK SA
FAC	56843457	28/11/2025	2208999	\$531,039	96689310-9	TRANSBANK SA
FAC	56845475	5/12/2025	2208999	\$73,192	96689310-9	TRANSBANK SA
FAC	56845476	5/12/2025	2208999	\$378,421	96689310-9	TRANSBANK SA
FAC	56845978	5/12/2025	2208999	\$703,460	96689310-9	TRANSBANK SA
FAC	577843	21/8/2025	2208999	\$1,050,271	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	577844	21/8/2025	2208999	\$4,912,656	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	577845	21/8/2025	2208999	\$3,205,374	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	577846	21/8/2025	2208999	\$33,956	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	581505	28/8/2025	2208999	\$18,886	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	581506	28/8/2025	2208999	\$3,570	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	584100	22/9/2025	2208999	\$3,003,325	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	595081	4/11/2025	2208999	\$3,262,181	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	601992	12/12/2025	2208999	\$3,928,958	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	595118	4/11/2025	2208999	\$3,805,881	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	584101	22/9/2025	2208999	\$4,546,879	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	601993	12/12/2025	2208999	\$2,877,858	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	584102	22/9/2025	2208999	\$753,228	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	584103	22/9/2025	2208999	\$34,980	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	601994	12/12/2025	2208999	\$598,105	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	595119	4/11/2025	2208999	\$816,590	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	601995	12/12/2025	2208999	\$2,561	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	595123	4/11/2025	2208999	\$2,561	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	599892	21/11/2025	2208999	\$2,776,503	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	599893	21/11/2025	2208999	\$666,776	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	599894	21/11/2025	2208999	\$3,682,127	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	599902	21/11/2025	2208999	\$3,585	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	5406963	12/2/2026	2208999	\$1,643	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	607640	21/1/2026	2208999	\$3,195,903	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	607641	21/1/2026	2208999	\$545,456	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	607642	21/1/2026	2208999	\$3,585	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	607639	21/1/2026	2208999	\$2,459,980	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	616101	23/2/2026	2208999	\$2,649,240	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	616102	23/2/2026	2208999	\$711,551	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	616243	23/2/2026	2208999	\$3,585	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	616100	23/2/2026	2208999	\$3,856,023	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	3727	2/2/2026	2208999	\$4,165,000	76601084-9	INNOVIT SPA
FAC	5407638	17/2/2026	2208999	\$18,692	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	3795	3/3/2026	2208999	\$4,165,000	76601084-9	INNOVIT SPA
FAC	22997	20/1/2026	2208999	\$743,435	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	23090	4/2/2026	2208999	\$671,600	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	23300	3/3/2026	2208999	\$791,846	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	7607	27/11/2025	2208999	\$357,000	77048027-2	SERVICIO INTEGRAL LOGISTICO DE
DOC	122025	1/12/2025	2209002	\$2,596,901	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
DOC	12026	2/1/2026	2209002	\$2,596,901	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
DOC	1025	29/1/2026	2209002	\$85,391	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
DOC	1125	29/1/2026	2209002	\$85,391	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
DOC	22026	1/2/2026	2209002	\$2,596,901	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
DOC	32026	2/3/2026	2209002	\$2,596,901	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
DOC	12026	5/1/2026	2209002	\$1,192,068	77558332-0	INVERSIONES MBC SPA (MARIELA B
DOC	22026	2/2/2026	2209002	\$1,191,028	77558332-0	INVERSIONES MBC SPA (MARIELA B
DOC	32026	2/3/2026	2209002	\$1,194,059	77558332-0	INVERSIONES MBC SPA (MARIELA B
DOC	122025	1/12/2025	2209002	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
DOC	12026	2/1/2026	2209002	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
DOC	22026	2/2/2026	2209002	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
DOC	32026	2/3/2026	2209002	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
DOC	122025	1/12/2025	2209002	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
DOC	12026	2/1/2026	2209002	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
DOC	22026	2/2/2026	2209002	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
DOC	32026	2/3/2026	2209002	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
DOC	2727	2/1/2026	2209002	\$2,583,966	6667143-7	ANA NANCY MASSA PONCE
DOC	2728	2/2/2026	2209002	\$2,583,966	6667143-7	ANA NANCY MASSA PONCE
DOC	2730	2/3/2026	2209002	\$2,583,966	6667143-7	ANA NANCY MASSA PONCE
DOC	2726	2/1/2026	2209002	\$941,355	6667143-7	ANA NANCY MASSA PONCE
DOC	2729	2/2/2026	2209002	\$941,355	6667143-7	ANA NANCY MASSA PONCE
DOC	2731	2/3/2026	2209002	\$941,355	6667143-7	ANA NANCY MASSA PONCE
DOC	1	2/1/2026	2209002	\$3,500,000	8414917-9	HUGO PATRICIO MONROY FOIX
DOC	2	1/2/2026	2209002	\$3,500,000	8414917-9	HUGO PATRICIO MONROY FOIX
DOC	3	1/3/2026	2209002	\$3,500,000	8414917-9	HUGO PATRICIO MONROY FOIX
FAC	80	2/2/2026	2209002	\$5,500,000	76811825-6	INMOBILIARIA ALBERDI SPA
FAC	74	5/1/2026	2209002	\$5,500,000	76811825-6	INMOBILIARIA ALBERDI SPA
FAC	87	3/3/2026	2209002	\$5,500,000	76811825-6	INMOBILIARIA ALBERDI SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	22625	18/12/2025	2209005	\$2,164,527	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	22744	11/12/2025	2209005	\$2,164,527	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	22743	11/12/2025	2209005	\$718,803	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	23115	12/3/2026	2209005	\$2,164,527	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	8022	6/5/2025	2209999	\$1,934,389	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	8112	3/6/2025	2209999	\$1,940,034	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	8222	9/7/2025	2209999	\$2,568,066	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	8289	11/8/2025	2209999	\$2,562,307	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	8363	1/9/2025	2209999	\$2,575,653	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	8476	1/10/2025	2209999	\$2,582,362	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	69115	16/1/2026	2209999	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	69220	9/2/2026	2209999	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	6339	2/12/2025	2209999	\$309,400	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6340	2/12/2025	2209999	\$452,200	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6449	2/1/2026	2209999	\$309,400	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6450	2/1/2026	2209999	\$452,200	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6559	2/2/2026	2209999	\$309,400	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6560	2/2/2026	2209999	\$452,200	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6657	4/3/2026	2209999	\$309,400	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6658	4/3/2026	2209999	\$452,200	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	854	21/12/2025	2209999	\$500,000	76298634-5	INVERSIONES TELEHOLTER LIMITAD
FAC	1124988	31/12/2025	2210002	\$989,459	94510000-1	RENTA NACIONAL COMPA GENERALES
FAC	3651460	21/10/2025	2210002	\$2,173,665	94510000-1	RENTA NACIONAL COMPA GENERALES
FAC	1124989	31/12/2025	2210002	\$989,459	94510000-1	RENTA NACIONAL COMPA GENERALES
FAC	3654992	27/10/2025	2210002	\$2,173,665	94510000-1	RENTA NACIONAL COMPA GENERALES
FAC	3109	5/3/2026	2211999	\$229,908	96702870-3	ASESORIAS E INVERSIONES INVERS
FAC	80	18/11/2025	3407	\$499,800	77996931-2	PHARMAGO
FAC	36195	25/8/2025	3407	\$39,698	77240238-4	EMCURE PHARMA CHILE SPA
FAC	111818	8/4/2025	3407	\$728,280	76215260-6	NEMO CHILE SA
FAC	121249	1/10/2025	3407	\$711,025	76215260-6	NEMO CHILE SA
FAC	121897	13/10/2025	3407	\$939,350	76215260-6	NEMO CHILE SA
FAC	7839	7/11/2025	3407	\$257,040	77402517-0	ABASTECIMIENTO CLINICO SPA
FAC	85303	12/6/2025	3407	\$19,740	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	85304	12/6/2025	3407	\$236,780	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	85315	12/6/2025	3407	\$98,699	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	123459	13/11/2025	3407	\$44,268	76215260-6	NEMO CHILE SA
FAC	86843	10/7/2025	3407	\$19,740	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	787	16/6/2025	3407	\$130,305	76458051-6	NEOETHICALS CHILE
FAC	1057	10/7/2025	3407	\$130,305	76458051-6	NEOETHICALS CHILE
FAC	86844	10/7/2025	3407	\$148,048	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	1058	10/7/2025	3407	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	1061	10/7/2025	3407	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	1658	13/8/2025	3407	\$86,870	76458051-6	NEOETHICALS CHILE
FAC	1663	13/8/2025	3407	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	2323	8/9/2025	3407	\$89,321	76458051-6	NEOETHICALS CHILE

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	2328	8/9/2025	3407	\$19,650	76458051-6	NEOETHICALS CHILE
FAC	2351	9/9/2025	3407	\$23,974	76458051-6	NEOETHICALS CHILE
FAC	2362	9/9/2025	3407	\$6,850	76458051-6	NEOETHICALS CHILE
FAC	2391	9/9/2025	3407	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	2408	9/9/2025	3407	\$30,345	76458051-6	NEOETHICALS CHILE
FAC	3488	15/10/2025	3407	\$74,435	76458051-6	NEOETHICALS CHILE
FAC	3493	15/10/2025	3407	\$19,650	76458051-6	NEOETHICALS CHILE
FAC	86849	10/7/2025	3407	\$394,634	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	88913	14/8/2025	3407	\$1,578,535	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	88929	16/8/2025	3407	\$19,740	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	88930	16/8/2025	3407	\$148,048	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	3514	15/10/2025	3407	\$27,399	76458051-6	NEOETHICALS CHILE
FAC	3517	15/10/2025	3407	\$6,850	76458051-6	NEOETHICALS CHILE
FAC	3612	20/10/2025	3407	\$30,345	76458051-6	NEOETHICALS CHILE
FAC	4356	13/11/2025	3407	\$43,435	76458051-6	NEOETHICALS CHILE
FAC	4367	13/11/2025	3407	\$20,549	76458051-6	NEOETHICALS CHILE
FAC	5814	17/12/2025	3407	\$20,549	76458051-6	NEOETHICALS CHILE
FAC	5845	17/12/2025	3407	\$490,578	76458051-6	NEOETHICALS CHILE
FAC	36270	25/8/2025	3407	\$323,680	77240238-4	EMCURE PHARMA CHILE SPA
FAC	36311	25/8/2025	3407	\$21,911	77240238-4	EMCURE PHARMA CHILE SPA
FAC	36654	25/8/2025	3407	\$113,312	77240238-4	EMCURE PHARMA CHILE SPA
FAC	36801	25/8/2025	3407	\$35,986	77240238-4	EMCURE PHARMA CHILE SPA
FAC	36946	25/8/2025	3407	\$91,868	77240238-4	EMCURE PHARMA CHILE SPA
FAC	36975	25/8/2025	3407	\$114,240	77240238-4	EMCURE PHARMA CHILE SPA
FAC	736640	15/10/2024	3407	\$3,332,952	83002400-K	NOVARTIS CHILE S.A
FAC	737964	13/11/2024	3407	\$3,332,952	83002400-K	NOVARTIS CHILE S.A
FAC	37185	25/8/2025	3407	\$139,230	77240238-4	EMCURE PHARMA CHILE SPA
FAC	38607	22/9/2025	3407	\$11,424	77240238-4	EMCURE PHARMA CHILE SPA
FAC	181788	12/2/2025	3407	\$297,500	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39055	24/9/2025	3407	\$39,698	77240238-4	EMCURE PHARMA CHILE SPA
FAC	181789	12/2/2025	3407	\$99,960	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	181794	12/2/2025	3407	\$446,250	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39062	24/9/2025	3407	\$9,925	77240238-4	EMCURE PHARMA CHILE SPA
FAC	182088	18/2/2025	3407	\$10,234	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39069	24/9/2025	3407	\$21,911	77240238-4	EMCURE PHARMA CHILE SPA
FAC	183292	13/3/2025	3407	\$24,990	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39072	24/9/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	183301	13/3/2025	3407	\$29,750	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39111	24/9/2025	3407	\$56,656	77240238-4	EMCURE PHARMA CHILE SPA
FAC	39135	24/9/2025	3407	\$139,230	77240238-4	EMCURE PHARMA CHILE SPA
FAC	183502	19/3/2025	3407	\$297,500	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	183503	19/3/2025	3407	\$99,960	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39143	24/9/2025	3407	\$27,846	77240238-4	EMCURE PHARMA CHILE SPA
FAC	184823	17/4/2025	3407	\$520,625	76711330-7	NOVO NORDISK FARMACEUTICA LIMÍ
FAC	39150	24/9/2025	3407	\$35,986	77240238-4	EMCURE PHARMA CHILE SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	184824	17/4/2025	3407	\$124,950	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	39178	24/9/2025	3407	\$114,835	77240238-4	EMCURE PHARMA CHILE SPA
FAC	184825	17/4/2025	3407	\$24,990	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	39194	24/9/2025	3407	\$377,135	77240238-4	EMCURE PHARMA CHILE SPA
FAC	186257	19/5/2025	3407	\$520,625	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	186258	19/5/2025	3407	\$29,750	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	186259	19/5/2025	3407	\$112,455	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	186260	19/5/2025	3407	\$22,491	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	187464	13/6/2025	3407	\$446,250	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	187465	13/6/2025	3407	\$74,970	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	187466	13/6/2025	3407	\$22,491	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	88931	16/8/2025	3407	\$394,634	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	90212	4/9/2025	3407	\$236,780	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	90213	4/9/2025	3407	\$1,578,535	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	92220	10/10/2025	3407	\$98,699	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	92232	10/10/2025	3407	\$236,780	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	92233	10/10/2025	3407	\$1,578,535	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	93811	10/11/2025	3407	\$98,699	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	93812	10/11/2025	3407	\$19,740	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	93813	10/11/2025	3407	\$1,578,535	76212732-6	ABBVIE PRODUCTOS FARMACEUTICOS
FAC	134570	14/11/2025	3407	\$376,963	76146075-7	ACRUX LABS S.A.
FAC	134610	14/11/2025	3407	\$7,461	76146075-7	ACRUX LABS S.A.
FAC	135054	12/12/2025	3407	\$376,963	76146075-7	ACRUX LABS S.A.
FAC	39205	24/9/2025	3407	\$57,563	77240238-4	EMCURE PHARMA CHILE SPA
FAC	188704	13/7/2025	3407	\$595,000	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	39888	25/9/2025	3407	\$15,470	77240238-4	EMCURE PHARMA CHILE SPA
FAC	188705	13/7/2025	3407	\$112,455	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41199	21/10/2025	3407	\$39,698	77240238-4	EMCURE PHARMA CHILE SPA
FAC	190150	12/8/2025	3407	\$490,875	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	190151	12/8/2025	3407	\$59,500	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	190152	12/8/2025	3407	\$112,455	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41200	21/10/2025	3407	\$18,259	77240238-4	EMCURE PHARMA CHILE SPA
FAC	191395	6/9/2025	3407	\$614,040	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	191396	8/9/2025	3407	\$61,404	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41201	21/10/2025	3407	\$139,230	77240238-4	EMCURE PHARMA CHILE SPA
FAC	191397	8/9/2025	3407	\$74,970	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41202	21/10/2025	3407	\$59,976	77240238-4	EMCURE PHARMA CHILE SPA
FAC	192552	10/10/2025	3407	\$307,020	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41203	21/10/2025	3407	\$396,984	77240238-4	EMCURE PHARMA CHILE SPA
FAC	192553	10/10/2025	3407	\$61,404	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	192554	10/10/2025	3407	\$37,485	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41204	21/10/2025	3407	\$114,835	77240238-4	EMCURE PHARMA CHILE SPA
FAC	193823	12/11/2025	3407	\$112,455	76711330-7	NOVO NORDISK FARMACEUTICA LIMI
FAC	41470	23/10/2025	3407	\$9,925	77240238-4	EMCURE PHARMA CHILE SPA
FAC	193824	12/11/2025	3407	\$614,040	76711330-7	NOVO NORDISK FARMACEUTICA LIMI

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	41573	23/10/2025	3407	\$18,885	77240238-4	EMCURE PHARMA CHILE SPA
FAC	41593	23/10/2025	3407	\$13,923	77240238-4	EMCURE PHARMA CHILE SPA
FAC	43451	16/5/2025	3407	\$129,948	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	41662	23/10/2025	3407	\$59,548	77240238-4	EMCURE PHARMA CHILE SPA
FAC	7114	20/11/2025	3407	\$259,896	78849050-K	EQUIPOS MEDICOS Y DENTALES TEC
FAC	43496	16/5/2025	3407	\$249,900	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	7115	20/11/2025	3407	\$827,526	78849050-K	EQUIPOS MEDICOS Y DENTALES TEC
FAC	7156	9/12/2025	3407	\$1,453,585	78849050-K	EQUIPOS MEDICOS Y DENTALES TEC
FAC	1585	23/7/2025	3407	\$3,009,604	77424446-8	ESCENCIAL SPA.
FAC	43517	16/5/2025	3407	\$139,230	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1659	23/8/2025	3407	\$3,409,684	77424446-8	ESCENCIAL SPA.
FAC	1660	27/8/2025	3407	\$105,970	77424446-8	ESCENCIAL SPA.
FAC	507001	9/12/2024	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	508044	13/12/2024	3407	\$8,231,849	96945670-2	NOVOFARMA SERVICE S.A.
FAC	510441	6/1/2025	3407	\$184,843	96945670-2	NOVOFARMA SERVICE S.A.
FAC	13583	14/10/2025	3407	\$3,808,000	96867320-3	ESPRIT DE VIE SA
FAC	510472	6/1/2025	3407	\$793,611	96945670-2	NOVOFARMA SERVICE S.A.
FAC	16506	13/3/2025	3407	\$103,530	96867320-3	ESPRIT DE VIE SA
FAC	510480	6/1/2025	3407	\$921,060	96945670-2	NOVOFARMA SERVICE S.A.
FAC	18567	28/4/2025	3407	\$1,285,200	96867320-3	ESPRIT DE VIE SA
FAC	510485	6/1/2025	3407	\$1,396,584	96945670-2	NOVOFARMA SERVICE S.A.
FAC	510539	6/1/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	510577	6/1/2025	3407	\$313,043	96945670-2	NOVOFARMA SERVICE S.A.
FAC	19108	15/5/2025	3407	\$18,207	96867320-3	ESPRIT DE VIE SA
FAC	511012	8/1/2025	3407	\$533,120	96945670-2	NOVOFARMA SERVICE S.A.
FAC	19175	19/5/2025	3407	\$173,502	96867320-3	ESPRIT DE VIE SA
FAC	511103	8/1/2025	3407	\$22,372	96945670-2	NOVOFARMA SERVICE S.A.
FAC	19223	20/5/2025	3407	\$9,800	96867320-3	ESPRIT DE VIE SA
FAC	514796	4/2/2025	3407	\$243,478	96945670-2	NOVOFARMA SERVICE S.A.
FAC	19234	20/5/2025	3407	\$32,666	96867320-3	ESPRIT DE VIE SA
FAC	514797	4/2/2025	3407	\$69,565	96945670-2	NOVOFARMA SERVICE S.A.
FAC	19973	30/5/2025	3407	\$59,798	96867320-3	ESPRIT DE VIE SA
FAC	20196	2/6/2025	3407	\$1,285,200	96867320-3	ESPRIT DE VIE SA
FAC	20853	12/6/2025	3407	\$173,502	96867320-3	ESPRIT DE VIE SA
FAC	21121	17/6/2025	3407	\$32,666	96867320-3	ESPRIT DE VIE SA
FAC	43531	16/5/2025	3407	\$38,080	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	21184	18/6/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	21216	18/6/2025	3407	\$963,900	96867320-3	ESPRIT DE VIE SA
FAC	43542	16/5/2025	3407	\$13,138	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	21458	23/6/2025	3407	\$91,035	96867320-3	ESPRIT DE VIE SA
FAC	514799	4/2/2025	3407	\$264,537	96945670-2	NOVOFARMA SERVICE S.A.
FAC	22759	10/7/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	43553	16/5/2025	3407	\$24,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	514800	4/2/2025	3407	\$73,937	96945670-2	NOVOFARMA SERVICE S.A.
FAC	22760	10/7/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	514801	4/2/2025	3407	\$110,906	96945670-2	NOVOFARMA SERVICE S.A.
FAC	22761	10/7/2025	3407	\$72,293	96867320-3	ESPRIT DE VIE SA
FAC	23077	15/7/2025	3407	\$62,921	96867320-3	ESPRIT DE VIE SA
FAC	23078	15/7/2025	3407	\$8,390	96867320-3	ESPRIT DE VIE SA
FAC	43557	16/5/2025	3407	\$7,616	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	23224	15/7/2025	3407	\$11,960	96867320-3	ESPRIT DE VIE SA
FAC	23225	15/7/2025	3407	\$59,798	96867320-3	ESPRIT DE VIE SA
FAC	43561	16/5/2025	3407	\$7,426	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	23271	17/7/2025	3407	\$963,900	96867320-3	ESPRIT DE VIE SA
FAC	43565	16/5/2025	3407	\$5,255	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	23380	18/7/2025	3407	\$56,228	96867320-3	ESPRIT DE VIE SA
FAC	514802	4/2/2025	3407	\$895,356	96945670-2	NOVOFARMA SERVICE S.A.
FAC	24293	28/7/2025	3407	\$87,394	96867320-3	ESPRIT DE VIE SA
FAC	514803	4/2/2025	3407	\$322,907	96945670-2	NOVOFARMA SERVICE S.A.
FAC	514804	4/2/2025	3407	\$232,764	96945670-2	NOVOFARMA SERVICE S.A.
FAC	43567	16/5/2025	3407	\$25,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	24314	28/7/2025	3407	\$18,207	96867320-3	ESPRIT DE VIE SA
FAC	43569	16/5/2025	3407	\$221,340	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	515081	5/2/2025	3407	\$71,771	96945670-2	NOVOFARMA SERVICE S.A.
FAC	43570	16/5/2025	3407	\$103,292	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	515082	5/2/2025	3407	\$74,637	96945670-2	NOVOFARMA SERVICE S.A.
FAC	515084	5/2/2025	3407	\$215,314	96945670-2	NOVOFARMA SERVICE S.A.
FAC	25721	12/8/2025	3407	\$963,900	96867320-3	ESPRIT DE VIE SA
FAC	516393	12/2/2025	3407	\$358,856	96945670-2	NOVOFARMA SERVICE S.A.
FAC	25804	13/8/2025	3407	\$99,663	96867320-3	ESPRIT DE VIE SA
FAC	516402	12/2/2025	3407	\$358,856	96945670-2	NOVOFARMA SERVICE S.A.
FAC	25894	14/8/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	516416	12/2/2025	3407	\$223,910	96945670-2	NOVOFARMA SERVICE S.A.
FAC	43571	16/5/2025	3407	\$10,329	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	25895	14/8/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	25938	14/8/2025	3407	\$56,228	96867320-3	ESPRIT DE VIE SA
FAC	516440	12/2/2025	3407	\$2,153,138	96945670-2	NOVOFARMA SERVICE S.A.
FAC	43572	16/5/2025	3407	\$66,402	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	26006	14/8/2025	3407	\$32,666	96867320-3	ESPRIT DE VIE SA
FAC	516496	12/2/2025	3407	\$1,396,584	96945670-2	NOVOFARMA SERVICE S.A.
FAC	26109	18/8/2025	3407	\$144,585	96867320-3	ESPRIT DE VIE SA
FAC	516502	12/2/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	26189	18/8/2025	3407	\$50,337	96867320-3	ESPRIT DE VIE SA
FAC	516530	12/2/2025	3407	\$793,611	96945670-2	NOVOFARMA SERVICE S.A.
FAC	516535	12/2/2025	3407	\$1,291,626	96945670-2	NOVOFARMA SERVICE S.A.
FAC	26392	19/8/2025	3407	\$97,104	96867320-3	ESPRIT DE VIE SA
FAC	28049	8/9/2025	3407	\$56,228	96867320-3	ESPRIT DE VIE SA
FAC	516536	12/2/2025	3407	\$921,060	96945670-2	NOVOFARMA SERVICE S.A.
FAC	28302	9/10/2025	3407	\$144,585	96867320-3	ESPRIT DE VIE SA
FAC	516549	12/2/2025	3407	\$533,120	96945670-2	NOVOFARMA SERVICE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	28351	11/9/2025	3407	\$4,195	96867320-3	ESPRIT DE VIE SA
FAC	517039	14/2/2025	3407	\$868,488	96945670-2	NOVOFARMA SERVICE S.A.
FAC	28389	11/9/2025	3407	\$67,116	96867320-3	ESPRIT DE VIE SA
FAC	43573	16/5/2025	3407	\$80,646	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	28390	11/9/2025	3407	\$16,333	96867320-3	ESPRIT DE VIE SA
FAC	519689	6/3/2025	3407	\$158,722	96945670-2	NOVOFARMA SERVICE S.A.
FAC	43574	16/5/2025	3407	\$13,441	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	519690	6/3/2025	3407	\$73,937	96945670-2	NOVOFARMA SERVICE S.A.
FAC	28574	11/9/2025	3407	\$59,798	96867320-3	ESPRIT DE VIE SA
FAC	519711	6/3/2025	3407	\$558,634	96945670-2	NOVOFARMA SERVICE S.A.
FAC	28575	11/9/2025	3407	\$23,919	96867320-3	ESPRIT DE VIE SA
FAC	43575	16/5/2025	3407	\$645,575	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	520067	7/3/2025	3407	\$91,392	96945670-2	NOVOFARMA SERVICE S.A.
FAC	28847	15/9/2025	3407	\$60,690	96867320-3	ESPRIT DE VIE SA
FAC	520214	10/3/2025	3407	\$358,856	96945670-2	NOVOFARMA SERVICE S.A.
FAC	28872	15/9/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	520220	10/3/2025	3407	\$223,910	96945670-2	NOVOFARMA SERVICE S.A.
FAC	29097	16/9/2025	3407	\$34,558	96867320-3	ESPRIT DE VIE SA
FAC	43577	16/5/2025	3407	\$193,673	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	520243	10/3/2025	3407	\$358,856	96945670-2	NOVOFARMA SERVICE S.A.
FAC	30081	3/10/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	31023	6/10/2025	3407	\$67,473	96867320-3	ESPRIT DE VIE SA
FAC	43578	16/5/2025	3407	\$85,680	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	31490	10/10/2025	3407	\$8,390	96867320-3	ESPRIT DE VIE SA
FAC	31597	11/10/2025	3407	\$11,960	96867320-3	ESPRIT DE VIE SA
FAC	43579	16/5/2025	3407	\$11,138	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	31625	11/10/2025	3407	\$59,798	96867320-3	ESPRIT DE VIE SA
FAC	31751	13/10/2025	3407	\$34,558	96867320-3	ESPRIT DE VIE SA
FAC	44621	26/5/2025	3407	\$140,301	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	31752	13/10/2025	3407	\$144,585	96867320-3	ESPRIT DE VIE SA
FAC	31851	14/10/2025	3407	\$18,207	96867320-3	ESPRIT DE VIE SA
FAC	44775	26/5/2025	3407	\$15,589	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	32159	17/10/2025	3407	\$310,590	96867320-3	ESPRIT DE VIE SA
FAC	33389	6/11/2025	3407	\$67,473	96867320-3	ESPRIT DE VIE SA
FAC	520336	10/3/2025	3407	\$243,478	96945670-2	NOVOFARMA SERVICE S.A.
FAC	33516	7/11/2025	3407	\$72,293	96867320-3	ESPRIT DE VIE SA
FAC	520373	10/3/2025	3407	\$921,060	96945670-2	NOVOFARMA SERVICE S.A.
FAC	44962	26/5/2025	3407	\$17,196	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	45151	26/5/2025	3407	\$157,237	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	45190	26/5/2025	3407	\$109,956	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	520412	10/3/2025	3407	\$2,234,534	96945670-2	NOVOFARMA SERVICE S.A.
FAC	33845	10/11/2025	3407	\$15,708	96867320-3	ESPRIT DE VIE SA
FAC	45240	26/5/2025	3407	\$169,218	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	33970	11/11/2025	3407	\$30,345	96867320-3	ESPRIT DE VIE SA
FAC	520416	10/3/2025	3407	\$1,463,843	96945670-2	NOVOFARMA SERVICE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	520454	10/3/2025	3407	\$110,906	96945670-2	NOVOFARMA SERVICE S.A.
FAC	33971	11/11/2025	3407	\$4,498	96867320-3	ESPRIT DE VIE SA
FAC	45248	26/5/2025	3407	\$16,922	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	520485	10/3/2025	3407	\$634,889	96945670-2	NOVOFARMA SERVICE S.A.
FAC	34215	12/11/2025	3407	\$47,838	96867320-3	ESPRIT DE VIE SA
FAC	520501	10/3/2025	3407	\$5,073,684	96945670-2	NOVOFARMA SERVICE S.A.
FAC	34228	12/11/2025	3407	\$11,960	96867320-3	ESPRIT DE VIE SA
FAC	520798	12/3/2025	3407	\$456,960	96945670-2	NOVOFARMA SERVICE S.A.
FAC	34420	12/11/2025	3407	\$8,390	96867320-3	ESPRIT DE VIE SA
FAC	524853	9/4/2025	3407	\$533,120	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524856	9/4/2025	3407	\$369,685	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1135698	11/11/2025	3407	\$19,635	78026330-K	ETEX FARMACEUTICA LTDA.
FAC	1135699	11/11/2025	3407	\$15,708	78026330-K	ETEX FARMACEUTICA LTDA.
FAC	524860	9/4/2025	3407	\$1,058,148	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524865	9/4/2025	3407	\$1,937,439	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524883	9/4/2025	3407	\$32,725	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524887	9/4/2025	3407	\$9,818	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524888	9/4/2025	3407	\$921,060	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524890	9/4/2025	3407	\$1,076,569	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524892	9/4/2025	3407	\$574,170	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1429	17/3/2025	3407	\$3,038,784	77665154-0	ETIMAR SPA.
FAC	524902	9/4/2025	3407	\$373,184	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1492	27/3/2025	3407	\$1,959,216	77665154-0	ETIMAR SPA.
FAC	524911	9/4/2025	3407	\$74,637	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524917	9/4/2025	3407	\$215,314	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524926	9/4/2025	3407	\$208,695	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524927	9/4/2025	3407	\$1,163,820	96945670-2	NOVOFARMA SERVICE S.A.
FAC	524938	9/4/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	346286	7/8/2025	3407	\$9,996	96599510-2	EUROFARMA CHILE SPA
FAC	346287	7/8/2025	3407	\$3,998	96599510-2	EUROFARMA CHILE SPA
FAC	346289	7/8/2025	3407	\$83,538	96599510-2	EUROFARMA CHILE SPA
FAC	346290	7/8/2025	3407	\$38,984	96599510-2	EUROFARMA CHILE SPA
FAC	346319	7/8/2025	3407	\$4,655,280	96599510-2	EUROFARMA CHILE SPA
FAC	346320	7/8/2025	3407	\$581,910	96599510-2	EUROFARMA CHILE SPA
FAC	346321	7/8/2025	3407	\$12,733	96599510-2	EUROFARMA CHILE SPA
FAC	346375	8/8/2025	3407	\$312,375	96599510-2	EUROFARMA CHILE SPA
FAC	346376	8/8/2025	3407	\$24,990	96599510-2	EUROFARMA CHILE SPA
FAC	346377	8/8/2025	3407	\$128,520	96599510-2	EUROFARMA CHILE SPA
FAC	346378	8/8/2025	3407	\$21,420	96599510-2	EUROFARMA CHILE SPA
FAC	346379	8/8/2025	3407	\$160,650	96599510-2	EUROFARMA CHILE SPA
FAC	346380	8/8/2025	3407	\$64,260	96599510-2	EUROFARMA CHILE SPA
FAC	346381	8/8/2025	3407	\$123,165	96599510-2	EUROFARMA CHILE SPA
FAC	346382	8/8/2025	3407	\$41,055	96599510-2	EUROFARMA CHILE SPA
FAC	346383	8/8/2025	3407	\$53,193	96599510-2	EUROFARMA CHILE SPA
FAC	346906	13/8/2025	3407	\$30,345	96599510-2	EUROFARMA CHILE SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	348864	8/9/2025	3407	\$12,733	96599510-2	EUROFARMA CHILE SPA
FAC	348866	8/9/2025	3407	\$111,384	96599510-2	EUROFARMA CHILE SPA
FAC	348867	8/9/2025	3407	\$19,492	96599510-2	EUROFARMA CHILE SPA
FAC	348935	8/9/2025	3407	\$312,375	96599510-2	EUROFARMA CHILE SPA
FAC	348936	8/9/2025	3407	\$37,485	96599510-2	EUROFARMA CHILE SPA
FAC	348937	8/9/2025	3407	\$128,520	96599510-2	EUROFARMA CHILE SPA
FAC	348938	8/9/2025	3407	\$160,650	96599510-2	EUROFARMA CHILE SPA
FAC	348939	8/9/2025	3407	\$164,220	96599510-2	EUROFARMA CHILE SPA
FAC	348940	8/9/2025	3407	\$53,193	96599510-2	EUROFARMA CHILE SPA
FAC	351707	15/10/2025	3407	\$187,425	96599510-2	EUROFARMA CHILE SPA
FAC	351708	15/10/2025	3407	\$37,485	96599510-2	EUROFARMA CHILE SPA
FAC	351709	15/10/2025	3407	\$42,840	96599510-2	EUROFARMA CHILE SPA
FAC	351710	15/10/2025	3407	\$21,420	96599510-2	EUROFARMA CHILE SPA
FAC	524940	9/4/2025	3407	\$158,722	96945670-2	NOVOFARMA SERVICE S.A.
FAC	351827	15/10/2025	3407	\$53,550	96599510-2	EUROFARMA CHILE SPA
FAC	351828	15/10/2025	3407	\$41,055	96599510-2	EUROFARMA CHILE SPA
FAC	351876	15/10/2025	3407	\$53,193	96599510-2	EUROFARMA CHILE SPA
FAC	351911	15/10/2025	3407	\$19,492	96599510-2	EUROFARMA CHILE SPA
FAC	351912	15/10/2025	3407	\$290,955	96599510-2	EUROFARMA CHILE SPA
FAC	70932	2/9/2025	3407	\$178,500	76383221-K	EXELTIS CHILE SPA
FAC	70933	2/9/2025	3407	\$71,400	76383221-K	EXELTIS CHILE SPA
FAC	72176	8/10/2025	3407	\$178,500	76383221-K	EXELTIS CHILE SPA
FAC	72179	8/10/2025	3407	\$71,400	76383221-K	EXELTIS CHILE SPA
FAC	72258	9/10/2025	3407	\$963,900	76383221-K	EXELTIS CHILE SPA
FAC	72263	9/10/2025	3407	\$289,170	76383221-K	EXELTIS CHILE SPA
FAC	524956	9/4/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	72712	21/10/2025	3407	\$2,380,000	76383221-K	EXELTIS CHILE SPA
FAC	524958	9/4/2025	3407	\$34,783	96945670-2	NOVOFARMA SERVICE S.A.
FAC	73083	6/11/2025	3407	\$289,170	76383221-K	EXELTIS CHILE SPA
FAC	526235	16/4/2025	3407	\$5,593	96945670-2	NOVOFARMA SERVICE S.A.
FAC	73084	6/11/2025	3407	\$771,120	76383221-K	EXELTIS CHILE SPA
FAC	529894	6/5/2025	3407	\$952,000	96945670-2	NOVOFARMA SERVICE S.A.
FAC	73132	7/11/2025	3407	\$214,200	76383221-K	EXELTIS CHILE SPA
FAC	531473	14/5/2025	3407	\$533,120	96945670-2	NOVOFARMA SERVICE S.A.
FAC	73830	19/11/2025	3407	\$1,713,600	76383221-K	EXELTIS CHILE SPA
FAC	531490	14/5/2025	3407	\$5,593	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531497	14/5/2025	3407	\$5,950	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531742	15/5/2025	3407	\$1,058,148	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531744	15/5/2025	3407	\$184,212	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531756	15/5/2025	3407	\$931,056	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531762	15/5/2025	3407	\$158,722	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531776	15/5/2025	3407	\$1,332,324	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531800	15/5/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531816	15/5/2025	3407	\$32,725	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531817	15/5/2025	3407	\$74,637	96945670-2	NOVOFARMA SERVICE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	516614	6/2/2025	3407	\$214,200	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	531818	15/5/2025	3407	\$215,314	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531820	15/5/2025	3407	\$358,856	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531826	15/5/2025	3407	\$1,076,569	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531835	15/5/2025	3407	\$16,363	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531850	15/5/2025	3407	\$333,081	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531851	15/5/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	566035	22/9/2025	3407	\$377,575	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	531852	15/5/2025	3407	\$208,695	96945670-2	NOVOFARMA SERVICE S.A.
FAC	569548	10/10/2025	3407	\$56,406	76830090-9	FARMACEUTICA CARIBEAN LTDA.
FAC	531853	15/5/2025	3407	\$184,843	96945670-2	NOVOFARMA SERVICE S.A.
FAC	531854	15/5/2025	3407	\$34,783	96945670-2	NOVOFARMA SERVICE S.A.
FAC	52907	13/11/2025	3407	\$208,488	76299758-4	FLEXFARMA CHILE LTDA
FAC	531866	15/5/2025	3407	\$373,184	96945670-2	NOVOFARMA SERVICE S.A.
FAC	83982	3/11/2025	3407	\$317,730	76592530-4	FLEXING CHILE SPA
FAC	531867	15/5/2025	3407	\$71,771	96945670-2	NOVOFARMA SERVICE S.A.
FAC	532213	17/5/2025	3407	\$529,821	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535076	7/6/2025	3407	\$215,314	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535079	7/6/2025	3407	\$1,076,569	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535676	11/6/2025	3407	\$5,950	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535677	11/6/2025	3407	\$5,593	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535902	12/6/2025	3407	\$133,232	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535913	12/6/2025	3407	\$16,363	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535914	12/6/2025	3407	\$358,856	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535925	12/6/2025	3407	\$143,543	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535926	12/6/2025	3407	\$793,611	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535937	12/6/2025	3407	\$32,725	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1373304	23/4/2025	3407	\$38,556	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	535942	12/6/2025	3407	\$158,722	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535963	12/6/2025	3407	\$184,843	96945670-2	NOVOFARMA SERVICE S.A.
FAC	535984	12/6/2025	3407	\$460,530	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1382032	11/6/2025	3407	\$44,982	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	535987	12/6/2025	3407	\$208,695	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1383944	24/6/2025	3407	\$33,415	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	535991	12/6/2025	3407	\$1,332,324	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1383945	24/6/2025	3407	\$149,940	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1383946	24/6/2025	3407	\$38,556	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1387280	9/7/2025	3407	\$39,270	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1388004	14/7/2025	3407	\$104,958	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1393455	12/8/2025	3407	\$74,970	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	1394358	18/8/2025	3407	\$18,564	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	536015	12/6/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1398408	9/9/2025	3407	\$74,970	77478120-K	FRESENIUS KABI CHILE LIMITADA
FAC	536023	12/6/2025	3407	\$4,476,780	96945670-2	NOVOFARMA SERVICE S.A.
FAC	78875	9/5/2025	3407	\$33,320	76285229-2	GALENICUM HEALTH CHILE SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	536042	12/6/2025	3407	\$34,783	96945670-2	NOVOFARMA SERVICE S.A.
FAC	78876	9/5/2025	3407	\$68,972	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	78878	9/5/2025	3407	\$307,377	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	78963	9/5/2025	3407	\$61,475	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	536047	12/6/2025	3407	\$248,686	96945670-2	NOVOFARMA SERVICE S.A.
FAC	78965	9/5/2025	3407	\$8,996	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	537455	24/6/2025	3407	\$74,637	96945670-2	NOVOFARMA SERVICE S.A.
FAC	79280	15/5/2025	3407	\$184,450	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	537460	24/6/2025	3407	\$373,184	96945670-2	NOVOFARMA SERVICE S.A.
FAC	79652	28/5/2025	3407	\$431,256	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	539578	8/7/2025	3407	\$1,381,590	96945670-2	NOVOFARMA SERVICE S.A.
FAC	539778	9/7/2025	3407	\$5,950	96945670-2	NOVOFARMA SERVICE S.A.
FAC	539779	9/7/2025	3407	\$11,186	96945670-2	NOVOFARMA SERVICE S.A.
FAC	539781	9/7/2025	3407	\$23,800	96945670-2	NOVOFARMA SERVICE S.A.
FAC	539897	9/7/2025	3407	\$91,392	96945670-2	NOVOFARMA SERVICE S.A.
FAC	539903	9/7/2025	3407	\$228,480	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540061	10/7/2025	3407	\$1,998,486	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540066	10/7/2025	3407	\$110,906	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540076	10/7/2025	3407	\$34,783	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540084	10/7/2025	3407	\$1,587,222	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540090	10/7/2025	3407	\$317,444	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540094	10/7/2025	3407	\$465,528	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540097	10/7/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540112	10/7/2025	3407	\$74,637	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540119	10/7/2025	3407	\$1,432,570	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540123	10/7/2025	3407	\$522,458	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540150	10/7/2025	3407	\$333,081	96945670-2	NOVOFARMA SERVICE S.A.
FAC	540311	11/7/2025	3407	\$215,314	96945670-2	NOVOFARMA SERVICE S.A.
FAC	542217	29/7/2025	3407	\$618,324	96945670-2	NOVOFARMA SERVICE S.A.
FAC	543220	4/8/2025	3407	\$414,477	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544180	7/8/2025	3407	\$11,186	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544220	7/8/2025	3407	\$89,250	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544222	7/8/2025	3407	\$223,125	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544288	7/8/2025	3407	\$69,565	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544291	8/8/2025	3407	\$110,906	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544293	8/8/2025	3407	\$333,081	96945670-2	NOVOFARMA SERVICE S.A.
FAC	544303	8/8/2025	3407	\$264,537	96945670-2	NOVOFARMA SERVICE S.A.
FAC	79984	5/6/2025	3407	\$36,985	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	80081	5/6/2025	3407	\$11,096	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	80250	10/6/2025	3407	\$18,659	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544305	8/8/2025	3407	\$1,322,685	96945670-2	NOVOFARMA SERVICE S.A.
FAC	80251	10/6/2025	3407	\$439,110	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544312	8/8/2025	3407	\$931,056	96945670-2	NOVOFARMA SERVICE S.A.
FAC	80253	10/6/2025	3407	\$21,848	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544452	8/8/2025	3407	\$74,637	96945670-2	NOVOFARMA SERVICE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	80290	10/6/2025	3407	\$52,693	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544467	8/8/2025	3407	\$522,458	96945670-2	NOVOFARMA SERVICE S.A.
FAC	80779	19/6/2025	3407	\$2,150,092	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544513	8/8/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	81704	11/7/2025	3407	\$37,318	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544516	8/8/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	81705	11/7/2025	3407	\$32,773	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	544519	8/8/2025	3407	\$1,998,486	96945670-2	NOVOFARMA SERVICE S.A.
FAC	81712	11/7/2025	3407	\$439,110	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	545931	20/8/2025	3407	\$206,251	96945670-2	NOVOFARMA SERVICE S.A.
FAC	81713	11/7/2025	3407	\$36,985	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	547633	3/9/2025	3407	\$11,900	96945670-2	NOVOFARMA SERVICE S.A.
FAC	81762	14/7/2025	3407	\$52,693	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	81765	14/7/2025	3407	\$11,096	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	81767	14/7/2025	3407	\$3,732	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	83107	12/8/2025	3407	\$36,985	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	83108	12/8/2025	3407	\$54,621	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	83111	12/8/2025	3407	\$307,377	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	83179	13/8/2025	3407	\$37,318	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	547656	3/9/2025	3407	\$11,186	96945670-2	NOVOFARMA SERVICE S.A.
FAC	547827	4/9/2025	3407	\$312,375	96945670-2	NOVOFARMA SERVICE S.A.
FAC	547843	4/9/2025	3407	\$147,874	96945670-2	NOVOFARMA SERVICE S.A.
FAC	547862	4/9/2025	3407	\$931,056	96945670-2	NOVOFARMA SERVICE S.A.
FAC	547864	4/9/2025	3407	\$1,322,685	96945670-2	NOVOFARMA SERVICE S.A.
FAC	83180	13/8/2025	3407	\$52,693	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	83690	27/8/2025	3407	\$77,302	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	547873	4/9/2025	3407	\$529,074	96945670-2	NOVOFARMA SERVICE S.A.
FAC	84371	9/9/2025	3407	\$54,621	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	84372	9/9/2025	3407	\$439,110	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	547885	4/9/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	84379	9/9/2025	3407	\$36,985	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	548854	10/9/2025	3407	\$4,476,780	96945670-2	NOVOFARMA SERVICE S.A.
FAC	84459	9/9/2025	3407	\$18,659	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	85837	15/10/2025	3407	\$27,311	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	85880	15/10/2025	3407	\$18,659	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	87070	13/11/2025	3407	\$115,154	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	88715	17/12/2025	3407	\$65,974	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	552601	10/10/2025	3407	\$223,125	96945670-2	NOVOFARMA SERVICE S.A.
FAC	552622	10/10/2025	3407	\$147,874	96945670-2	NOVOFARMA SERVICE S.A.
FAC	552681	10/10/2025	3407	\$793,611	96945670-2	NOVOFARMA SERVICE S.A.
FAC	552688	10/10/2025	3407	\$317,444	96945670-2	NOVOFARMA SERVICE S.A.
FAC	552704	10/10/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	552716	10/10/2025	3407	\$111,027	96945670-2	NOVOFARMA SERVICE S.A.
FAC	5325	12/8/2025	3407	\$214,200	12116429-9	GAUBERT BORQUEZ GLAD GAUBERT B
FAC	552726	10/10/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	11182	15/5/2025	3407	\$203,918	76307190-1	GEDEON RICHTER CHILE SPA
FAC	553824	17/10/2025	3407	\$340,250	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555615	7/11/2025	3407	\$223,125	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555679	8/11/2025	3407	\$16,779	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555684	8/11/2025	3407	\$35,700	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555764	8/11/2025	3407	\$317,444	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555847	10/11/2025	3407	\$59,500	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555878	10/11/2025	3407	\$1,332,324	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555886	10/11/2025	3407	\$243,478	96945670-2	NOVOFARMA SERVICE S.A.
FAC	186613	28/2/2025	3407	\$136,660	5892120-3	GERMAN BERNARDO BEHNKE GUTIERR
FAC	555909	10/11/2025	3407	\$111,027	96945670-2	NOVOFARMA SERVICE S.A.
FAC	187077	18/3/2025	3407	\$91,106	5892120-3	GERMAN BERNARDO BEHNKE GUTIERR
FAC	556046	11/11/2025	3407	\$295,748	96945670-2	NOVOFARMA SERVICE S.A.
FAC	556911	17/11/2025	3407	\$5,969,040	96945670-2	NOVOFARMA SERVICE S.A.
FAC	555747	8/11/2025	3407	\$716,285	96945670-2	NOVOFARMA SERVICE S.A.
FAC	1584260	12/8/2025	3407	\$297,500	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1584261	12/8/2025	3407	\$547,400	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1584262	12/8/2025	3407	\$238,000	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	23865	23/7/2025	3407	\$2,332,400	78828310-5	OLMOS Y COMPA\IA LIMITADA
FAC	1584263	12/8/2025	3407	\$392,700	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	34884	17/3/2025	3407	\$556,724	96986070-8	PARACLINICS SA
FAC	1584275	12/8/2025	3407	\$89,250	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	36163	9/7/2025	3407	\$195,743	96986070-8	PARACLINICS SA
FAC	36555	8/8/2025	3407	\$195,743	96986070-8	PARACLINICS SA
FAC	36869	5/9/2025	3407	\$397,672	96986070-8	PARACLINICS SA
FAC	1584509	18/8/2025	3407	\$303,950	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	37295	13/10/2025	3407	\$458,852	96986070-8	PARACLINICS SA
FAC	37434	14/10/2025	3407	\$195,743	96986070-8	PARACLINICS SA
FAC	283	12/12/2025	3407	\$32,695	77612533-4	PARTHENON PHARMA SPA
FAC	1584284	12/8/2025	3407	\$52,360	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1584534	18/8/2025	3407	\$261,800	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585838	10/9/2025	3407	\$595,000	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585843	10/9/2025	3407	\$392,700	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585844	10/9/2025	3407	\$238,000	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585845	10/9/2025	3407	\$410,550	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585849	10/9/2025	3407	\$104,720	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585851	10/9/2025	3407	\$109,480	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1585853	10/9/2025	3407	\$89,250	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1586070	11/9/2025	3407	\$16,660	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1587156	14/10/2025	3407	\$392,700	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1587157	14/10/2025	3407	\$273,700	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1587158	14/10/2025	3407	\$208,250	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1587161	14/10/2025	3407	\$19,992	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1587168	14/10/2025	3407	\$52,360	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1587178	14/10/2025	3407	\$29,750	85025700-0	GLAXO SMITHKLINE CHILE FARMACE

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1587181	14/10/2025	3407	\$54,740	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588394	11/11/2025	3407	\$357,000	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588399	11/11/2025	3407	\$9,996	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588402	11/11/2025	3407	\$6,664	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588425	11/11/2025	3407	\$392,700	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588427	11/11/2025	3407	\$524,790	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588429	11/11/2025	3407	\$58,310	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588430	11/11/2025	3407	\$52,360	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	1588503	12/11/2025	3407	\$59,500	85025700-0	GLAXO SMITHKLINE CHILE FARMACE
FAC	260351	7/8/2025	3407	\$466,956	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	260352	7/8/2025	3407	\$66,640	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	260390	7/8/2025	3407	\$182,070	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	260403	7/8/2025	3407	\$33,320	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	260414	7/8/2025	3407	\$751,414	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	260426	7/8/2025	3407	\$196,350	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	260427	7/8/2025	3407	\$114,240	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	261114	18/8/2025	3407	\$95,200	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262264	3/9/2025	3407	\$60,690	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262267	3/9/2025	3407	\$751,414	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262268	3/9/2025	3407	\$77,826	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262269	3/9/2025	3407	\$311,304	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262286	3/9/2025	3407	\$21,896	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262287	3/9/2025	3407	\$10,948	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262452	4/9/2025	3407	\$152,320	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	262456	4/9/2025	3407	\$78,540	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	264892	8/10/2025	3407	\$311,304	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	264893	8/10/2025	3407	\$182,070	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	264894	8/10/2025	3407	\$751,414	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	264969	9/10/2025	3407	\$121,380	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	92025	1/9/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	264970	9/10/2025	3407	\$12,138	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	102025	1/10/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	265014	9/10/2025	3407	\$10,948	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	112025	1/11/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	22025	1/2/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	265064	10/10/2025	3407	\$91,630	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	32025	1/3/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	42025	1/4/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	266448	7/11/2025	3407	\$78,540	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	52025	1/5/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	266517	7/11/2025	3407	\$33,320	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	62025	1/6/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	72025	1/7/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	82025	1/8/2025	3407	\$2,511,510	13178329-9	PATRICIO ENRIQUE GARCIA APABLA
FAC	266518	7/11/2025	3407	\$751,414	81323800-4	GRUNENTHAL CHILENA LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	266615	8/11/2025	3407	\$182,070	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	266811	11/11/2025	3407	\$182,070	81323800-4	GRUNENTHAL CHILENA LIMITADA
FAC	430429	12/12/2024	3407	\$1,135,260	96981250-9	PFIZER CHILE S.A
FAC	431214	8/1/2025	3407	\$1,135,260	96981250-9	PFIZER CHILE S.A
FAC	46391	29/1/2025	3407	\$5,700	76921771-1	GRUPO REACHEM CHILE SPA.
FAC	432631	12/2/2025	3407	\$2,270,520	96981250-9	PFIZER CHILE S.A
FAC	50096	19/5/2025	3407	\$368,650	76921771-1	GRUPO REACHEM CHILE SPA.
FAC	432974	21/2/2025	3407	\$454,104	96981250-9	PFIZER CHILE S.A
FAC	52427	28/7/2025	3407	\$157,468	76921771-1	GRUPO REACHEM CHILE SPA.
FAC	433509	12/3/2025	3407	\$1,078,497	96981250-9	PFIZER CHILE S.A
FAC	56281	10/11/2025	3407	\$119,000	76921771-1	GRUPO REACHEM CHILE SPA.
FAC	434591	9/4/2025	3407	\$227,052	96981250-9	PFIZER CHILE S.A
FAC	434594	9/4/2025	3407	\$851,445	96981250-9	PFIZER CHILE S.A
FAC	408	13/11/2024	3407	\$351,050	77271455-6	H FOSAS SPA
FAC	435844	15/5/2025	3407	\$227,052	96981250-9	PFIZER CHILE S.A
FAC	187996	18/8/2025	3407	\$659,516	76124915-0	H. MOTORES S.A.
FAC	438633	8/8/2025	3407	\$187,068	96981250-9	PFIZER CHILE S.A
FAC	439484	4/9/2025	3407	\$124,712	96981250-9	PFIZER CHILE S.A
FAC	441990	13/11/2025	3407	\$56,644	96981250-9	PFIZER CHILE S.A
FAC	206193	2/10/2025	3407	\$146,370	76857605-K	PHARMA NETWORK SPA
FAC	207890	13/10/2025	3407	\$98,770	76857605-K	PHARMA NETWORK SPA
FAC	207892	13/10/2025	3407	\$29,631	76857605-K	PHARMA NETWORK SPA
FAC	207908	13/10/2025	3407	\$3,356	76857605-K	PHARMA NETWORK SPA
FAC	207916	13/10/2025	3407	\$393,057	76857605-K	PHARMA NETWORK SPA
FAC	207940	14/10/2025	3407	\$305,678	76857605-K	PHARMA NETWORK SPA
FAC	207941	14/10/2025	3407	\$55,578	76857605-K	PHARMA NETWORK SPA
FAC	207971	14/10/2025	3407	\$1,160	76857605-K	PHARMA NETWORK SPA
FAC	207991	14/10/2025	3407	\$27,959	76857605-K	PHARMA NETWORK SPA
FAC	209194	21/10/2025	3407	\$44,625	76857605-K	PHARMA NETWORK SPA
FAC	211102	12/11/2025	3407	\$5,034	76857605-K	PHARMA NETWORK SPA
FAC	211633	14/11/2025	3407	\$17,136	76857605-K	PHARMA NETWORK SPA
FAC	2118	28/7/2025	3407	\$23,324	77988864-9	PHARMACOR SPA
FAC	2286	30/7/2025	3407	\$35,611	77988864-9	PHARMACOR SPA
FAC	3678	8/8/2025	3407	\$34,986	77988864-9	PHARMACOR SPA
FAC	3693	8/8/2025	3407	\$46,074	77988864-9	PHARMACOR SPA
FAC	3700	8/8/2025	3407	\$205,628	77988864-9	PHARMACOR SPA
FAC	3783	11/8/2025	3407	\$9,330	77988864-9	PHARMACOR SPA
FAC	3792	11/8/2025	3407	\$94,962	77988864-9	PHARMACOR SPA
FAC	3820	12/8/2025	3407	\$39,151	77988864-9	PHARMACOR SPA
FAC	3821	12/8/2025	3407	\$39,151	77988864-9	PHARMACOR SPA
FAC	3848	12/8/2025	3407	\$9,984	77988864-9	PHARMACOR SPA
FAC	3850	12/8/2025	3407	\$9,984	77988864-9	PHARMACOR SPA
FAC	3860	12/8/2025	3407	\$19,278	77988864-9	PHARMACOR SPA
FAC	3861	12/8/2025	3407	\$19,278	77988864-9	PHARMACOR SPA
FAC	4721	20/8/2025	3407	\$23,324	77988864-9	PHARMACOR SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	5957	4/9/2025	3407	\$4,445	77988864-9	PHARMACOR SPA
FAC	5958	4/9/2025	3407	\$1,778	77988864-9	PHARMACOR SPA
FAC	6038	5/9/2025	3407	\$3,320	77988864-9	PHARMACOR SPA
FAC	6063	5/9/2025	3407	\$32,725	77988864-9	PHARMACOR SPA
FAC	6065	5/9/2025	3407	\$39,270	77988864-9	PHARMACOR SPA
FAC	6083	5/9/2025	3407	\$19,968	77988864-9	PHARMACOR SPA
FAC	6103	5/9/2025	3407	\$19,278	77988864-9	PHARMACOR SPA
FAC	6104	5/9/2025	3407	\$19,278	77988864-9	PHARMACOR SPA
FAC	6117	5/9/2025	3407	\$23,324	77988864-9	PHARMACOR SPA
FAC	6118	5/9/2025	3407	\$9,330	77988864-9	PHARMACOR SPA
FAC	6602	10/9/2025	3407	\$4,280	77988864-9	PHARMACOR SPA
FAC	7377	22/9/2025	3407	\$474,810	77988864-9	PHARMACOR SPA
FAC	7378	22/9/2025	3407	\$71,222	77988864-9	PHARMACOR SPA
FAC	9749	13/10/2025	3407	\$19,635	77988864-9	PHARMACOR SPA
FAC	9788	13/10/2025	3407	\$38,556	77988864-9	PHARMACOR SPA
FAC	9916	13/10/2025	3407	\$46,648	77988864-9	PHARMACOR SPA
FAC	9917	13/10/2025	3407	\$9,330	77988864-9	PHARMACOR SPA
FAC	9946	13/10/2025	3407	\$712,215	77988864-9	PHARMACOR SPA
FAC	10002	13/10/2025	3407	\$9,984	77988864-9	PHARMACOR SPA
FAC	10035	13/10/2025	3407	\$889	77988864-9	PHARMACOR SPA
FAC	10061	13/10/2025	3407	\$51,765	77988864-9	PHARMACOR SPA
FAC	10067	13/10/2025	3407	\$55,335	77988864-9	PHARMACOR SPA
FAC	10068	13/10/2025	3407	\$4,427	77988864-9	PHARMACOR SPA
FAC	10077	13/10/2025	3407	\$4,280	77988864-9	PHARMACOR SPA
FAC	10078	13/10/2025	3407	\$1,427	77988864-9	PHARMACOR SPA
FAC	48292	12/6/2025	3407	\$685,440	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48299	12/6/2025	3407	\$91,392	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48316	12/6/2025	3407	\$56,549	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48324	12/6/2025	3407	\$11,138	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1390	27/3/2025	3407	\$511,743	77153971-8	HOME CARE GERIATRIC SPA
FAC	1407	8/4/2025	3407	\$197,719	77153971-8	HOME CARE GERIATRIC SPA
FAC	48329	12/6/2025	3407	\$6,569	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1476	15/5/2025	3407	\$404,592	77153971-8	HOME CARE GERIATRIC SPA
FAC	1499	2/6/2025	3407	\$291,376	77153971-8	HOME CARE GERIATRIC SPA
FAC	48331	12/6/2025	3407	\$2,628	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	22081	7/3/2025	3407	\$1,859,256	77239822-0	HSE PHARMA SPA
FAC	48336	12/6/2025	3407	\$332,010	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	22219	3/6/2025	3407	\$3,718,512	77239822-0	HSE PHARMA SPA
FAC	81727	20/5/2025	3407	\$13,090	76695020-5	IMP. Y COM. HOFMANN MEDICAL LT
FAC	48345	12/6/2025	3407	\$66,402	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48347	12/6/2025	3407	\$74,256	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	34742	29/9/2025	3407	\$547,043	76121212-5	IMPORTADORA Y COMERCIALIZADORA
FAC	34743	29/9/2025	3407	\$102,340	76121212-5	IMPORTADORA Y COMERCIALIZADORA
FAC	142275	25/11/2025	3407	\$136,850	76628610-0	IMPORTADORA Y COMERCIALIZADORA
FAC	48352	12/6/2025	3407	\$7,426	77615297-8	ALEMBIC PHARMACEUTICALS SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	7329	23/8/2024	3407	\$546,981	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	7330	23/8/2024	3407	\$670,784	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	7388	3/9/2024	3407	\$673,917	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	7463	1/10/2024	3407	\$676,701	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	7542	4/11/2024	3407	\$677,789	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	7619	2/12/2024	3407	\$682,726	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	7699	6/1/2025	3407	\$685,738	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	48353	12/6/2025	3407	\$38,080	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	7779	4/2/2025	3407	\$685,162	85825700-K	PROEXSI ING. Y PROCESOS ELECT.
FAC	48357	12/6/2025	3407	\$7,616	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	3280	20/5/2025	3407	\$5,374,040	76267911-6	IMPORTADORA Y DISTRIBUIDORA FO
FAC	3357	25/9/2025	3407	\$2,766,750	76267911-6	IMPORTADORA Y DISTRIBUIDORA FO
FAC	274	18/6/2025	3407	\$9,984	77988864-9	PHARMACOR SPA
FAC	276	18/6/2025	3407	\$9,984	77988864-9	PHARMACOR SPA
FAC	1214	21/7/2025	3407	\$9,984	77988864-9	PHARMACOR SPA
FAC	1684	23/7/2025	3407	\$34,986	77988864-9	PHARMACOR SPA
FAC	48360	12/6/2025	3407	\$99,960	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48368	12/6/2025	3407	\$24,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48370	12/6/2025	3407	\$129,948	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48376	12/6/2025	3407	\$25,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	15512	4/9/2025	3407	\$543,504	76274027-3	INDOPHARMA S.A
FAC	16049	7/10/2025	3407	\$58,191	76274027-3	INDOPHARMA S.A
FAC	16050	7/10/2025	3407	\$628,463	76274027-3	INDOPHARMA S.A
FAC	48379	12/6/2025	3407	\$131,947	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48385	12/6/2025	3407	\$109,956	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48390	12/6/2025	3407	\$328,440	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48399	12/6/2025	3407	\$49,266	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48403	12/6/2025	3407	\$68,782	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48407	12/6/2025	3407	\$17,196	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	48411	12/6/2025	3407	\$77,469	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	785903	15/5/2025	3407	\$322,371	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	788744	12/6/2025	3407	\$322,371	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	48418	12/6/2025	3407	\$10,329	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	794890	11/8/2025	3407	\$552,636	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	797996	10/9/2025	3407	\$552,636	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	48426	12/6/2025	3407	\$80,646	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	803779	17/11/2025	3407	\$460,530	78366970-6	INDUSTRIAL Y COMERCIAL BAXTER
FAC	48433	12/6/2025	3407	\$13,441	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1059	2/6/2025	3407	\$4,522,000	77162957-1	INGELEVEL SPA
FAC	1177	27/8/2025	3407	\$784,139	77162957-1	INGELEVEL SPA
FAC	6277	22/4/2025	3407	\$2,049,367	76314840-8	INGENIERIA NETDATABIO S.A
FAC	6293	6/6/2025	3407	\$2,331,002	76314840-8	INGENIERIA NETDATABIO S.A
FAC	6294	6/6/2025	3407	\$330,225	76314840-8	INGENIERIA NETDATABIO S.A
FAC	6295	6/6/2025	3407	\$192,185	76314840-8	INGENIERIA NETDATABIO S.A
FAC	6494	18/7/2025	3407	\$102,496	76314840-8	INGENIERIA NETDATABIO S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	6495	18/6/2025	3407	\$176,120	76314840-8	INGENIERIA NETDATABIO S.A
FAC	6856	3/7/2025	3407	\$2,140,539	76314840-8	INGENIERIA NETDATABIO S.A
FAC	7145	22/10/2025	3407	\$5,602,520	76314840-8	INGENIERIA NETDATABIO S.A
FAC	709305	7/8/2025	3407	\$38,556	90073000-4	INSTITUTO SANITAS S.A.
FAC	709327	7/8/2025	3407	\$42,126	90073000-4	INSTITUTO SANITAS S.A.
FAC	48436	12/6/2025	3407	\$33,487	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	709391	7/8/2025	3407	\$109,206	90073000-4	INSTITUTO SANITAS S.A.
FAC	709700	12/8/2025	3407	\$29,131	90073000-4	INSTITUTO SANITAS S.A.
FAC	48441	12/6/2025	3407	\$169,218	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	709776	13/8/2025	3407	\$293,216	90073000-4	INSTITUTO SANITAS S.A.
FAC	48447	12/6/2025	3407	\$16,922	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	711514	8/9/2025	3407	\$48,195	90073000-4	INSTITUTO SANITAS S.A.
FAC	711515	8/9/2025	3407	\$64,260	90073000-4	INSTITUTO SANITAS S.A.
FAC	711530	8/9/2025	3407	\$16,958	90073000-4	INSTITUTO SANITAS S.A.
FAC	711669	9/9/2025	3407	\$109,206	90073000-4	INSTITUTO SANITAS S.A.
FAC	48458	12/6/2025	3407	\$93,534	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	711861	10/9/2025	3407	\$42,126	90073000-4	INSTITUTO SANITAS S.A.
FAC	48467	12/6/2025	3407	\$15,589	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	713556	8/10/2025	3407	\$48,195	90073000-4	INSTITUTO SANITAS S.A.
FAC	713557	8/10/2025	3407	\$32,120	90073000-4	INSTITUTO SANITAS S.A.
FAC	48474	12/6/2025	3407	\$516,460	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	715888	13/11/2025	3407	\$51,408	90073000-4	INSTITUTO SANITAS S.A.
FAC	715889	13/11/2025	3407	\$32,130	90073000-4	INSTITUTO SANITAS S.A.
FAC	48480	12/6/2025	3407	\$193,673	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52552	8/7/2025	3407	\$685,440	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52570	8/7/2025	3407	\$182,784	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52576	8/7/2025	3407	\$85,680	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52586	8/7/2025	3407	\$22,277	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52590	8/7/2025	3407	\$26,275	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52591	8/7/2025	3407	\$124,950	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52603	8/7/2025	3407	\$49,980	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52604	8/7/2025	3407	\$10,510	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52615	8/7/2025	3407	\$60,928	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52616	8/7/2025	3407	\$86,632	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	52617	8/7/2025	3407	\$164,934	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	22358	11/10/2025	3407	\$1,948,074	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	22423	20/10/2025	3407	\$2,164,527	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	22490	29/10/2025	3407	\$936,492	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	22491	29/10/2025	3407	\$830,049	76128275-1	INTEGRACION DE SOLUCIONES LIMI
FAC	198222	16/4/2025	3407	\$342,720	88900200-K	INTERNATIONAL CLINICS S.A.
FAC	201190	12/9/2025	3407	\$342,720	88900200-K	INTERNATIONAL CLINICS S.A.
FAC	202045	28/10/2025	3407	\$470,050	88900200-K	INTERNATIONAL CLINICS S.A.
FAC	202291	12/11/2025	3407	\$246,330	88900200-K	INTERNATIONAL CLINICS S.A.
FAC	113176	10/3/2025	3407	\$12,995	76857891-5	INVERSIONES C & F SPA
FAC	113192	10/3/2025	3407	\$1,999	76857891-5	INVERSIONES C & F SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	113254	10/3/2025	3407	\$66,259	76857891-5	INVERSIONES C & F SPA
FAC	113321	11/3/2025	3407	\$6,340	76857891-5	INVERSIONES C & F SPA
FAC	113324	11/3/2025	3407	\$4,227	76857891-5	INVERSIONES C & F SPA
FAC	113485	12/3/2025	3407	\$32,130	76857891-5	INVERSIONES C & F SPA
FAC	113522	13/3/2025	3407	\$61,761	76857891-5	INVERSIONES C & F SPA
FAC	113534	13/3/2025	3407	\$185,283	76857891-5	INVERSIONES C & F SPA
FAC	113618	13/3/2025	3407	\$29,929	76857891-5	INVERSIONES C & F SPA
FAC	113621	13/3/2025	3407	\$309,698	76857891-5	INVERSIONES C & F SPA
FAC	113663	13/3/2025	3407	\$12,757	76857891-5	INVERSIONES C & F SPA
FAC	113787	17/3/2025	3407	\$12,757	76857891-5	INVERSIONES C & F SPA
FAC	113872	17/3/2025	3407	\$8,033	76857891-5	INVERSIONES C & F SPA
FAC	115721	14/4/2025	3407	\$8,033	76857891-5	INVERSIONES C & F SPA
FAC	115729	14/4/2025	3407	\$66,938	76857891-5	INVERSIONES C & F SPA
FAC	115744	14/4/2025	3407	\$25,514	76857891-5	INVERSIONES C & F SPA
FAC	115748	14/4/2025	3407	\$12,757	76857891-5	INVERSIONES C & F SPA
FAC	115808	16/4/2025	3407	\$12,424	76857891-5	INVERSIONES C & F SPA
FAC	115859	16/4/2025	3407	\$103,530	76857891-5	INVERSIONES C & F SPA
FAC	116002	17/4/2025	3407	\$247,758	76857891-5	INVERSIONES C & F SPA
FAC	116057	17/4/2025	3407	\$147,560	76857891-5	INVERSIONES C & F SPA
FAC	116482	22/4/2025	3407	\$247,044	76857891-5	INVERSIONES C & F SPA
FAC	116487	22/4/2025	3407	\$1,999	76857891-5	INVERSIONES C & F SPA
FAC	116492	22/4/2025	3407	\$14,994	76857891-5	INVERSIONES C & F SPA
FAC	116602	25/4/2025	3407	\$99,103	76857891-5	INVERSIONES C & F SPA
FAC	281155	20/2/2025	3407	\$72,709	76079782-0	WINPHARM SPA.
FAC	117724	13/5/2025	3407	\$309,698	76857891-5	INVERSIONES C & F SPA
FAC	117725	13/5/2025	3407	\$14,994	76857891-5	INVERSIONES C & F SPA
FAC	117726	13/5/2025	3407	\$53,550	76857891-5	INVERSIONES C & F SPA
FAC	117727	13/5/2025	3407	\$124,236	76857891-5	INVERSIONES C & F SPA
FAC	117760	13/5/2025	3407	\$25,514	76857891-5	INVERSIONES C & F SPA
FAC	117768	13/5/2025	3407	\$99,103	76857891-5	INVERSIONES C & F SPA
FAC	117769	13/5/2025	3407	\$8,033	76857891-5	INVERSIONES C & F SPA
FAC	117770	13/5/2025	3407	\$12,757	76857891-5	INVERSIONES C & F SPA
FAC	281400	21/2/2025	3407	\$79,302	76079782-0	WINPHARM SPA.
FAC	117771	13/5/2025	3407	\$1,999	76857891-5	INVERSIONES C & F SPA
FAC	117772	13/5/2025	3407	\$12,424	76857891-5	INVERSIONES C & F SPA
FAC	117793	13/5/2025	3407	\$2,113	76857891-5	INVERSIONES C & F SPA
FAC	117804	13/5/2025	3407	\$247,044	76857891-5	INVERSIONES C & F SPA
FAC	117820	13/5/2025	3407	\$10,710	76857891-5	INVERSIONES C & F SPA
FAC	120185	13/6/2025	3407	\$59,857	76857891-5	INVERSIONES C & F SPA
FAC	120186	13/6/2025	3407	\$29,929	76857891-5	INVERSIONES C & F SPA
FAC	281536	21/2/2025	3407	\$431,613	76079782-0	WINPHARM SPA.
FAC	120205	13/6/2025	3407	\$26,775	76857891-5	INVERSIONES C & F SPA
FAC	120212	13/6/2025	3407	\$8,033	76857891-5	INVERSIONES C & F SPA
FAC	120243	13/6/2025	3407	\$25,514	76857891-5	INVERSIONES C & F SPA
FAC	120244	13/6/2025	3407	\$12,757	76857891-5	INVERSIONES C & F SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	120270	13/6/2025	3407	\$166,755	76857891-5	INVERSIONES C & F SPA
FAC	120271	13/6/2025	3407	\$185,819	76857891-5	INVERSIONES C & F SPA
FAC	120304	13/6/2025	3407	\$61,761	76857891-5	INVERSIONES C & F SPA
FAC	120335	13/6/2025	3407	\$6,997	76857891-5	INVERSIONES C & F SPA
FAC	120338	13/6/2025	3407	\$1,999	76857891-5	INVERSIONES C & F SPA
FAC	122421	15/7/2025	3407	\$53,550	76857891-5	INVERSIONES C & F SPA
FAC	122422	15/7/2025	3407	\$30,816	76857891-5	INVERSIONES C & F SPA
FAC	122424	15/7/2025	3407	\$16,065	76857891-5	INVERSIONES C & F SPA
FAC	122430	15/7/2025	3407	\$21,134	76857891-5	INVERSIONES C & F SPA
FAC	122440	15/7/2025	3407	\$308,805	76857891-5	INVERSIONES C & F SPA
FAC	122446	15/7/2025	3407	\$61,761	76857891-5	INVERSIONES C & F SPA
FAC	122453	15/7/2025	3407	\$6,997	76857891-5	INVERSIONES C & F SPA
FAC	122456	15/7/2025	3407	\$3,998	76857891-5	INVERSIONES C & F SPA
FAC	124468	12/8/2025	3407	\$6,997	76857891-5	INVERSIONES C & F SPA
FAC	124458	12/8/2025	3407	\$308,805	76857891-5	INVERSIONES C & F SPA
FAC	124478	12/8/2025	3407	\$10,567	76857891-5	INVERSIONES C & F SPA
FAC	124482	12/8/2025	3407	\$25,514	76857891-5	INVERSIONES C & F SPA
FAC	124488	12/8/2025	3407	\$123,879	76857891-5	INVERSIONES C & F SPA
FAC	124507	12/8/2025	3407	\$43,251	76857891-5	INVERSIONES C & F SPA
FAC	126014	8/9/2025	3407	\$25,950	76857891-5	INVERSIONES C & F SPA
FAC	126028	8/9/2025	3407	\$4,326	76857891-5	INVERSIONES C & F SPA
FAC	126030	8/9/2025	3407	\$6,997	76857891-5	INVERSIONES C & F SPA
FAC	126044	8/9/2025	3407	\$30,616	76857891-5	INVERSIONES C & F SPA
FAC	126045	8/9/2025	3407	\$25,514	76857891-5	INVERSIONES C & F SPA
FAC	126049	8/9/2025	3407	\$53,550	76857891-5	INVERSIONES C & F SPA
FAC	126071	8/9/2025	3407	\$10,587	76857891-5	INVERSIONES C & F SPA
FAC	126078	8/9/2025	3407	\$123,879	76857891-5	INVERSIONES C & F SPA
FAC	126128	8/9/2025	3407	\$209,987	76857891-5	INVERSIONES C & F SPA
FAC	128132	9/10/2025	3407	\$185,819	76857891-5	INVERSIONES C & F SPA
FAC	128183	9/10/2025	3407	\$25,950	76857891-5	INVERSIONES C & F SPA
FAC	128196	9/10/2025	3407	\$4,326	76857891-5	INVERSIONES C & F SPA
FAC	128232	9/10/2025	3407	\$65,224	76857891-5	INVERSIONES C & F SPA
FAC	128246	9/10/2025	3407	\$10,567	76857891-5	INVERSIONES C & F SPA
FAC	286028	10/4/2025	3407	\$115,688	76079782-0	WINPHARM SPA.
FAC	128267	9/10/2025	3407	\$207,060	76857891-5	INVERSIONES C & F SPA
FAC	128285	9/10/2025	3407	\$209,987	76857891-5	INVERSIONES C & F SPA
FAC	129958	10/11/2025	3407	\$20,706	76857891-5	INVERSIONES C & F SPA
FAC	130179	10/11/2025	3407	\$4,326	76857891-5	INVERSIONES C & F SPA
FAC	130245	10/11/2025	3407	\$7,654	76857891-5	INVERSIONES C & F SPA
FAC	130246	10/11/2025	3407	\$12,757	76857891-5	INVERSIONES C & F SPA
FAC	180666	11/12/2025	3407	\$1,089,564	76055804-4	INVERSIONES PHARMAVISAN SOCIED
FAC	788	8/1/2025	3407	\$1,400,000	76298634-5	INVERSIONES TELEHOLTER LIMITAD
FAC	808	8/4/2025	3407	\$870,000	76298634-5	INVERSIONES TELEHOLTER LIMITAD
FAC	820	3/7/2025	3407	\$1,620,000	76298634-5	INVERSIONES TELEHOLTER LIMITAD
FAC	831	1/9/2025	3407	\$1,010,000	76298634-5	INVERSIONES TELEHOLTER LIMITAD

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	10804	21/10/2025	3407	\$256,564	77988864-9	PHARMACOR SPA
FAC	11008	21/10/2025	3407	\$511,938	77988864-9	PHARMACOR SPA
FAC	11009	21/10/2025	3407	\$85,323	77988864-9	PHARMACOR SPA
FAC	5540	14/10/2024	3407	\$80,325	77430568-8	ISI-MED SPA
FAC	11145	22/10/2025	3407	\$69,972	77988864-9	PHARMACOR SPA
FAC	219599	7/5/2025	3407	\$71,400	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	219602	7/5/2025	3407	\$342,720	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	12864	10/11/2025	3407	\$45,815	77988864-9	PHARMACOR SPA
FAC	12940	10/11/2025	3407	\$38,556	77988864-9	PHARMACOR SPA
FAC	219607	7/5/2025	3407	\$27,370	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	12941	10/11/2025	3407	\$19,278	77988864-9	PHARMACOR SPA
FAC	220966	4/6/2025	3407	\$71,400	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	12963	10/11/2025	3407	\$69,972	77988864-9	PHARMACOR SPA
FAC	12998	10/11/2025	3407	\$712,215	77988864-9	PHARMACOR SPA
FAC	221117	6/6/2025	3407	\$14,280	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	221283	9/6/2025	3407	\$342,720	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	221513	11/6/2025	3407	\$7,378	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	221531	11/6/2025	3407	\$7,378	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	13085	11/11/2025	3407	\$134,589	77988864-9	PHARMACOR SPA
FAC	13093	11/11/2025	3407	\$110,670	77988864-9	PHARMACOR SPA
FAC	13100	11/11/2025	3407	\$128,282	77988864-9	PHARMACOR SPA
FAC	222675	2/7/2025	3407	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	13117	11/11/2025	3407	\$426,615	77988864-9	PHARMACOR SPA
FAC	222676	2/7/2025	3407	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	13118	11/11/2025	3407	\$85,323	77988864-9	PHARMACOR SPA
FAC	13129	11/11/2025	3407	\$75,684	77988864-9	PHARMACOR SPA
FAC	13157	11/11/2025	3407	\$307,020	77988864-9	PHARMACOR SPA
FAC	13158	11/11/2025	3407	\$61,404	77988864-9	PHARMACOR SPA
FAC	14525	19/11/2025	3407	\$7,134	77988864-9	PHARMACOR SPA
FAC	26799	16/12/2025	3407	\$69,972	77988864-9	PHARMACOR SPA
FAC	26800	16/12/2025	3407	\$9,330	77988864-9	PHARMACOR SPA
FAC	26804	16/12/2025	3407	\$307,020	77988864-9	PHARMACOR SPA
FAC	222845	3/7/2025	3407	\$7,378	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	224215	1/8/2025	3407	\$402,696	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	225163	11/8/2025	3407	\$19,040	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	52618	8/7/2025	3407	\$332,010	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	225164	11/8/2025	3407	\$19,040	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	225165	11/8/2025	3407	\$36,652	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	225169	11/8/2025	3407	\$36,652	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	375305	2/5/2025	3407	\$39,270	96670640-6	PHARMATRADE S.A.
FAC	225173	11/8/2025	3407	\$24,990	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363593	14/2/2025	3407	\$83,538	96670640-6	PHARMATRADE S.A.
FAC	52619	8/7/2025	3407	\$213,486	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	363594	14/2/2025	3407	\$15,470	96670640-6	PHARMATRADE S.A.
FAC	52656	8/7/2025	3407	\$15,232	77615297-8	ALEMBIC PHARMACEUTICALS SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	363595	14/2/2025	3407	\$85,085	96670640-6	PHARMATRADE S.A.
FAC	225182	11/8/2025	3407	\$14,756	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363596	14/2/2025	3407	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	225185	11/8/2025	3407	\$7,378	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363690	14/2/2025	3407	\$183,260	96670640-6	PHARMATRADE S.A.
FAC	225722	28/8/2025	3407	\$1,332,752	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	52657	8/7/2025	3407	\$109,956	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	226584	4/9/2025	3407	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363789	14/2/2025	3407	\$22,848	96670640-6	PHARMATRADE S.A.
FAC	226798	9/9/2025	3407	\$14,756	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	52658	8/7/2025	3407	\$66,402	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	363790	14/2/2025	3407	\$799,680	96670640-6	PHARMATRADE S.A.
FAC	226815	9/9/2025	3407	\$19,040	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363791	14/2/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	52659	8/7/2025	3407	\$49,266	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	363792	14/2/2025	3407	\$42,840	96670640-6	PHARMATRADE S.A.
FAC	226821	9/9/2025	3407	\$49,980	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	52660	8/7/2025	3407	\$25,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	228407	9/10/2025	3407	\$27,370	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363915	17/2/2025	3407	\$257,040	96670640-6	PHARMATRADE S.A.
FAC	228430	9/10/2025	3407	\$36,652	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	52672	8/7/2025	3407	\$187,068	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	363916	17/2/2025	3407	\$160,650	96670640-6	PHARMATRADE S.A.
FAC	230017	1/11/2025	3407	\$73,304	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363917	17/2/2025	3407	\$19,278	96670640-6	PHARMATRADE S.A.
FAC	230304	6/11/2025	3407	\$9,996	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	52686	8/7/2025	3407	\$31,178	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	230329	6/11/2025	3407	\$7,378	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363943	17/2/2025	3407	\$67,830	96670640-6	PHARMATRADE S.A.
FAC	228970	16/10/2025	3407	\$54,740	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363945	17/2/2025	3407	\$257,754	96670640-6	PHARMATRADE S.A.
FAC	363979	17/2/2025	3407	\$39,270	96670640-6	PHARMATRADE S.A.
FAC	1599	8/7/2025	3407	\$278,374	96702280-2	J MOSELLA SPA
FAC	363980	17/2/2025	3407	\$39,449	96670640-6	PHARMATRADE S.A.
FAC	363981	17/2/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	363993	17/2/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	364205	18/2/2025	3407	\$77,112	96670640-6	PHARMATRADE S.A.
FAC	364206	18/2/2025	3407	\$25,704	96670640-6	PHARMATRADE S.A.
FAC	364517	24/2/2025	3407	\$96,390	96670640-6	PHARMATRADE S.A.
FAC	364539	24/2/2025	3407	\$42,840	96670640-6	PHARMATRADE S.A.
FAC	1135	28/7/2025	3407	\$139,349	77307196-9	J&C SERVICIOS INFORMATICOS SPA
FAC	364543	24/2/2025	3407	\$34,986	96670640-6	PHARMATRADE S.A.
FAC	364646	24/2/2025	3407	\$257,040	96670640-6	PHARMATRADE S.A.
FAC	1855	17/10/2025	3407	\$511,676	76863035-6	KALIDENT LIMITADA
FAC	1946	17/3/2025	3407	\$148,750	77037752-8	KOSANTE LTDA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	2069	14/5/2025	3407	\$89,250	77037752-8	KOSANTE LTDA.
FAC	52688	8/7/2025	3407	\$185,640	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	2110	11/6/2025	3407	\$148,750	77037752-8	KOSANTE LTDA.
FAC	2149	10/7/2025	3407	\$178,500	77037752-8	KOSANTE LTDA.
FAC	52698	8/7/2025	3407	\$34,391	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	2194	14/8/2025	3407	\$178,500	77037752-8	KOSANTE LTDA.
FAC	2232	9/9/2025	3407	\$148,750	77037752-8	KOSANTE LTDA.
FAC	2293	13/10/2025	3407	\$148,750	77037752-8	KOSANTE LTDA.
FAC	52714	8/7/2025	3407	\$13,441	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	53073	11/7/2025	3407	\$75,208	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	53098	11/7/2025	3407	\$16,922	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	53415	15/7/2025	3407	\$100,460	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	55224	24/7/2025	3407	\$77,469	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	364650	24/2/2025	3407	\$160,650	96670640-6	PHARMATRADE S.A.
FAC	55266	24/7/2025	3407	\$10,329	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	364651	24/2/2025	3407	\$39,270	96670640-6	PHARMATRADE S.A.
FAC	364775	25/2/2025	3407	\$183,260	96670640-6	PHARMATRADE S.A.
FAC	364776	25/2/2025	3407	\$61,880	96670640-6	PHARMATRADE S.A.
FAC	365108	3/3/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	365258	3/3/2025	3407	\$7,735	96670640-6	PHARMATRADE S.A.
FAC	56386	28/7/2025	3407	\$14,851	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	365282	3/3/2025	3407	\$19,278	96670640-6	PHARMATRADE S.A.
FAC	58699	8/8/2025	3407	\$140,301	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	367912	11/3/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	368154	12/3/2025	3407	\$9,139	96670640-6	PHARMATRADE S.A.
FAC	58722	8/8/2025	3407	\$15,589	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	368174	12/3/2025	3407	\$10,282	96670640-6	PHARMATRADE S.A.
FAC	291069	11/6/2025	3407	\$21,208	76079782-0	WINPHARM SPA.
FAC	58803	11/8/2025	3407	\$685,440	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	368715	13/3/2025	3407	\$45,696	96670640-6	PHARMATRADE S.A.
FAC	58809	11/8/2025	3407	\$91,392	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	368781	13/3/2025	3407	\$1,199,520	96670640-6	PHARMATRADE S.A.
FAC	71748	9/10/2025	3407	\$63,070	76125564-9	LABORATORIO ACONFAR CHILE LIMI
FAC	368782	13/3/2025	3407	\$51,408	96670640-6	PHARMATRADE S.A.
FAC	72705	27/10/2025	3407	\$824,670	76125564-9	LABORATORIO ACONFAR CHILE LIMI
FAC	58815	11/8/2025	3407	\$56,549	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	73475	11/11/2025	3407	\$50,456	76125564-9	LABORATORIO ACONFAR CHILE LIMI
FAC	368841	14/3/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	382448	29/5/2025	3407	\$854,658	88597500-3	LABORATORIO BIOSANO S.A
FAC	368976	14/3/2025	3407	\$39,449	96670640-6	PHARMATRADE S.A.
FAC	58821	11/8/2025	3407	\$11,138	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	388883	20/8/2025	3407	\$60,690	88597500-3	LABORATORIO BIOSANO S.A
FAC	372514	11/4/2025	3407	\$15,470	96670640-6	PHARMATRADE S.A.
FAC	389207	22/8/2025	3407	\$1,842,120	88597500-3	LABORATORIO BIOSANO S.A
FAC	58832	11/8/2025	3407	\$65,974	77615297-8	ALEMBIC PHARMACEUTICALS SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	396462	7/11/2025	3407	\$60,690	88597500-3	LABORATORIO BIOSANO S.A
FAC	58833	11/8/2025	3407	\$124,950	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	396548	7/11/2025	3407	\$8,449	88597500-3	LABORATORIO BIOSANO S.A
FAC	397018	25/9/2025	3407	\$60,690	88597500-3	LABORATORIO BIOSANO S.A
FAC	372515	11/4/2025	3407	\$57,120	96670640-6	PHARMATRADE S.A.
FAC	398953	23/10/2025	3407	\$60,690	88597500-3	LABORATORIO BIOSANO S.A
FAC	372568	11/4/2025	3407	\$9,139	96670640-6	PHARMATRADE S.A.
FAC	399505	28/10/2025	3407	\$101,150	88597500-3	LABORATORIO BIOSANO S.A
FAC	399766	29/10/2025	3407	\$44,625	88597500-3	LABORATORIO BIOSANO S.A
FAC	372644	11/4/2025	3407	\$25,704	96670640-6	PHARMATRADE S.A.
FAC	372645	11/4/2025	3407	\$85,680	96670640-6	PHARMATRADE S.A.
FAC	372646	11/4/2025	3407	\$160,650	96670640-6	PHARMATRADE S.A.
FAC	372779	11/4/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	372781	11/4/2025	3407	\$24,276	96670640-6	PHARMATRADE S.A.
FAC	372782	11/4/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	372784	11/4/2025	3407	\$151,725	96670640-6	PHARMATRADE S.A.
FAC	1059321	5/11/2024	3407	\$564,060	77596940-7	LABORATORIO CHILE S.A
FAC	375034	2/5/2025	3407	\$61,880	96670640-6	PHARMATRADE S.A.
FAC	375035	2/5/2025	3407	\$15,470	96670640-6	PHARMATRADE S.A.
FAC	375103	2/5/2025	3407	\$160,650	96670640-6	PHARMATRADE S.A.
FAC	1059491	5/11/2024	3407	\$2,656,473	77596940-7	LABORATORIO CHILE S.A
FAC	375105	2/5/2025	3407	\$25,704	96670640-6	PHARMATRADE S.A.
FAC	1060084	7/11/2024	3407	\$42,840	77596940-7	LABORATORIO CHILE S.A
FAC	375106	2/5/2025	3407	\$64,260	96670640-6	PHARMATRADE S.A.
FAC	1060200	7/11/2024	3407	\$192,780	77596940-7	LABORATORIO CHILE S.A
FAC	375109	2/5/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	1060201	7/11/2024	3407	\$18,100	77596940-7	LABORATORIO CHILE S.A
FAC	375110	2/5/2025	3407	\$9,139	96670640-6	PHARMATRADE S.A.
FAC	1060202	7/11/2024	3407	\$142,800	77596940-7	LABORATORIO CHILE S.A
FAC	375112	2/5/2025	3407	\$57,120	96670640-6	PHARMATRADE S.A.
FAC	1063443	13/11/2024	3407	\$227,052	77596940-7	LABORATORIO CHILE S.A
FAC	375304	2/5/2025	3407	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	1063781	14/11/2024	3407	\$146,370	77596940-7	LABORATORIO CHILE S.A
FAC	375306	2/5/2025	3407	\$51,408	96670640-6	PHARMATRADE S.A.
FAC	1064783	19/11/2024	3407	\$656,880	77596940-7	LABORATORIO CHILE S.A
FAC	375320	2/5/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	1066121	27/11/2024	3407	\$530,466	77596940-7	LABORATORIO CHILE S.A
FAC	1066147	27/11/2024	3407	\$5,012,887	77596940-7	LABORATORIO CHILE S.A
FAC	375321	2/5/2025	3407	\$151,725	96670640-6	PHARMATRADE S.A.
FAC	1070356	10/12/2024	3407	\$18,100	77596940-7	LABORATORIO CHILE S.A
FAC	381338	11/6/2025	3407	\$9,330	96670640-6	PHARMATRADE S.A.
FAC	1070379	1/1/2024	3407	\$42,840	77596940-7	LABORATORIO CHILE S.A
FAC	1070536	10/12/2024	3407	\$142,800	77596940-7	LABORATORIO CHILE S.A
FAC	1070552	10/12/2024	3407	\$1,320,900	77596940-7	LABORATORIO CHILE S.A
FAC	381346	11/6/2025	3407	\$121,380	96670640-6	PHARMATRADE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1070959	1/11/2025	3407	\$469,812	77596940-7	LABORATORIO CHILE S.A
FAC	381347	11/6/2025	3407	\$160,650	96670640-6	PHARMATRADE S.A.
FAC	381348	11/6/2025	3407	\$15,173	96670640-6	PHARMATRADE S.A.
FAC	381349	11/6/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	381352	11/6/2025	3407	\$25,704	96670640-6	PHARMATRADE S.A.
FAC	363793	14/2/2025	3407	\$79,968	96670640-6	PHARMATRADE S.A.
FAC	381892	12/6/2025	3407	\$8,568	96670640-6	PHARMATRADE S.A.
FAC	381894	12/6/2025	3407	\$64,260	96670640-6	PHARMATRADE S.A.
FAC	381953	12/6/2025	3407	\$9,139	96670640-6	PHARMATRADE S.A.
FAC	381963	12/6/2025	3407	\$45,696	96670640-6	PHARMATRADE S.A.
FAC	382032	13/6/2025	3407	\$15,470	96670640-6	PHARMATRADE S.A.
FAC	382036	13/6/2025	3407	\$30,940	96670640-6	PHARMATRADE S.A.
FAC	385695	9/7/2025	3407	\$151,725	96670640-6	PHARMATRADE S.A.
FAC	385742	10/7/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	385919	11/7/2025	3407	\$45,696	96670640-6	PHARMATRADE S.A.
FAC	385962	11/7/2025	3407	\$9,139	96670640-6	PHARMATRADE S.A.
FAC	386155	11/7/2025	3407	\$15,470	96670640-6	PHARMATRADE S.A.
FAC	386157	11/7/2025	3407	\$30,940	96670640-6	PHARMATRADE S.A.
FAC	386159	11/7/2025	3407	\$257,040	96670640-6	PHARMATRADE S.A.
FAC	386160	11/7/2025	3407	\$51,408	96670640-6	PHARMATRADE S.A.
FAC	58834	11/8/2025	3407	\$60,928	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58835	11/8/2025	3407	\$77,469	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58846	11/8/2025	3407	\$24,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58847	11/8/2025	3407	\$7,616	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58848	11/8/2025	3407	\$10,329	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58849	11/8/2025	3407	\$65,974	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58859	11/8/2025	3407	\$34,391	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	58865	11/8/2025	3407	\$13,441	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59022	12/8/2025	3407	\$33,487	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59025	12/8/2025	3407	\$132,233	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59036	12/8/2025	3407	\$92,820	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59037	12/8/2025	3407	\$56,311	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59043	12/8/2025	3407	\$7,426	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59044	12/8/2025	3407	\$25,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	59059	12/8/2025	3407	\$75,208	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1071063	11/12/2024	3407	\$74,149	77596940-7	LABORATORIO CHILE S.A
FAC	1071097	11/12/2024	3407	\$192,780	77596940-7	LABORATORIO CHILE S.A
FAC	1071124	11/12/2024	3407	\$83,895	77596940-7	LABORATORIO CHILE S.A
FAC	1100379	9/1/2025	3407	\$57,120	77596940-7	LABORATORIO CHILE S.A
FAC	59061	12/8/2025	3407	\$16,922	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	386681	14/7/2025	3407	\$34,988	96670640-6	PHARMATRADE S.A.
FAC	1100506	9/1/2025	3407	\$342,720	77596940-7	LABORATORIO CHILE S.A
FAC	59087	12/8/2025	3407	\$131,376	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1100507	9/1/2025	3407	\$171,360	77596940-7	LABORATORIO CHILE S.A
FAC	1100562	9/1/2025	3407	\$24,990	77596940-7	LABORATORIO CHILE S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1100563	9/1/2025	3407	\$62,475	77596940-7	LABORATORIO CHILE S.A
FAC	1100616	9/1/2025	3407	\$321,300	77596940-7	LABORATORIO CHILE S.A
FAC	1100666	9/1/2025	3407	\$11,138	77596940-7	LABORATORIO CHILE S.A
FAC	1100723	9/1/2025	3407	\$139,825	77596940-7	LABORATORIO CHILE S.A
FAC	1100724	9/1/2025	3407	\$447,440	77596940-7	LABORATORIO CHILE S.A
FAC	59132	12/8/2025	3407	\$49,266	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1113061	14/2/2025	3407	\$6,248	77596940-7	LABORATORIO CHILE S.A
FAC	1113062	14/2/2025	3407	\$18,743	77596940-7	LABORATORIO CHILE S.A
FAC	1113063	14/2/2025	3407	\$62,475	77596940-7	LABORATORIO CHILE S.A
FAC	1113253	14/2/2025	3407	\$57,120	77596940-7	LABORATORIO CHILE S.A
FAC	1113270	14/2/2025	3407	\$171,360	77596940-7	LABORATORIO CHILE S.A
FAC	1113271	14/2/2025	3407	\$257,040	77596940-7	LABORATORIO CHILE S.A
FAC	1113272	14/2/2025	3407	\$119,952	77596940-7	LABORATORIO CHILE S.A
FAC	59818	12/8/2025	3407	\$161,578	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1113310	14/2/2025	3407	\$321,300	77596940-7	LABORATORIO CHILE S.A
FAC	1114716	24/2/2025	3407	\$321,300	77596940-7	LABORATORIO CHILE S.A
FAC	1114905	24/2/2025	3407	\$171,360	77596940-7	LABORATORIO CHILE S.A
FAC	59845	14/8/2025	3407	\$48,695	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1114941	24/2/2025	3407	\$428,400	77596940-7	LABORATORIO CHILE S.A
FAC	1115366	27/2/2025	3407	\$2,634,660	77596940-7	LABORATORIO CHILE S.A
FAC	62705	8/9/2025	3407	\$56,549	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	62710	8/9/2025	3407	\$11,138	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	62714	8/9/2025	3407	\$124,950	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1116065	3/3/2025	3407	\$24,990	77596940-7	LABORATORIO CHILE S.A
FAC	1116066	3/3/2025	3407	\$62,475	77596940-7	LABORATORIO CHILE S.A
FAC	1116500	4/3/2025	3407	\$57,120	77596940-7	LABORATORIO CHILE S.A
FAC	62719	8/9/2025	3407	\$24,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1119301	10/3/2025	3407	\$571	77596940-7	LABORATORIO CHILE S.A
FAC	1127762	11/4/2025	3407	\$28,560	77596940-7	LABORATORIO CHILE S.A
FAC	62723	8/9/2025	3407	\$556,311	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1128037	11/4/2025	3407	\$514,080	77596940-7	LABORATORIO CHILE S.A
FAC	1128113	11/4/2025	3407	\$85,680	77596940-7	LABORATORIO CHILE S.A
FAC	62726	8/9/2025	3407	\$103,958	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1128114	11/4/2025	3407	\$171,360	77596940-7	LABORATORIO CHILE S.A
FAC	1128531	11/4/2025	3407	\$42,840	77596940-7	LABORATORIO CHILE S.A
FAC	62738	8/9/2025	3407	\$685,440	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	62742	8/9/2025	3407	\$91,392	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	62768	8/9/2025	3407	\$140,301	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1128532	11/4/2025	3407	\$12,495	77596940-7	LABORATORIO CHILE S.A
FAC	62777	8/9/2025	3407	\$62,356	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1128602	11/4/2025	3407	\$214,200	77596940-7	LABORATORIO CHILE S.A
FAC	1132573	2/5/2025	3407	\$85,680	77596940-7	LABORATORIO CHILE S.A
FAC	1132862	2/5/2025	3407	\$42,840	77596940-7	LABORATORIO CHILE S.A
FAC	62782	8/9/2025	3407	\$76,160	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1132863	2/5/2025	3407	\$214,200	77596940-7	LABORATORIO CHILE S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	62783	8/9/2025	3407	\$7,616	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1133132	5/5/2025	3407	\$114,240	77596940-7	LABORATORIO CHILE S.A
FAC	1137674	16/5/2025	3407	\$12,495	77596940-7	LABORATORIO CHILE S.A
FAC	62786	8/9/2025	3407	\$147,798	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1141373	3/6/2025	3407	\$3,263,516	77596940-7	LABORATORIO CHILE S.A
FAC	62794	8/9/2025	3407	\$65,974	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	62808	8/9/2025	3407	\$132,233	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	62901	9/9/2025	3407	\$77,969	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1143113	9/6/2025	3407	\$85,680	77596940-7	LABORATORIO CHILE S.A
FAC	63473	15/9/2025	3407	\$77,469	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1143590	11/6/2025	3407	\$28,560	77596940-7	LABORATORIO CHILE S.A
FAC	298157	11/8/2025	3407	\$107,903	76079782-0	WINPHARM SPA.
FAC	1143800	11/6/2025	3407	\$42,840	77596940-7	LABORATORIO CHILE S.A
FAC	63475	15/9/2025	3407	\$10,329	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1143803	11/6/2025	3407	\$12,495	77596940-7	LABORATORIO CHILE S.A
FAC	1143871	11/6/2025	3407	\$321,300	77596940-7	LABORATORIO CHILE S.A
FAC	1144067	12/6/2025	3407	\$21,420	77596940-7	LABORATORIO CHILE S.A
FAC	64433	17/9/2025	3407	\$124,950	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1144895	13/6/2025	3407	\$252,328	77596940-7	LABORATORIO CHILE S.A
FAC	1146314	16/6/2025	3407	\$386,346	77596940-7	LABORATORIO CHILE S.A
FAC	1147277	26/6/2025	3407	\$471,240	77596940-7	LABORATORIO CHILE S.A
FAC	64475	17/9/2025	3407	\$95,676	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68593	16/10/2025	3407	\$456,960	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68602	16/10/2025	3407	\$68,544	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68639	16/10/2025	3407	\$155,890	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68657	16/10/2025	3407	\$31,178	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1151005	8/7/2025	3407	\$90,821	77596940-7	LABORATORIO CHILE S.A
FAC	1151620	10/7/2025	3407	\$14,280	77596940-7	LABORATORIO CHILE S.A
FAC	68663	16/10/2025	3407	\$124,950	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68669	16/10/2025	3407	\$24,990	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1152316	11/7/2025	3407	\$514,080	77596940-7	LABORATORIO CHILE S.A
FAC	68671	16/10/2025	3407	\$76,160	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68673	16/10/2025	3407	\$7,616	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68677	16/10/2025	3407	\$43,316	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1152409	11/7/2025	3407	\$12,495	77596940-7	LABORATORIO CHILE S.A
FAC	1153246	14/7/2025	3407	\$214,200	77596940-7	LABORATORIO CHILE S.A
FAC	68682	16/10/2025	3407	\$51,979	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1154933	28/7/2025	3407	\$342,720	77596940-7	LABORATORIO CHILE S.A
FAC	1154996	29/7/2025	3407	\$171,360	77596940-7	LABORATORIO CHILE S.A
FAC	1156167	1/8/2025	3407	\$121,094	77596940-7	LABORATORIO CHILE S.A
FAC	68741	16/10/2025	3407	\$8,961	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68743	16/10/2025	3407	\$71,686	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1156240	4/8/2025	3407	\$14,280	77596940-7	LABORATORIO CHILE S.A
FAC	68746	16/10/2025	3407	\$54,978	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1157570	6/8/2025	3407	\$561,454	77596940-7	LABORATORIO CHILE S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1157579	6/8/2025	3407	\$214,200	77596940-7	LABORATORIO CHILE S.A
FAC	68762	16/10/2025	3407	\$85,680	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	68774	16/10/2025	3407	\$6,854	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1157731	7/8/2025	3407	\$14,280	77596940-7	LABORATORIO CHILE S.A
FAC	1164515	8/9/2025	3407	\$35,700	77596940-7	LABORATORIO CHILE S.A
FAC	68806	16/10/2025	3407	\$103,292	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1164534	8/9/2025	3407	\$342,720	77596940-7	LABORATORIO CHILE S.A
FAC	1164571	8/9/2025	3407	\$94,248	77596940-7	LABORATORIO CHILE S.A
FAC	68809	16/10/2025	3407	\$10,329	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1164749	8/9/2025	3407	\$14,280	77596940-7	LABORATORIO CHILE S.A
FAC	69078	16/10/2025	3407	\$124,950	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1164806	8/9/2025	3407	\$321,300	77596940-7	LABORATORIO CHILE S.A
FAC	1165097	9/9/2025	3407	\$176,596	77596940-7	LABORATORIO CHILE S.A
FAC	72689	17/11/2025	3407	\$211,572	77615297-8	ALEMBIC PHARMACEUTICALS SPA
FAC	1166278	11/9/2025	3407	\$471,240	77596940-7	LABORATORIO CHILE S.A
FAC	1168010	26/9/2025	3407	\$1,265,494	77596940-7	LABORATORIO CHILE S.A
FAC	1170613	8/10/2025	3407	\$14,280	77596940-7	LABORATORIO CHILE S.A
FAC	1170996	9/10/2025	3407	\$342,720	77596940-7	LABORATORIO CHILE S.A
FAC	56628	20/11/2025	3407	\$83,300	96636310-K	ALLMEDICA SOCIEDAD ANONIMA
FAC	299638	9/9/2025	3407	\$24,490	76079782-0	WINPHARM SPA.
FAC	1171333	10/10/2025	3407	\$27,608	77596940-7	LABORATORIO CHILE S.A
FAC	1171356	10/10/2025	3407	\$94,248	77596940-7	LABORATORIO CHILE S.A
FAC	299654	9/9/2025	3407	\$13,816	76079782-0	WINPHARM SPA.
FAC	1172566	13/10/2025	3407	\$107,100	77596940-7	LABORATORIO CHILE S.A
FAC	1174635	23/10/2025	3407	\$106,029	77596940-7	LABORATORIO CHILE S.A
FAC	1176778	7/11/2025	3407	\$471,240	77596940-7	LABORATORIO CHILE S.A
FAC	299659	9/9/2025	3407	\$418,404	76079782-0	WINPHARM SPA.
FAC	1178496	12/11/2025	3407	\$276,080	77596940-7	LABORATORIO CHILE S.A
FAC	1178523	12/11/2025	3407	\$69,020	77596940-7	LABORATORIO CHILE S.A
FAC	1178597	12/11/2025	3407	\$257,040	77596940-7	LABORATORIO CHILE S.A
FAC	1178598	12/11/2025	3407	\$94,248	77596940-7	LABORATORIO CHILE S.A
FAC	1178614	12/11/2025	3407	\$880,600	77596940-7	LABORATORIO CHILE S.A
FAC	1125948	4/4/2025	3407	\$107,100	77596940-7	LABORATORIO CHILE S.A
FAC	1158084	7/8/2025	3407	\$706,384	77596940-7	LABORATORIO CHILE S.A
FAC	299672	9/9/2025	3407	\$5,819	76079782-0	WINPHARM SPA.
FAC	299674	9/9/2025	3407	\$75,313	76079782-0	WINPHARM SPA.
FAC	299675	9/9/2025	3407	\$17,457	76079782-0	WINPHARM SPA.
FAC	38557	3/9/2025	3407	\$735,420	99522620-0	LABORATORIO D & M PHARMA LTDA.
FAC	38877	7/10/2025	3407	\$735,420	99522620-0	LABORATORIO D & M PHARMA LTDA.
FAC	299681	9/9/2025	3407	\$92,820	76079782-0	WINPHARM SPA.
FAC	38883	7/10/2025	3407	\$147,084	99522620-0	LABORATORIO D & M PHARMA LTDA.
FAC	39263	11/11/2025	3407	\$735,420	99522620-0	LABORATORIO D & M PHARMA LTDA.
FAC	23106	20/5/2025	3407	\$101,150	99565040-1	LABORATORIO KAMPAR S.A
FAC	299719	9/9/2025	3407	\$13,209	76079782-0	WINPHARM SPA.
FAC	26004	13/1/2025	3407	\$71,400	99565040-1	LABORATORIO KAMPAR S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	26006	13/1/2025	3407	\$83,776	99565040-1	LABORATORIO KAMPAR S.A
FAC	26451	18/2/2025	3407	\$71,400	99565040-1	LABORATORIO KAMPAR S.A
FAC	299722	9/9/2025	3407	\$10,424	76079782-0	WINPHARM SPA.
FAC	26453	18/2/2025	3407	\$83,776	99565040-1	LABORATORIO KAMPAR S.A
FAC	26715	14/3/2025	3407	\$43,792	99565040-1	LABORATORIO KAMPAR S.A
FAC	26721	14/3/2025	3407	\$71,400	99565040-1	LABORATORIO KAMPAR S.A
FAC	26728	14/3/2025	3407	\$83,776	99565040-1	LABORATORIO KAMPAR S.A
FAC	299793	9/9/2025	3407	\$503,549	76079782-0	WINPHARM SPA.
FAC	27072	16/4/2025	3407	\$43,792	99565040-1	LABORATORIO KAMPAR S.A
FAC	27081	16/4/2025	3407	\$83,776	99565040-1	LABORATORIO KAMPAR S.A
FAC	27355	16/5/2025	3407	\$43,792	99565040-1	LABORATORIO KAMPAR S.A
FAC	27359	16/5/2025	3407	\$167,552	99565040-1	LABORATORIO KAMPAR S.A
FAC	27655	11/6/2025	3407	\$43,792	99565040-1	LABORATORIO KAMPAR S.A
FAC	27659	11/6/2025	3407	\$167,552	99565040-1	LABORATORIO KAMPAR S.A
FAC	27947	10/7/2025	3407	\$209,440	99565040-1	LABORATORIO KAMPAR S.A
FAC	28226	8/8/2025	3407	\$209,440	99565040-1	LABORATORIO KAMPAR S.A
FAC	28376	21/8/2025	3407	\$273,700	99565040-1	LABORATORIO KAMPAR S.A
FAC	28544	8/9/2025	3407	\$209,440	99565040-1	LABORATORIO KAMPAR S.A
FAC	299802	9/9/2025	3407	\$215,807	76079782-0	WINPHARM SPA.
FAC	28871	13/10/2025	3407	\$43,792	99565040-1	LABORATORIO KAMPAR S.A
FAC	28875	13/10/2025	3407	\$104,720	99565040-1	LABORATORIO KAMPAR S.A
FAC	29176	14/11/2025	3407	\$131,376	99565040-1	LABORATORIO KAMPAR S.A
FAC	29185	14/11/2025	3407	\$113,044	99565040-1	LABORATORIO KAMPAR S.A
FAC	83394	15/4/2025	3407	\$104,958	94398000-4	LABORATORIO LAFI LTDA
FAC	83606	13/5/2025	3407	\$202,919	94398000-4	LABORATORIO LAFI LTDA
FAC	83607	13/5/2025	3407	\$62,975	94398000-4	LABORATORIO LAFI LTDA
FAC	83842	18/7/2025	3407	\$209,916	94398000-4	LABORATORIO LAFI LTDA
FAC	83843	18/7/2025	3407	\$349,860	94398000-4	LABORATORIO LAFI LTDA
FAC	83984	12/8/2025	3407	\$349,860	94398000-4	LABORATORIO LAFI LTDA
FAC	83985	12/8/2025	3407	\$104,958	94398000-4	LABORATORIO LAFI LTDA
FAC	84155	8/9/2025	3407	\$349,860	94398000-4	LABORATORIO LAFI LTDA
FAC	84156	8/9/2025	3407	\$104,958	94398000-4	LABORATORIO LAFI LTDA
FAC	86134	8/10/2025	3407	\$332,367	94398000-4	LABORATORIO LAFI LTDA
FAC	301738	14/10/2025	3407	\$12,245	76079782-0	WINPHARM SPA.
FAC	86276	11/11/2025	3407	\$524,790	94398000-4	LABORATORIO LAFI LTDA
FAC	86277	11/11/2025	3407	\$104,958	94398000-4	LABORATORIO LAFI LTDA
FAC	301753	14/10/2025	3407	\$69,080	76079782-0	WINPHARM SPA.
FAC	301755	14/10/2025	3407	\$9,671	76079782-0	WINPHARM SPA.
FAC	850888	14/1/2025	3407	\$386,036	87674400-7	LABORATORIO PASTEUR S.A.
FAC	850915	14/1/2025	3407	\$142,800	87674400-7	LABORATORIO PASTEUR S.A.
FAC	301768	14/10/2025	3407	\$75,313	76079782-0	WINPHARM SPA.
FAC	850935	14/1/2025	3407	\$1,570,800	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851000	14/1/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851001	14/1/2025	3407	\$45,220	87674400-7	LABORATORIO PASTEUR S.A.
FAC	301773	14/10/2025	3407	\$11,638	76079782-0	WINPHARM SPA.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	851066	15/1/2025	3407	\$33,320	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851103	15/1/2025	3407	\$60,690	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851127	15/1/2025	3407	\$52,360	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851128	15/1/2025	3407	\$1,081,710	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851129	15/1/2025	3407	\$721,140	87674400-7	LABORATORIO PASTEUR S.A.
FAC	851600	16/1/2025	3407	\$97,283	87674400-7	LABORATORIO PASTEUR S.A.
FAC	301774	14/10/2025	3407	\$17,457	76079782-0	WINPHARM SPA.
FAC	853605	6/2/2025	3407	\$77,826	87674400-7	LABORATORIO PASTEUR S.A.
FAC	853608	6/2/2025	3407	\$19,457	87674400-7	LABORATORIO PASTEUR S.A.
FAC	855214	18/2/2025	3407	\$33,320	87674400-7	LABORATORIO PASTEUR S.A.
FAC	855222	15/2/2025	3407	\$9,520	87674400-7	LABORATORIO PASTEUR S.A.
FAC	855226	15/2/2025	3407	\$78,540	87674400-7	LABORATORIO PASTEUR S.A.
FAC	855228	15/2/2025	3407	\$721,140	87674400-7	LABORATORIO PASTEUR S.A.
FAC	301775	14/10/2025	3407	\$139,230	76079782-0	WINPHARM SPA.
FAC	855239	15/2/2025	3407	\$386,036	87674400-7	LABORATORIO PASTEUR S.A.
FAC	855249	15/2/2025	3407	\$214,200	87674400-7	LABORATORIO PASTEUR S.A.
FAC	855254	18/2/2025	3407	\$41,412	87674400-7	LABORATORIO PASTEUR S.A.
FAC	301782	14/10/2025	3407	\$15,637	76079782-0	WINPHARM SPA.
FAC	855693	24/2/2025	3407	\$1,570,800	87674400-7	LABORATORIO PASTEUR S.A.
FAC	301803	14/10/2025	3407	\$13,209	76079782-0	WINPHARM SPA.
FAC	302176	16/10/2025	3407	\$36,735	76079782-0	WINPHARM SPA.
FAC	302193	17/10/2025	3407	\$107,903	76079782-0	WINPHARM SPA.
FAC	303295	12/11/2025	3407	\$19,814	76079782-0	WINPHARM SPA.
FAC	855871	25/2/2025	3407	\$60,690	87674400-7	LABORATORIO PASTEUR S.A.
FAC	856812	6/3/2025	3407	\$19,457	87674400-7	LABORATORIO PASTEUR S.A.
FAC	857240	2/6/2025	3407	\$77,826	87674400-7	LABORATORIO PASTEUR S.A.
FAC	866333	2/6/2025	3407	\$222,768	87674400-7	LABORATORIO PASTEUR S.A.
FAC	867411	11/6/2025	3407	\$20,230	87674400-7	LABORATORIO PASTEUR S.A.
FAC	303325	12/11/2025	3407	\$11,638	76079782-0	WINPHARM SPA.
FAC	867416	11/6/2025	3407	\$92,820	87674400-7	LABORATORIO PASTEUR S.A.
FAC	867546	12/6/2025	3407	\$6,902	87674400-7	LABORATORIO PASTEUR S.A.
FAC	303326	12/11/2025	3407	\$17,457	76079782-0	WINPHARM SPA.
FAC	303329	12/11/2025	3407	\$20,849	76079782-0	WINPHARM SPA.
FAC	303377	12/11/2025	3407	\$24,490	76079782-0	WINPHARM SPA.
FAC	91796	10/2/2025	3407	\$76,041	77006073-7	DFM PHARMA
FAC	867847	13/6/2025	3407	\$27,608	87674400-7	LABORATORIO PASTEUR S.A.
FAC	303405	12/11/2025	3407	\$82,895	76079782-0	WINPHARM SPA.
FAC	867879	13/6/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	867881	13/6/2025	3407	\$46,410	87674400-7	LABORATORIO PASTEUR S.A.
FAC	92466	7/3/2025	3407	\$114,062	77006073-7	DFM PHARMA
FAC	867882	13/6/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	303407	12/11/2025	3407	\$9,671	76079782-0	WINPHARM SPA.
FAC	867884	13/6/2025	3407	\$92,820	87674400-7	LABORATORIO PASTEUR S.A.
FAC	867885	13/6/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	868009	16/6/2025	3407	\$97,283	87674400-7	LABORATORIO PASTEUR S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	92842	13/3/2025	3407	\$76,041	77006073-7	DFM PHARMA
FAC	303473	12/11/2025	3407	\$185,640	76079782-0	WINPHARM SPA.
FAC	868010	16/6/2025	3407	\$19,457	87674400-7	LABORATORIO PASTEUR S.A.
FAC	94121	14/4/2025	3407	\$38,021	77006073-7	DFM PHARMA
FAC	95036	12/5/2025	3407	\$114,062	77006073-7	DFM PHARMA
FAC	95350	13/5/2025	3407	\$26,180	77006073-7	DFM PHARMA
FAC	95371	13/5/2025	3407	\$114,062	77006073-7	DFM PHARMA
FAC	303734	17/11/2025	3407	\$29,096	76079782-0	WINPHARM SPA.
FAC	96213	26/5/2025	3407	\$208,250	77006073-7	DFM PHARMA
FAC	868016	16/6/2025	3407	\$67,699	87674400-7	LABORATORIO PASTEUR S.A.
FAC	97080	10/6/2025	3407	\$8,628	77006073-7	DFM PHARMA
FAC	870659	10/7/2025	3407	\$297,500	87674400-7	LABORATORIO PASTEUR S.A.
FAC	23726	10/7/2025	3407	\$16,065	76425175-K	ZERICUM SPA
FAC	870660	10/7/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	97106	10/6/2025	3407	\$152,082	77006073-7	DFM PHARMA
FAC	870706	11/7/2025	3407	\$6,902	87674400-7	LABORATORIO PASTEUR S.A.
FAC	98637	8/7/2025	3407	\$8,628	77006073-7	DFM PHARMA
FAC	870734	11/7/2025	3407	\$139,230	87674400-7	LABORATORIO PASTEUR S.A.
FAC	870735	11/7/2025	3407	\$360,570	87674400-7	LABORATORIO PASTEUR S.A.
FAC	98661	8/7/2025	3407	\$76,041	77006073-7	DFM PHARMA
FAC	870736	11/7/2025	3407	\$360,570	87674400-7	LABORATORIO PASTEUR S.A.
FAC	870842	14/7/2025	3407	\$67,699	87674400-7	LABORATORIO PASTEUR S.A.
FAC	98665	8/7/2025	3407	\$38,021	77006073-7	DFM PHARMA
FAC	870845	14/7/2025	3407	\$162,138	87674400-7	LABORATORIO PASTEUR S.A.
FAC	870847	14/7/2025	3407	\$19,457	87674400-7	LABORATORIO PASTEUR S.A.
FAC	101960	11/8/2025	3407	\$282,173	77006073-7	DFM PHARMA
FAC	871213	15/7/2025	3407	\$65,450	87674400-7	LABORATORIO PASTEUR S.A.
FAC	102015	11/8/2025	3407	\$208,250	77006073-7	DFM PHARMA
FAC	871309	17/7/2025	3407	\$60,690	87674400-7	LABORATORIO PASTEUR S.A.
FAC	102045	11/8/2025	3407	\$114,062	77006073-7	DFM PHARMA
FAC	872123	22/7/2025	3407	\$20,230	87674400-7	LABORATORIO PASTEUR S.A.
FAC	873789	7/8/2025	3407	\$20,230	87674400-7	LABORATORIO PASTEUR S.A.
FAC	103656	4/9/2025	3407	\$208,250	77006073-7	DFM PHARMA
FAC	874240	12/8/2025	3407	\$46,410	87674400-7	LABORATORIO PASTEUR S.A.
FAC	874249	12/8/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	103659	4/9/2025	3407	\$52,360	77006073-7	DFM PHARMA
FAC	874351	12/8/2025	3407	\$69,020	87674400-7	LABORATORIO PASTEUR S.A.
FAC	874368	12/8/2025	3407	\$27,000	87674400-7	LABORATORIO PASTEUR S.A.
FAC	103662	4/9/2025	3407	\$38,021	77006073-7	DFM PHARMA
FAC	874369	12/8/2025	3407	\$40,619	87674400-7	LABORATORIO PASTEUR S.A.
FAC	874372	12/8/2025	3407	\$162,138	87674400-7	LABORATORIO PASTEUR S.A.
FAC	105685	29/9/2025	3407	\$352,716	77006073-7	DFM PHARMA
FAC	874377	12/8/2025	3407	\$19,457	87674400-7	LABORATORIO PASTEUR S.A.
FAC	874720	14/8/2025	3407	\$80,920	87674400-7	LABORATORIO PASTEUR S.A.
FAC	106496	8/10/2025	3407	\$168,980	77006073-7	DFM PHARMA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	876737	8/9/2025	3407	\$19,457	87674400-7	LABORATORIO PASTEUR S.A.
FAC	876741	8/9/2025	3407	\$27,080	87674400-7	LABORATORIO PASTEUR S.A.
FAC	106497	6/10/2025	3407	\$39,270	77006073-7	DFM PHARMA
FAC	876887	9/9/2025	3407	\$721,140	87674400-7	LABORATORIO PASTEUR S.A.
FAC	877863	22/9/2025	3407	\$60,690	87674400-7	LABORATORIO PASTEUR S.A.
FAC	106507	8/10/2025	3407	\$282,173	77006073-7	DFM PHARMA
FAC	877864	22/9/2025	3407	\$20,230	87674400-7	LABORATORIO PASTEUR S.A.
FAC	106508	8/10/2025	3407	\$42,245	77006073-7	DFM PHARMA
FAC	877939	22/9/2025	3407	\$297,500	87674400-7	LABORATORIO PASTEUR S.A.
FAC	106518	8/10/2025	3407	\$70,543	77006073-7	DFM PHARMA
FAC	879828	6/10/2025	3407	\$27,080	87674400-7	LABORATORIO PASTEUR S.A.
FAC	109959	11/11/2025	3407	\$49,564	77006073-7	DFM PHARMA
FAC	880732	16/10/2025	3407	\$65,450	87674400-7	LABORATORIO PASTEUR S.A.
FAC	880734	16/10/2025	3407	\$636,650	87674400-7	LABORATORIO PASTEUR S.A.
FAC	109960	11/11/2025	3407	\$176,358	77006073-7	DFM PHARMA
FAC	880748	16/10/2025	3407	\$6,902	87674400-7	LABORATORIO PASTEUR S.A.
FAC	880934	17/10/2025	3407	\$60,690	87674400-7	LABORATORIO PASTEUR S.A.
FAC	109964	11/11/2025	3407	\$135,184	77006073-7	DFM PHARMA
FAC	882004	28/10/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	109982	11/11/2025	3407	\$39,270	77006073-7	DFM PHARMA
FAC	777	2/10/2025	3407	\$219,555	76796157-K	DIACLINIC SPA.
FAC	621056	8/7/2025	3407	\$5,891	79581120-6	DIFEM LABORATORIOS S.A
FAC	621059	8/7/2025	3407	\$683,298	79581120-6	DIFEM LABORATORIOS S.A
FAC	621071	8/7/2025	3407	\$22,670	79581120-6	DIFEM LABORATORIOS S.A
FAC	621158	8/7/2025	3407	\$168,790	79581120-6	DIFEM LABORATORIOS S.A
FAC	1732660	21/2/2025	3407	\$224,910	91546000-3	LABORATORIO SANDERSON S.A.
FAC	1732661	21/2/2025	3407	\$159,936	91546000-3	LABORATORIO SANDERSON S.A.
FAC	625423	11/8/2025	3407	\$90,678	79581120-6	DIFEM LABORATORIOS S.A
FAC	1738846	24/3/2025	3407	\$249,543	91546000-3	LABORATORIO SANDERSON S.A.
FAC	1738847	24/3/2025	3407	\$224,910	91546000-3	LABORATORIO SANDERSON S.A.
FAC	625434	11/8/2025	3407	\$4,712	79581120-6	DIFEM LABORATORIOS S.A
FAC	629371	4/9/2025	3407	\$90,678	79581120-6	DIFEM LABORATORIOS S.A
FAC	1738848	24/3/2025	3407	\$186,354	91546000-3	LABORATORIO SANDERSON S.A.
FAC	629372	4/9/2025	3407	\$4,712	79581120-6	DIFEM LABORATORIOS S.A
FAC	1738849	24/3/2025	3407	\$159,936	91546000-3	LABORATORIO SANDERSON S.A.
FAC	640036	11/11/2025	3407	\$39,984	79581120-6	DIFEM LABORATORIOS S.A
FAC	1746710	12/4/2025	3407	\$249,543	91546000-3	LABORATORIO SANDERSON S.A.
FAC	640053	11/11/2025	3407	\$90,678	79581120-6	DIFEM LABORATORIOS S.A
FAC	76391	22/7/2025	3407	\$837,046	89752800-2	DISTRIBUIDORA DE ARTICULOS MED
FAC	78340	28/10/2025	3407	\$133,399	89752800-2	DISTRIBUIDORA DE ARTICULOS MED
FAC	1748926	23/4/2025	3407	\$32,130	91546000-3	LABORATORIO SANDERSON S.A.
FAC	1783986	21/10/2025	3407	\$29,988	91546000-3	LABORATORIO SANDERSON S.A.
FAC	43503	15/10/2024	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	43565	17/10/2024	3407	\$105,672	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	44611	15/11/2024	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	45676	16/12/2024	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	45683	16/12/2024	3407	\$76,755	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	47002	15/1/2025	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	47093	15/1/2025	3407	\$23,503	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	48258	11/2/2025	3407	\$19,742	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	48687	18/2/2025	3407	\$8,461	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313265	8/9/2025	3407	\$273,105	91650000-9	LABORATORIO SAVAL S.A
FAC	48734	17/2/2025	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	49499	12/3/2025	3407	\$8,461	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	49928	17/3/2025	3407	\$19,742	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	50002	17/3/2025	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1288368	16/1/2025	3407	\$1,699,320	91650000-9	LABORATORIO SAVAL S.A
FAC	51523	14/4/2025	3407	\$35,700	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1290881	11/2/2025	3407	\$116,025	91650000-9	LABORATORIO SAVAL S.A
FAC	51524	14/4/2025	3407	\$56,406	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1291687	17/2/2025	3407	\$107,100	91650000-9	LABORATORIO SAVAL S.A
FAC	1291791	18/2/2025	3407	\$37,128	91650000-9	LABORATORIO SAVAL S.A
FAC	1297233	15/4/2025	3407	\$14,667	91650000-9	LABORATORIO SAVAL S.A
FAC	1304069	17/6/2025	3407	\$99,960	91650000-9	LABORATORIO SAVAL S.A
FAC	1304260	17/6/2025	3407	\$728,280	91650000-9	LABORATORIO SAVAL S.A
FAC	51587	14/4/2025	3407	\$11,900	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1304261	17/6/2025	3407	\$100,139	91650000-9	LABORATORIO SAVAL S.A
FAC	1307069	14/7/2025	3407	\$910,350	91650000-9	LABORATORIO SAVAL S.A
FAC	51588	14/4/2025	3407	\$8,461	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1307070	14/7/2025	3407	\$149,940	91650000-9	LABORATORIO SAVAL S.A
FAC	1307416	18/7/2025	3407	\$8,330	91650000-9	LABORATORIO SAVAL S.A
FAC	53743	19/5/2025	3407	\$5,950	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1307418	18/7/2025	3407	\$44,982	91650000-9	LABORATORIO SAVAL S.A
FAC	1307417	18/7/2025	3407	\$59,976	91650000-9	LABORATORIO SAVAL S.A
FAC	1310064	11/8/2025	3407	\$910,350	91650000-9	LABORATORIO SAVAL S.A
FAC	1310065	11/8/2025	3407	\$209,381	91650000-9	LABORATORIO SAVAL S.A
FAC	299658	9/9/2025	3407	\$38,556	76079782-0	WINPHARM SPA.
FAC	53744	19/5/2025	3407	\$8,461	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	53770	19/5/2025	3407	\$17,850	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	53771	19/5/2025	3407	\$37,604	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	55233	13/6/2025	3407	\$501,228	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1310066	11/8/2025	3407	\$59,976	91650000-9	LABORATORIO SAVAL S.A
FAC	1310067	11/8/2025	3407	\$22,491	91650000-9	LABORATORIO SAVAL S.A
FAC	1313186	8/9/2025	3407	\$107,100	91650000-9	LABORATORIO SAVAL S.A
FAC	1313187	8/9/2025	3407	\$42,840	91650000-9	LABORATORIO SAVAL S.A
FAC	1313264	8/9/2025	3407	\$910,350	91650000-9	LABORATORIO SAVAL S.A
FAC	1313266	8/9/2025	3407	\$1,699,320	91650000-9	LABORATORIO SAVAL S.A
FAC	55718	17/6/2025	3407	\$5,950	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313268	8/9/2025	3407	\$33,320	91650000-9	LABORATORIO SAVAL S.A
FAC	1313269	8/9/2025	3407	\$74,970	91650000-9	LABORATORIO SAVAL S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	55736	17/6/2025	3407	\$37,604	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313270	8/9/2025	3407	\$339,864	91650000-9	LABORATORIO SAVAL S.A
FAC	55737	17/6/2025	3407	\$23,800	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313271	2/9/2025	3407	\$121,023	91650000-9	LABORATORIO SAVAL S.A
FAC	57463	14/7/2025	3407	\$5,950	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313272	8/9/2025	3407	\$30,940	91650000-9	LABORATORIO SAVAL S.A
FAC	57468	14/7/2025	3407	\$23,800	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313273	8/9/2025	3407	\$12,376	91650000-9	LABORATORIO SAVAL S.A
FAC	57469	14/7/2025	3407	\$37,604	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313274	8/9/2025	3407	\$99,960	91650000-9	LABORATORIO SAVAL S.A
FAC	1313275	8/9/2025	3407	\$228,480	91650000-9	LABORATORIO SAVAL S.A
FAC	59600	11/8/2025	3407	\$18,802	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313276	8/9/2025	3407	\$34,272	91650000-9	LABORATORIO SAVAL S.A
FAC	59611	11/8/2025	3407	\$23,800	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	59731	11/8/2025	3407	\$5,950	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1313277	8/9/2025	3407	\$95,498	91650000-9	LABORATORIO SAVAL S.A
FAC	1316167	26/9/2025	3407	\$1,699,320	91650000-9	LABORATORIO SAVAL S.A
FAC	167693	1/2/2025	3407	\$771,120	88466300-8	TECNOFARMA S.A.
FAC	1316233	8/10/2025	3407	\$339,864	91650000-9	LABORATORIO SAVAL S.A
FAC	1316251	8/10/2025	3407	\$121,023	91650000-9	LABORATORIO SAVAL S.A
FAC	1316267	8/10/2025	3407	\$24,205	91650000-9	LABORATORIO SAVAL S.A
FAC	1316630	13/10/2025	3407	\$107,100	91650000-9	LABORATORIO SAVAL S.A
FAC	1316631	13/10/2025	3407	\$42,840	91650000-9	LABORATORIO SAVAL S.A
FAC	167695	4/2/2025	3407	\$192,780	88466300-8	TECNOFARMA S.A.
FAC	1316688	13/10/2025	3407	\$33,320	91650000-9	LABORATORIO SAVAL S.A
FAC	1316699	13/10/2025	3407	\$136,553	91650000-9	LABORATORIO SAVAL S.A
FAC	1316710	13/10/2025	3407	\$74,970	91650000-9	LABORATORIO SAVAL S.A
FAC	167697	4/2/2025	3407	\$26,882	88466300-8	TECNOFARMA S.A.
FAC	167699	4/2/2025	3407	\$15,365	88466300-8	TECNOFARMA S.A.
FAC	61772	10/9/2025	3407	\$18,802	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	61793	10/9/2025	3407	\$23,800	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	63340	13/10/2025	3407	\$8,461	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	168252	12/2/2025	3407	\$134,411	88466300-8	TECNOFARMA S.A.
FAC	63349	13/10/2025	3407	\$18,802	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1316717	13/10/2025	3407	\$95,498	91650000-9	LABORATORIO SAVAL S.A
FAC	1316720	13/10/2025	3407	\$19,100	91650000-9	LABORATORIO SAVAL S.A
FAC	63369	13/10/2025	3407	\$35,700	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	168263	12/2/2025	3407	\$107,557	88466300-8	TECNOFARMA S.A.
FAC	1316725	13/10/2025	3407	\$199,920	91650000-9	LABORATORIO SAVAL S.A
FAC	1316731	13/10/2025	3407	\$285,600	91650000-9	LABORATORIO SAVAL S.A
FAC	64292	23/10/2025	3407	\$37,604	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	65614	18/11/2025	3407	\$8,461	96545810-7	DISTRIBUIDORA ISLA DEL REY S.A
FAC	1316742	13/10/2025	3407	\$34,272	91650000-9	LABORATORIO SAVAL S.A
FAC	1320355	13/11/2025	3407	\$910,350	91650000-9	LABORATORIO SAVAL S.A
FAC	4104	28/11/2025	3407	\$928,200	77477947-7	DROGUERIA FARMACEUTICA DEL PAC

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	1320360	13/11/2025	3407	\$8,330	91650000-9	LABORATORIO SAVAL S.A
FAC	1320364	13/11/2025	3407	\$136,553	91650000-9	LABORATORIO SAVAL S.A
FAC	1320371	13/11/2025	3407	\$121,023	91650000-9	LABORATORIO SAVAL S.A
FAC	1320372	13/11/2025	3407	\$24,205	91650000-9	LABORATORIO SAVAL S.A
FAC	21417	22/9/2025	3407	\$146,346	76166183-3	EKSA DENTAL SOCIEDAD POR ACCIO
FAC	1320374	13/11/2025	3407	\$30,940	91650000-9	LABORATORIO SAVAL S.A
FAC	2502	4/12/2025	3407	\$112,000	8210462-3	ELIANA VERONICA TAPIA PE\A
FAC	168266	12/2/2025	3407	\$252,899	88466300-8	TECNOFARMA S.A.
FAC	2510	9/12/2025	3407	\$160,000	8210462-3	ELIANA VERONICA TAPIA PE\A
FAC	168277	12/2/2025	3407	\$88,536	88466300-8	TECNOFARMA S.A.
FAC	1320375	13/11/2025	3407	\$12,376	91650000-9	LABORATORIO SAVAL S.A
FAC	1320377	13/11/2025	3407	\$149,940	91650000-9	LABORATORIO SAVAL S.A
FAC	1320378	13/11/2025	3407	\$38,556	91650000-9	LABORATORIO SAVAL S.A
FAC	1320379	13/11/2025	3407	\$228,480	91650000-9	LABORATORIO SAVAL S.A
FAC	1320383	13/11/2025	3407	\$34,272	91650000-9	LABORATORIO SAVAL S.A
FAC	168445	14/2/2025	3407	\$511,700	88466300-8	TECNOFARMA S.A.
FAC	1320552	14/11/2025	3407	\$1,699,320	91650000-9	LABORATORIO SAVAL S.A
FAC	169606	6/3/2025	3407	\$44,804	88466300-8	TECNOFARMA S.A.
FAC	169648	7/3/2025	3407	\$963,900	88466300-8	TECNOFARMA S.A.
FAC	14253	27/8/2024	3407	\$564,060	77240238-4	EMCURE PHARMA CHILE SPA
FAC	1320614	14/11/2025	3407	\$339,864	91650000-9	LABORATORIO SAVAL S.A
FAC	1321158	19/11/2025	3407	\$37,485	91650000-9	LABORATORIO SAVAL S.A
FAC	169784	10/3/2025	3407	\$252,899	88466300-8	TECNOFARMA S.A.
FAC	1323448	10/12/2025	3407	\$1,365,525	91650000-9	LABORATORIO SAVAL S.A
FAC	1323470	10/12/2025	3407	\$59,976	91650000-9	LABORATORIO SAVAL S.A
FAC	1323475	10/12/2025	3407	\$127,330	91650000-9	LABORATORIO SAVAL S.A
FAC	169787	10/3/2025	3407	\$134,411	88466300-8	TECNOFARMA S.A.
FAC	1323480	10/12/2025	3407	\$161,364	91650000-9	LABORATORIO SAVAL S.A
FAC	1323484	10/12/2025	3407	\$14,280	91650000-9	LABORATORIO SAVAL S.A
FAC	1323486	10/12/2025	3407	\$49,980	91650000-9	LABORATORIO SAVAL S.A
FAC	170023	13/3/2025	3407	\$142,800	88466300-8	TECNOFARMA S.A.
FAC	1323497	10/12/2025	3407	\$310,590	91650000-9	LABORATORIO SAVAL S.A
FAC	1323501	10/12/2025	3407	\$41,412	91650000-9	LABORATORIO SAVAL S.A
FAC	1323884	15/12/2025	3407	\$149,940	91650000-9	LABORATORIO SAVAL S.A
FAC	1323887	15/12/2025	3407	\$57,120	91650000-9	LABORATORIO SAVAL S.A
FAC	170165	17/3/2025	3407	\$511,700	88466300-8	TECNOFARMA S.A.
FAC	171077	8/4/2025	3407	\$1,285,200	88466300-8	TECNOFARMA S.A.
FAC	171091	8/4/2025	3407	\$192,780	88466300-8	TECNOFARMA S.A.
FAC	171170	9/4/2025	3407	\$153,653	88466300-8	TECNOFARMA S.A.
FAC	171193	9/4/2025	3407	\$344,862	88466300-8	TECNOFARMA S.A.
FAC	171215	9/4/2025	3407	\$44,804	88466300-8	TECNOFARMA S.A.
FAC	171221	9/4/2025	3407	\$134,411	88466300-8	TECNOFARMA S.A.
FAC	171336	10/4/2025	3407	\$35,700	88466300-8	TECNOFARMA S.A.
FAC	171345	10/4/2025	3407	\$142,800	88466300-8	TECNOFARMA S.A.
FAC	173064	14/5/2025	3407	\$285,600	88466300-8	TECNOFARMA S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	173069	14/5/2025	3407	\$35,700	88466300-8	TECNOFARMA S.A.
FAC	173143	15/5/2025	3407	\$192,780	88466300-8	TECNOFARMA S.A.
FAC	173144	15/5/2025	3407	\$107,557	88466300-8	TECNOFARMA S.A.
FAC	173145	15/5/2025	3407	\$15,365	88466300-8	TECNOFARMA S.A.
FAC	173153	15/5/2025	3407	\$68,972	88466300-8	TECNOFARMA S.A.
FAC	173155	15/5/2025	3407	\$134,411	88466300-8	TECNOFARMA S.A.
FAC	173159	15/5/2025	3407	\$44,804	88466300-8	TECNOFARMA S.A.
FAC	173160	15/5/2025	3407	\$1,285,200	88466300-8	TECNOFARMA S.A.
FAC	173171	15/5/2025	3407	\$344,862	88466300-8	TECNOFARMA S.A.
FAC	173309	19/5/2025	3407	\$511,700	88466300-8	TECNOFARMA S.A.
FAC	174591	12/6/2025	3407	\$344,862	88466300-8	TECNOFARMA S.A.
FAC	174594	12/6/2025	3407	\$511,700	88466300-8	TECNOFARMA S.A.
FAC	174596	12/6/2025	3407	\$115,240	88466300-8	TECNOFARMA S.A.
FAC	174609	12/6/2025	3407	\$157,080	88466300-8	TECNOFARMA S.A.
FAC	176196	9/7/2025	3407	\$35,700	88466300-8	TECNOFARMA S.A.
FAC	176293	10/7/2025	3407	\$134,411	88466300-8	TECNOFARMA S.A.
FAC	176294	10/7/2025	3407	\$84,788	88466300-8	TECNOFARMA S.A.
FAC	176307	10/7/2025	3407	\$14,280	88466300-8	TECNOFARMA S.A.
FAC	120969	4/9/2024	3407	\$74,256	82496800-4	LABORATORIO WYETH LLC.
FAC	121868	10/10/2024	3407	\$176,501	82496800-4	LABORATORIO WYETH LLC.
FAC	122734	15/11/2024	3407	\$74,256	82496800-4	LABORATORIO WYETH LLC.
FAC	123856	8/1/2025	3407	\$160,736	82496800-4	LABORATORIO WYETH LLC.
FAC	124812	12/2/2025	3407	\$160,736	82496800-4	LABORATORIO WYETH LLC.
FAC	125493	11/3/2025	3407	\$14,708	82496800-4	LABORATORIO WYETH LLC.
FAC	125528	12/3/2025	3407	\$160,736	82496800-4	LABORATORIO WYETH LLC.
FAC	59206	10/6/2025	3407	\$45,934	76479314-5	ALPHA PHARMA SPA
FAC	59207	10/6/2025	3407	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	22250	22/1/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	59466	27/6/2025	3407	\$1,499,400	76479314-5	ALPHA PHARMA SPA
FAC	22367	23/1/2025	3407	\$97,818	77240238-4	EMCURE PHARMA CHILE SPA
FAC	59908	10/7/2025	3407	\$69,472	76479314-5	ALPHA PHARMA SPA
FAC	22368	23/1/2025	3407	\$44,554	77240238-4	EMCURE PHARMA CHILE SPA
FAC	59912	10/7/2025	3407	\$11,910	76479314-5	ALPHA PHARMA SPA
FAC	22635	28/1/2025	3407	\$97,461	77240238-4	EMCURE PHARMA CHILE SPA
FAC	60116	15/7/2025	3407	\$5,891	76479314-5	ALPHA PHARMA SPA
FAC	22636	28/1/2025	3407	\$8,068	77240238-4	EMCURE PHARMA CHILE SPA
FAC	22637	28/1/2025	3407	\$564,060	77240238-4	EMCURE PHARMA CHILE SPA
FAC	60120	15/7/2025	3407	\$12,733	76479314-5	ALPHA PHARMA SPA
FAC	24363	19/2/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	24456	20/2/2025	3407	\$33,915	77240238-4	EMCURE PHARMA CHILE SPA
FAC	125530	12/3/2025	3407	\$88,250	82496800-4	LABORATORIO WYETH LLC.
FAC	60127	15/7/2025	3407	\$55,121	76479314-5	ALPHA PHARMA SPA
FAC	24532	20/2/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	60131	15/7/2025	3407	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	127125	15/5/2025	3407	\$80,368	82496800-4	LABORATORIO WYETH LLC.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	24756	24/2/2025	3407	\$47,338	77240238-4	EMCURE PHARMA CHILE SPA
FAC	128605	9/7/2025	3407	\$86,632	82496800-4	LABORATORIO WYETH LLC.
FAC	128617	9/7/2025	3407	\$176,501	82496800-4	LABORATORIO WYETH LLC.
FAC	24757	24/2/2025	3407	\$97,818	77240238-4	EMCURE PHARMA CHILE SPA
FAC	61145	11/8/2025	3407	\$32,844	76479314-5	ALPHA PHARMA SPA
FAC	25102	26/2/2025	3407	\$84,609	77240238-4	EMCURE PHARMA CHILE SPA
FAC	25722	27/2/2025	3407	\$16,708	77240238-4	EMCURE PHARMA CHILE SPA
FAC	25755	27/2/2025	3407	\$97,461	77240238-4	EMCURE PHARMA CHILE SPA
FAC	25925	28/2/2025	3407	\$5,998	77240238-4	EMCURE PHARMA CHILE SPA
FAC	61148	11/8/2025	3407	\$6,569	76479314-5	ALPHA PHARMA SPA
FAC	26034	4/3/2025	3407	\$492,660	77240238-4	EMCURE PHARMA CHILE SPA
FAC	26297	24/3/2025	3407	\$129,609	77240238-4	EMCURE PHARMA CHILE SPA
FAC	61154	11/8/2025	3407	\$127,330	76479314-5	ALPHA PHARMA SPA
FAC	26298	24/3/2025	3407	\$47,338	77240238-4	EMCURE PHARMA CHILE SPA
FAC	1299362	8/10/2025	3407	\$38,556	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	26518	25/3/2025	3407	\$114,240	77240238-4	EMCURE PHARMA CHILE SPA
FAC	61163	11/8/2025	3407	\$38,199	76479314-5	ALPHA PHARMA SPA
FAC	1301910	21/10/2025	3407	\$261,800	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	26565	25/3/2025	3407	\$16,958	77240238-4	EMCURE PHARMA CHILE SPA
FAC	1303463	7/11/2025	3407	\$62,178	76237266-5	LABORATORIOS ANDROMACO S.A.
FAC	61165	11/8/2025	3407	\$55,121	76479314-5	ALPHA PHARMA SPA
FAC	26655	25/3/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	61193	11/8/2025	3407	\$11,910	76479314-5	ALPHA PHARMA SPA
FAC	654209	8/1/2025	3407	\$249,900	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	654635	9/1/2025	3407	\$34,558	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	61197	11/8/2025	3407	\$69,472	76479314-5	ALPHA PHARMA SPA
FAC	26672	25/3/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	61482	19/8/2025	3407	\$127,330	76479314-5	ALPHA PHARMA SPA
FAC	27414	27/3/2025	3407	\$5,998	77240238-4	EMCURE PHARMA CHILE SPA
FAC	654974	13/1/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	176314	10/7/2025	3407	\$238,476	88466300-8	TECNOFARMA S.A.
FAC	62413	15/9/2025	3407	\$69,472	76479314-5	ALPHA PHARMA SPA
FAC	657108	17/1/2025	3407	\$55,335	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	657109	17/1/2025	3407	\$92,409	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	660850	3/2/2025	3407	\$375,921	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	62414	15/9/2025	3407	\$9,925	76479314-5	ALPHA PHARMA SPA
FAC	661295	4/2/2025	3407	\$4,712	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	176322	10/7/2025	3407	\$142,800	88466300-8	TECNOFARMA S.A.
FAC	27443	27/3/2025	3407	\$53,978	77240238-4	EMCURE PHARMA CHILE SPA
FAC	661296	4/2/2025	3407	\$29,845	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	27633	27/3/2025	3407	\$83,538	77240238-4	EMCURE PHARMA CHILE SPA
FAC	662345	7/2/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	176324	10/7/2025	3407	\$71,543	88466300-8	TECNOFARMA S.A.
FAC	664119	17/2/2025	3407	\$46,529	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	664120	17/2/2025	3407	\$8,211	91637000-8	LABORATORIOS RECALCINE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	664194	18/2/2025	3407	\$37,128	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	27813	27/3/2025	3407	\$13,923	77240238-4	EMCURE PHARMA CHILE SPA
FAC	27911	28/3/2025	3407	\$2,463,300	77240238-4	EMCURE PHARMA CHILE SPA
FAC	664494	19/2/2025	3407	\$877,149	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	664495	19/2/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	664531	19/2/2025	3407	\$92,409	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	665889	26/2/2025	3407	\$513,128	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	666539	28/2/2025	3407	\$357,000	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	666540	28/2/2025	3407	\$142,800	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	666741	3/3/2025	3407	\$910,350	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	28413	24/4/2025	3407	\$171,360	77240238-4	EMCURE PHARMA CHILE SPA
FAC	668596	12/3/2025	3407	\$23,205	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	668597	12/3/2025	3407	\$1,017,450	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	669287	13/3/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	669288	13/3/2025	3407	\$29,845	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	669631	14/3/2025	3407	\$11,067	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	669632	14/3/2025	3407	\$4,712	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	669956	17/3/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177920	8/8/2025	3407	\$44,625	88466300-8	TECNOFARMA S.A.
FAC	676690	11/4/2025	3407	\$92,409	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	676691	11/4/2025	3407	\$83,003	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	676692	11/4/2025	3407	\$39,270	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	676693	11/4/2025	3407	\$11,067	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	677082	15/4/2025	3407	\$54,740	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	677640	16/4/2025	3407	\$1,619,352	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	678120	17/4/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177924	8/8/2025	3407	\$357,000	88466300-8	TECNOFARMA S.A.
FAC	678947	22/4/2025	3407	\$877,149	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	678948	22/4/2025	3407	\$125,307	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	683469	12/5/2025	3407	\$39,270	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	683511	12/5/2025	3407	\$4,712	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177927	8/8/2025	3407	\$33,915	88466300-8	TECNOFARMA S.A.
FAC	177929	8/8/2025	3407	\$44,804	88466300-8	TECNOFARMA S.A.
FAC	685186	20/5/2025	3407	\$877,149	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177932	8/8/2025	3407	\$238,476	88466300-8	TECNOFARMA S.A.
FAC	685187	20/5/2025	3407	\$125,307	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	686192	22/5/2025	3407	\$55,335	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	686193	22/5/2025	3407	\$54,740	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	686194	22/5/2025	3407	\$11,067	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177935	8/8/2025	3407	\$134,411	88466300-8	TECNOFARMA S.A.
FAC	687384	22/5/2025	3407	\$23,205	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	688731	30/5/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177938	8/8/2025	3407	\$81,396	88466300-8	TECNOFARMA S.A.
FAC	689560	3/6/2025	3407	\$6,888,529	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	177939	8/8/2025	3407	\$142,800	88466300-8	TECNOFARMA S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	689582	3/6/2025	3407	\$329,240	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	692937	13/6/2025	3407	\$34,558	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	693667	17/6/2025	3407	\$137,183	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	179105	4/9/2025	3407	\$321,300	88466300-8	TECNOFARMA S.A.
FAC	696917	16/6/2025	3407	\$2,280,040	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	694110	19/6/2025	3407	\$37,128	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	694286	19/6/2025	3407	\$125,307	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	179125	4/9/2025	3407	\$14,280	88466300-8	TECNOFARMA S.A.
FAC	694287	19/6/2025	3407	\$877,149	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	179126	4/9/2025	3407	\$59,690	88466300-8	TECNOFARMA S.A.
FAC	28437	25/4/2025	3407	\$47,338	77240238-4	EMCURE PHARMA CHILE SPA
FAC	179127	4/9/2025	3407	\$36,890	88466300-8	TECNOFARMA S.A.
FAC	28438	25/4/2025	3407	\$129,609	77240238-4	EMCURE PHARMA CHILE SPA
FAC	694651	23/6/2025	3407	\$11,067	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	694708	23/6/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	28462	24/4/2025	3407	\$14,607	77240238-4	EMCURE PHARMA CHILE SPA
FAC	695348	25/6/2025	3407	\$4,355,400	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	179128	4/9/2025	3407	\$44,804	88466300-8	TECNOFARMA S.A.
FAC	62415	15/9/2025	3407	\$13,138	76479314-5	ALPHA PHARMA SPA
FAC	28667	25/4/2025	3407	\$97,818	77240238-4	EMCURE PHARMA CHILE SPA
FAC	179135	4/9/2025	3407	\$156,812	88466300-8	TECNOFARMA S.A.
FAC	29022	28/4/2025	3407	\$13,923	77240238-4	EMCURE PHARMA CHILE SPA
FAC	701642	17/7/2025	3407	\$27,370	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	179136	4/9/2025	3407	\$238,476	88466300-8	TECNOFARMA S.A.
FAC	62417	15/9/2025	3407	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	29324	28/4/2025	3407	\$32,273	77240238-4	EMCURE PHARMA CHILE SPA
FAC	702004	21/7/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	179137	4/9/2025	3407	\$169,694	88466300-8	TECNOFARMA S.A.
FAC	29477	28/4/2025	3407	\$59,976	77240238-4	EMCURE PHARMA CHILE SPA
FAC	702005	21/7/2025	3407	\$11,067	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	29489	28/4/2025	3407	\$5,998	77240238-4	EMCURE PHARMA CHILE SPA
FAC	180949	10/10/2025	3407	\$35,700	88466300-8	TECNOFARMA S.A.
FAC	29866	26/5/2025	3407	\$14,607	77240238-4	EMCURE PHARMA CHILE SPA
FAC	62418	15/9/2025	3407	\$127,330	76479314-5	ALPHA PHARMA SPA
FAC	180954	10/10/2025	3407	\$73,542	88466300-8	TECNOFARMA S.A.
FAC	62419	15/9/2025	3407	\$25,466	76479314-5	ALPHA PHARMA SPA
FAC	30021	26/5/2025	3407	\$73,364	77240238-4	EMCURE PHARMA CHILE SPA
FAC	180964	10/10/2025	3407	\$36,890	88466300-8	TECNOFARMA S.A.
FAC	30360	27/5/2025	3407	\$171,360	77240238-4	EMCURE PHARMA CHILE SPA
FAC	63082	8/10/2025	3407	\$6,569	76479314-5	ALPHA PHARMA SPA
FAC	30361	27/5/2025	3407	\$11,424	77240238-4	EMCURE PHARMA CHILE SPA
FAC	702232	21/7/2025	3407	\$34,558	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	180971	10/10/2025	3407	\$169,694	88466300-8	TECNOFARMA S.A.
FAC	30535	28/5/2025	3407	\$32,273	77240238-4	EMCURE PHARMA CHILE SPA
FAC	703416	24/7/2025	3407	\$250,614	91637000-8	LABORATORIOS RECALCINE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	30590	28/5/2025	3407	\$59,976	77240238-4	EMCURE PHARMA CHILE SPA
FAC	30595	28/5/2025	3407	\$5,998	77240238-4	EMCURE PHARMA CHILE SPA
FAC	180973	10/10/2025	3407	\$179,214	88466300-8	TECNOFARMA S.A.
FAC	31050	29/5/2025	3407	\$167,076	77240238-4	EMCURE PHARMA CHILE SPA
FAC	31052	29/5/2025	3407	\$13,923	77240238-4	EMCURE PHARMA CHILE SPA
FAC	181065	10/10/2025	3407	\$257,040	88466300-8	TECNOFARMA S.A.
FAC	31560	24/6/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	31561	24/6/2025	3407	\$13,923	77240238-4	EMCURE PHARMA CHILE SPA
FAC	181216	14/10/2025	3407	\$81,396	88466300-8	TECNOFARMA S.A.
FAC	31568	24/6/2025	3407	\$114,240	77240238-4	EMCURE PHARMA CHILE SPA
FAC	31569	24/6/2025	3407	\$73,364	77240238-4	EMCURE PHARMA CHILE SPA
FAC	182102	8/11/2025	3407	\$103,048	88466300-8	TECNOFARMA S.A.
FAC	31570	24/6/2025	3407	\$14,607	77240238-4	EMCURE PHARMA CHILE SPA
FAC	182136	8/11/2025	3407	\$36,890	88466300-8	TECNOFARMA S.A.
FAC	31571	24/6/2025	3407	\$139,230	77240238-4	EMCURE PHARMA CHILE SPA
FAC	31572	24/6/2025	3407	\$35,986	77240238-4	EMCURE PHARMA CHILE SPA
FAC	182145	8/11/2025	3407	\$14,280	88466300-8	TECNOFARMA S.A.
FAC	182168	9/11/2025	3407	\$169,694	88466300-8	TECNOFARMA S.A.
FAC	33811	28/7/2025	3407	\$323,680	77240238-4	EMCURE PHARMA CHILE SPA
FAC	33860	28/7/2025	3407	\$14,607	77240238-4	EMCURE PHARMA CHILE SPA
FAC	182229	10/11/2025	3407	\$267,750	88466300-8	TECNOFARMA S.A.
FAC	386749	14/7/2025	3407	\$45,815	96670640-6	PHARMATRADE S.A.
FAC	387573	28/7/2025	3407	\$46,410	96670640-6	PHARMATRADE S.A.
FAC	387600	29/7/2025	3407	\$34,272	96670640-6	PHARMATRADE S.A.
FAC	389103	6/8/2025	3407	\$36,652	96670640-6	PHARMATRADE S.A.
FAC	33861	28/7/2025	3407	\$7,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	389104	6/8/2025	3407	\$9,139	96670640-6	PHARMATRADE S.A.
FAC	389134	6/8/2025	3407	\$15,470	96670640-6	PHARMATRADE S.A.
FAC	34211	29/7/2025	3407	\$75,541	77240238-4	EMCURE PHARMA CHILE SPA
FAC	389178	6/8/2025	3407	\$34,986	96670640-6	PHARMATRADE S.A.
FAC	34218	29/7/2025	3407	\$18,885	77240238-4	EMCURE PHARMA CHILE SPA
FAC	389238	7/8/2025	3407	\$25,704	96670640-6	PHARMATRADE S.A.
FAC	34448	29/7/2025	3407	\$114,240	77240238-4	EMCURE PHARMA CHILE SPA
FAC	389240	7/8/2025	3407	\$257,040	96670640-6	PHARMATRADE S.A.
FAC	34581	29/7/2025	3407	\$139,230	77240238-4	EMCURE PHARMA CHILE SPA
FAC	389601	8/8/2025	3407	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	34585	29/7/2025	3407	\$61,261	77240238-4	EMCURE PHARMA CHILE SPA
FAC	390501	11/8/2025	3407	\$91,035	96670640-6	PHARMATRADE S.A.
FAC	182641	14/11/2025	3407	\$53,550	88466300-8	TECNOFARMA S.A.
FAC	394593	5/9/2025	3407	\$91,035	96670640-6	PHARMATRADE S.A.
FAC	394596	5/9/2025	3407	\$96,390	96670640-6	PHARMATRADE S.A.
FAC	183028	20/11/2025	3407	\$32,558	88466300-8	TECNOFARMA S.A.
FAC	394597	5/9/2025	3407	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	34594	29/7/2025	3407	\$27,846	77240238-4	EMCURE PHARMA CHILE SPA
FAC	394598	5/9/2025	3407	\$6,069	96670640-6	PHARMATRADE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	34890	30/7/2025	3407	\$35,986	77240238-4	EMCURE PHARMA CHILE SPA
FAC	395195	8/9/2025	3407	\$34,272	96670640-6	PHARMATRADE S.A.
FAC	395196	8/9/2025	3407	\$4,570	96670640-6	PHARMATRADE S.A.
FAC	35114	30/7/2025	3407	\$91,868	77240238-4	EMCURE PHARMA CHILE SPA
FAC	395270	8/9/2025	3407	\$9,163	96670640-6	PHARMATRADE S.A.
FAC	35348	30/7/2025	3407	\$297,738	77240238-4	EMCURE PHARMA CHILE SPA
FAC	395271	8/9/2025	3407	\$12,852	96670640-6	PHARMATRADE S.A.
FAC	35360	30/7/2025	3407	\$59,548	77240238-4	EMCURE PHARMA CHILE SPA
FAC	395272	8/9/2025	3407	\$18,326	96670640-6	PHARMATRADE S.A.
FAC	395346	9/9/2025	3407	\$34,986	96670640-6	PHARMATRADE S.A.
FAC	395437	9/9/2025	3407	\$23,800	96670640-6	PHARMATRADE S.A.
FAC	395467	9/9/2025	3407	\$7,735	96670640-6	PHARMATRADE S.A.
FAC	399453	13/10/2025	3407	\$34,986	96670640-6	PHARMATRADE S.A.
FAC	399454	13/10/2025	3407	\$17,850	96670640-6	PHARMATRADE S.A.
FAC	399547	13/10/2025	3407	\$6,426	96670640-6	PHARMATRADE S.A.
FAC	63086	8/10/2025	3407	\$24,633	76479314-5	ALPHA PHARMA SPA
FAC	399633	13/10/2025	3407	\$8,568	96670640-6	PHARMATRADE S.A.
FAC	63088	8/10/2025	3407	\$190,995	76479314-5	ALPHA PHARMA SPA
FAC	399634	13/10/2025	3407	\$23,205	96670640-6	PHARMATRADE S.A.
FAC	402336	11/11/2025	3407	\$11,900	96670640-6	PHARMATRADE S.A.
FAC	402373	11/11/2025	3407	\$7,735	96670640-6	PHARMATRADE S.A.
FAC	63093	8/10/2025	3407	\$50,932	76479314-5	ALPHA PHARMA SPA
FAC	402396	11/11/2025	3407	\$23,205	96670640-6	PHARMATRADE S.A.
FAC	63098	8/10/2025	3407	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	402566	12/11/2025	3407	\$6,426	96670640-6	PHARMATRADE S.A.
FAC	63111	8/10/2025	3407	\$99,246	76479314-5	ALPHA PHARMA SPA
FAC	704627	29/7/2025	3407	\$190,590	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	63112	8/10/2025	3407	\$9,925	76479314-5	ALPHA PHARMA SPA
FAC	705536	4/8/2025	3407	\$3,292,682	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	708075	11/8/2025	3407	\$34,558	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	64466	14/11/2025	3407	\$190,995	76479314-5	ALPHA PHARMA SPA
FAC	708648	12/8/2025	3407	\$27,846	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	64474	14/11/2025	3407	\$25,466	76479314-5	ALPHA PHARMA SPA
FAC	708673	12/8/2025	3407	\$11,067	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	708757	12/8/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	709351	14/8/2025	3407	\$27,370	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	64481	14/11/2025	3407	\$4,593	76479314-5	ALPHA PHARMA SPA
FAC	709941	18/8/2025	3407	\$329,240	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	709980	18/8/2025	3407	\$99,960	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	64487	14/11/2025	3407	\$6,569	76479314-5	ALPHA PHARMA SPA
FAC	710311	18/8/2025	3407	\$552,636	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	715527	9/9/2025	3407	\$27,370	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	29247	14/1/2025	3407	\$21,242	77091384-5	PINNACLE CHILE SPA
FAC	64488	14/11/2025	3407	\$79,397	76479314-5	ALPHA PHARMA SPA
FAC	715649	9/9/2025	3407	\$3,816,568	91637000-8	LABORATORIOS RECALCINE S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	29248	14/1/2025	3407	\$7,081	77091384-5	PINNACLE CHILE SPA
FAC	715650	9/9/2025	3407	\$346,528	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	64490	14/11/2025	3407	\$9,925	76479314-5	ALPHA PHARMA SPA
FAC	29661	14/1/2025	3407	\$389,844	77091384-5	PINNACLE CHILE SPA
FAC	30201	14/1/2025	3407	\$24,633	77091384-5	PINNACLE CHILE SPA
FAC	716399	10/9/2025	3407	\$30,274	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	30428	14/1/2025	3407	\$509,463	77091384-5	PINNACLE CHILE SPA
FAC	62416	15/9/2025	3407	\$55,121	76479314-5	ALPHA PHARMA SPA
FAC	716613	11/9/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	30776	20/2/2025	3407	\$7,081	77091384-5	PINNACLE CHILE SPA
FAC	31101	20/2/2025	3407	\$389,844	77091384-5	PINNACLE CHILE SPA
FAC	69461	31/3/2025	3407	\$2,800,000	96705150-0	ALTA TECNOLOGIA MEDICA S.A.
FAC	716614	11/9/2025	3407	\$11,751	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	31331	20/2/2025	3407	\$648,407	77091384-5	PINNACLE CHILE SPA
FAC	716874	12/9/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	716963	12/9/2025	3407	\$27,846	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	77476	13/5/2020	3407	\$168,980	77700690-8	AMILAB ARTICULOS MEDICOS Y DE
FAC	32485	20/3/2025	3407	\$7,081	77091384-5	PINNACLE CHILE SPA
FAC	32727	20/3/2025	3407	\$509,463	77091384-5	PINNACLE CHILE SPA
FAC	32810	20/3/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA
FAC	32933	20/3/2025	3407	\$89,298	77091384-5	PINNACLE CHILE SPA
FAC	129995	12/12/2025	3407	\$434,053	77700690-8	AMILAB ARTICULOS MEDICOS Y DE
FAC	717943	15/9/2025	3407	\$5,534	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	33586	26/4/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA
FAC	723781	10/10/2025	3407	\$41,055	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	2013	1/5/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	2014	1/6/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	724579	14/10/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	724694	14/10/2025	3407	\$18,564	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	33678	26/4/2025	3407	\$7,081	77091384-5	PINNACLE CHILE SPA
FAC	34231	26/4/2025	3407	\$54,740	77091384-5	PINNACLE CHILE SPA
FAC	724695	14/10/2025	3407	\$13,923	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	724772	14/10/2025	3407	\$22,134	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	34485	26/4/2025	3407	\$3,106	77091384-5	PINNACLE CHILE SPA
FAC	724828	14/10/2025	3407	\$55,335	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	35353	28/5/2025	3407	\$89,298	77091384-5	PINNACLE CHILE SPA
FAC	727797	4/11/2025	3407	\$2,946,607	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	730514	12/11/2025	3407	\$44,268	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	35354	28/5/2025	3407	\$509,463	77091384-5	PINNACLE CHILE SPA
FAC	35355	28/5/2025	3407	\$7,081	77091384-5	PINNACLE CHILE SPA
FAC	730515	12/11/2025	3407	\$8,300	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	730516	12/11/2025	3407	\$5,474	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	35760	28/5/2025	3407	\$17,860	77091384-5	PINNACLE CHILE SPA
FAC	730729	13/11/2025	3407	\$27,668	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	35761	28/5/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	731114	17/11/2025	3407	\$223,839	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	36564	28/5/2025	3407	\$54,740	77091384-5	PINNACLE CHILE SPA
FAC	668999	12/3/2025	3407	\$92,409	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	36691	28/5/2025	3407	\$8,211	77091384-5	PINNACLE CHILE SPA
FAC	36811	9/6/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA
FAC	68571	8/9/2025	3407	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	68682	8/10/2025	3407	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	68846	5/11/2025	3407	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	68963	1/12/2025	3407	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	123416	10/1/2025	3407	\$552,636	78196790-4	TECNOLOGIAS EN IMAGENES MEDICA
FAC	380051	10/4/2025	3407	\$10,948	76175092-5	ASCEND LABORATORIES SPA
FAC	380106	10/4/2025	3407	\$23,134	76175092-5	ASCEND LABORATORIES SPA
FAC	380142	10/4/2025	3407	\$60,654	76175092-5	ASCEND LABORATORIES SPA
FAC	52025	1/5/2025	3407	\$743,100	4931965-7	TERESA MARIA MARTINEZ CATALAN
FAC	384950	15/5/2025	3407	\$27,846	76175092-5	ASCEND LABORATORIES SPA
FAC	385074	16/5/2025	3407	\$3,070	76175092-5	ASCEND LABORATORIES SPA
FAC	62025	1/6/2025	3407	\$743,100	4931965-7	TERESA MARIA MARTINEZ CATALAN
FAC	385157	16/5/2025	3407	\$136,850	76175092-5	ASCEND LABORATORIES SPA
FAC	72025	1/7/2025	3407	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
FAC	385236	16/5/2025	3407	\$7,126	76175092-5	ASCEND LABORATORIES SPA
FAC	385255	16/5/2025	3407	\$17,404	76175092-5	ASCEND LABORATORIES SPA
FAC	385287	16/5/2025	3407	\$2,321	76175092-5	ASCEND LABORATORIES SPA
FAC	82025	1/8/2025	3407	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
FAC	385343	16/5/2025	3407	\$41,250	76175092-5	ASCEND LABORATORIES SPA
FAC	72846	14/4/2025	3407	\$6,307	76105305-1	LUXYPHARM SPA
FAC	92025	1/9/2025	3407	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
FAC	385365	16/5/2025	3407	\$2,428	76175092-5	ASCEND LABORATORIES SPA
FAC	2711	1/5/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	72855	14/4/2025	3407	\$6,664	76105305-1	LUXYPHARM SPA
FAC	2712	1/6/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	72879	14/4/2025	3407	\$5,331	76105305-1	LUXYPHARM SPA
FAC	102025	1/10/2025	3407	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN
FAC	2713	1/7/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	2714	1/8/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	385720	19/5/2025	3407	\$23,134	76175092-5	ASCEND LABORATORIES SPA
FAC	2715	1/7/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	72929	14/4/2025	3407	\$8,663	76105305-1	LUXYPHARM SPA
FAC	78367	16/8/2025	3407	\$9,330	76105305-1	LUXYPHARM SPA
FAC	2716	1/8/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	78398	17/8/2025	3407	\$13,328	76105305-1	LUXYPHARM SPA
FAC	80273	8/9/2025	3407	\$13,328	76105305-1	LUXYPHARM SPA
FAC	2717	1/9/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	387637	29/5/2025	3407	\$49,980	76175092-5	ASCEND LABORATORIES SPA
FAC	2718	1/9/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	112025	3/11/2025	3407	\$768,635	4931965-7	TERESA MARIA MARTINEZ CATALAN

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	2719	1/10/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	388988	4/6/2025	3407	\$19,992	76175092-5	ASCEND LABORATORIES SPA
FAC	2720	1/10/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	80274	6/9/2025	3407	\$9,330	76105305-1	LUXYPHARM SPA
FAC	80275	8/9/2025	3407	\$5,331	76105305-1	LUXYPHARM SPA
FAC	389314	5/6/2025	3407	\$136,850	76175092-5	ASCEND LABORATORIES SPA
FAC	2721	3/11/2025	3407	\$2,535,786	6667143-7	ANA NANCY MASSA PONCE
FAC	80293	8/9/2025	3407	\$12,995	76105305-1	LUXYPHARM SPA
FAC	34458	10/4/2025	3407	\$52,479	78238490-2	TEXTIL SUPER LIMITADA
FAC	82214	13/10/2025	3407	\$9,330	76105305-1	LUXYPHARM SPA
FAC	2722	3/11/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	82217	13/10/2025	3407	\$13,328	76105305-1	LUXYPHARM SPA
FAC	2723	1/12/2025	3407	\$941,355	6667143-7	ANA NANCY MASSA PONCE
FAC	2724	1/12/2025	3407	\$2,583,966	6667143-7	ANA NANCY MASSA PONCE
FAC	2725	1/12/2025	3407	\$240,900	6667143-7	ANA NANCY MASSA PONCE
FAC	172196	24/6/2025	3407	\$214,200	77304460-0	ANDES IMPORTADORA Y EXPORTADOR
FAC	34459	10/4/2025	3407	\$125,093	78238490-2	TEXTIL SUPER LIMITADA
FAC	172960	29/7/2025	3407	\$702,100	77304460-0	ANDES IMPORTADORA Y EXPORTADOR
FAC	82218	13/10/2025	3407	\$5,331	76105305-1	LUXYPHARM SPA
FAC	82228	13/10/2025	3407	\$8,663	76105305-1	LUXYPHARM SPA
FAC	34460	10/4/2025	3407	\$94,724	78238490-2	TEXTIL SUPER LIMITADA
FAC	34461	10/4/2025	3407	\$105,910	78238490-2	TEXTIL SUPER LIMITADA
FAC	34464	10/4/2025	3407	\$168,742	78238490-2	TEXTIL SUPER LIMITADA
FAC	34467	10/4/2025	3407	\$89,964	78238490-2	TEXTIL SUPER LIMITADA
FAC	35824	13/5/2025	3407	\$187,639	78238490-2	TEXTIL SUPER LIMITADA
FAC	329546	15/4/2025	3407	\$169,575	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	329548	15/4/2025	3407	\$11,751	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	39630	11/8/2025	3407	\$119,714	78238490-2	TEXTIL SUPER LIMITADA
FAC	82916	17/11/2025	3407	\$9,330	76105305-1	LUXYPHARM SPA
FAC	82920	17/11/2025	3407	\$5,331	76105305-1	LUXYPHARM SPA
FAC	323170	13/1/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	39632	11/8/2025	3407	\$94,724	78238490-2	TEXTIL SUPER LIMITADA
FAC	323177	13/1/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	39633	11/8/2025	3407	\$89,964	78238490-2	TEXTIL SUPER LIMITADA
FAC	334670	19/5/2025	3407	\$2,391,900	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	334671	19/5/2025	3407	\$65,331	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	334751	19/5/2025	3407	\$866,618	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	334752	19/5/2025	3407	\$450,713	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	323632	15/1/2025	3407	\$34,248	84609600-0	MADEGOM S.A
FAC	324427	24/1/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	55347466	8/5/2025	3407	\$389,437	96689310-9	TRANSBANK SA
FAC	55347773	8/5/2025	3407	\$76,897	96689310-9	TRANSBANK SA
FAC	326616	12/2/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	326621	12/2/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	326650	12/2/2025	3407	\$80,920	84609600-0	MADEGOM S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	328882	12/3/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	55453058	29/5/2025	3407	\$133,450	96689310-9	TRANSBANK SA
FAC	328907	12/3/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	334753	19/5/2025	3407	\$131,198	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	328917	12/3/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	331152	7/4/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	37070	24/6/2025	3407	\$10,353	77091384-5	PINNACLE CHILE SPA
FAC	334754	19/5/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	331187	7/4/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	331242	7/4/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	37244	24/6/2025	3407	\$7,081	77091384-5	PINNACLE CHILE SPA
FAC	334755	19/5/2025	3407	\$45,220	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	334573	16/5/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	334801	20/5/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	37664	24/6/2025	3407	\$27,370	77091384-5	PINNACLE CHILE SPA
FAC	334756	19/5/2025	3407	\$63,784	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	337468	12/6/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	37818	24/6/2025	3407	\$8,211	77091384-5	PINNACLE CHILE SPA
FAC	337494	12/6/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	334757	19/5/2025	3407	\$101,626	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55453060	29/5/2025	3407	\$490,636	96689310-9	TRANSBANK SA
FAC	337518	12/6/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	38324	24/6/2025	3407	\$80,368	77091384-5	PINNACLE CHILE SPA
FAC	338812	30/6/2025	3407	\$760,324	84609600-0	MADEGOM S.A
FAC	334758	19/5/2025	3407	\$73,780	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	339920	9/7/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	38432	24/6/2025	3407	\$13,395	77091384-5	PINNACLE CHILE SPA
FAC	389327	5/6/2025	3407	\$201,824	76175092-5	ASCEND LABORATORIES SPA
FAC	340008	9/7/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	55558556	6/6/2025	3407	\$71,732	96689310-9	TRANSBANK SA
FAC	342507	5/8/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	39436	24/7/2025	3407	\$82,110	77091384-5	PINNACLE CHILE SPA
FAC	334759	19/5/2025	3407	\$110,670	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389328	5/6/2025	3407	\$30,274	76175092-5	ASCEND LABORATORIES SPA
FAC	342561	6/8/2025	3407	\$92,106	84609600-0	MADEGOM S.A
FAC	39549	24/7/2025	3407	\$8,211	77091384-5	PINNACLE CHILE SPA
FAC	345208	4/9/2025	3407	\$60,690	84609600-0	MADEGOM S.A
FAC	334760	19/5/2025	3407	\$26,240	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389348	5/6/2025	3407	\$17,814	76175092-5	ASCEND LABORATORIES SPA
FAC	345242	4/9/2025	3407	\$111,265	84609600-0	MADEGOM S.A
FAC	40010	25/7/2025	3407	\$70,805	77091384-5	PINNACLE CHILE SPA
FAC	55558557	6/6/2025	3407	\$374,019	96689310-9	TRANSBANK SA
FAC	334761	19/5/2025	3407	\$72,114	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	350627	6/11/2025	3407	\$80,920	84609600-0	MADEGOM S.A
FAC	389349	5/6/2025	3407	\$3,563	76175092-5	ASCEND LABORATORIES SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	40059	25/7/2025	3407	\$555,778	77091384-5	PINNACLE CHILE SPA
FAC	334762	19/5/2025	3407	\$346,647	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	40135	25/7/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA
FAC	389362	5/6/2025	3407	\$87,019	76175092-5	ASCEND LABORATORIES SPA
FAC	334763	19/5/2025	3407	\$11,067	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	41013	24/8/2025	3407	\$41,055	77091384-5	PINNACLE CHILE SPA
FAC	389363	5/6/2025	3407	\$17,404	76175092-5	ASCEND LABORATORIES SPA
FAC	334764	19/5/2025	3407	\$5,653	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	41690	25/8/2025	3407	\$89,298	77091384-5	PINNACLE CHILE SPA
FAC	334765	19/5/2025	3407	\$5,284	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	41791	25/8/2025	3407	\$17,860	77091384-5	PINNACLE CHILE SPA
FAC	389384	5/6/2025	3407	\$46,410	76175092-5	ASCEND LABORATORIES SPA
FAC	41874	25/8/2025	3407	\$555,778	77091384-5	PINNACLE CHILE SPA
FAC	41933	25/8/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA
FAC	334766	19/5/2025	3407	\$21,777	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	50665	25/8/2025	3407	\$389,200	77091384-5	PINNACLE CHILE SPA
FAC	50736	25/9/2025	3407	\$152,839	77091384-5	PINNACLE CHILE SPA
FAC	389385	5/6/2025	3407	\$4,641	76175092-5	ASCEND LABORATORIES SPA
FAC	55562948	26/6/2025	3407	\$112,462	96689310-9	TRANSBANK SA
FAC	389386	5/6/2025	3407	\$2,321	76175092-5	ASCEND LABORATORIES SPA
FAC	55562950	26/6/2025	3407	\$461,977	96689310-9	TRANSBANK SA
FAC	50826	25/9/2025	3407	\$112,560	77091384-5	PINNACLE CHILE SPA
FAC	389427	6/6/2025	3407	\$295,882	76175092-5	ASCEND LABORATORIES SPA
FAC	50950	25/9/2025	3407	\$17,860	77091384-5	PINNACLE CHILE SPA
FAC	389428	6/6/2025	3407	\$73,970	76175092-5	ASCEND LABORATORIES SPA
FAC	51191	26/9/2025	3407	\$54,740	77091384-5	PINNACLE CHILE SPA
FAC	334767	19/5/2025	3407	\$15,946	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55768438	7/7/2025	3407	\$72,501	96689310-9	TRANSBANK SA
FAC	334768	19/5/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	334947	20/5/2025	3407	\$11,751	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	334948	20/5/2025	3407	\$2,350	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55768439	7/7/2025	3407	\$399,654	96689310-9	TRANSBANK SA
FAC	338883	10/6/2025	3407	\$169,575	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55768941	8/7/2025	3407	\$757,361	96689310-9	TRANSBANK SA
FAC	338887	10/6/2025	3407	\$41,650	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55773249	24/7/2025	3407	\$118,149	96689310-9	TRANSBANK SA
FAC	4795	14/7/2025	3407	\$511,700	76805650-1	MANUEL OGANDO PRODUCCIONES PUB
FAC	4823	8/8/2025	3407	\$116,620	76805650-1	MANUEL OGANDO PRODUCCIONES PUB
FAC	55773251	24/7/2025	3407	\$486,238	96689310-9	TRANSBANK SA
FAC	338888	10/6/2025	3407	\$101,626	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55976305	7/8/2025	3407	\$74,008	96689310-9	TRANSBANK SA
FAC	338889	10/6/2025	3407	\$55,335	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	338890	10/6/2025	3407	\$96,212	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	55976306	7/8/2025	3407	\$420,623	96689310-9	TRANSBANK SA
FAC	8	19/8/2025	3407	\$357,000	8487815-4	MARITZA DEL CARMEN CAMUS ZAPAT

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	3082	5/12/2025	3407	\$572,390	19260495-8	MAURICIO ANDRES DIAZ PEYRESBLA
FAC	55976825	7/8/2025	3407	\$880,123	96689310-9	TRANSBANK SA
FAC	338891	10/6/2025	3407	\$63,784	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	338892	10/6/2025	3407	\$77,469	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	42335	14/4/2025	3407	\$2,428	76986924-7	MDC HEALTH SPA
FAC	52947	12/8/2025	3407	\$305,235	76986924-7	MDC HEALTH SPA
FAC	55984957	26/8/2025	3407	\$126,520	96689310-9	TRANSBANK SA
FAC	55984959	26/8/2025	3407	\$573,254	96689310-9	TRANSBANK SA
FAC	52957	12/8/2025	3407	\$312,732	76986924-7	MDC HEALTH SPA
FAC	52978	12/8/2025	3407	\$182,070	76986924-7	MDC HEALTH SPA
FAC	338895	10/6/2025	3407	\$6,664	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	53006	12/8/2025	3407	\$32,130	76986924-7	MDC HEALTH SPA
FAC	338896	10/6/2025	3407	\$11,067	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	53030	12/8/2025	3407	\$65,063	76986924-7	MDC HEALTH SPA
FAC	53031	12/8/2025	3407	\$561,472	76986924-7	MDC HEALTH SPA
FAC	338897	10/6/2025	3407	\$72,114	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	53108	12/8/2025	3407	\$13,923	76986924-7	MDC HEALTH SPA
FAC	389446	6/6/2025	3407	\$12,138	76175092-5	ASCEND LABORATORIES SPA
FAC	53109	12/8/2025	3407	\$4,177	76986924-7	MDC HEALTH SPA
FAC	338898	10/6/2025	3407	\$5,653	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	53122	12/8/2025	3407	\$214,200	76986924-7	MDC HEALTH SPA
FAC	338899	10/6/2025	3407	\$7,973	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	53146	12/8/2025	3407	\$15,351	76986924-7	MDC HEALTH SPA
FAC	53147	12/8/2025	3407	\$59,869	76986924-7	MDC HEALTH SPA
FAC	338900	10/6/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56268283	5/9/2025	3407	\$78,557	96689310-9	TRANSBANK SA
FAC	53247	13/8/2025	3407	\$196,350	76986924-7	MDC HEALTH SPA
FAC	389447	6/6/2025	3407	\$2,428	76175092-5	ASCEND LABORATORIES SPA
FAC	53250	13/8/2025	3407	\$135,303	76986924-7	MDC HEALTH SPA
FAC	389450	6/6/2025	3407	\$4,855	76175092-5	ASCEND LABORATORIES SPA
FAC	56268284	5/9/2025	3407	\$388,042	96689310-9	TRANSBANK SA
FAC	338903	10/6/2025	3407	\$2,350	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389493	6/6/2025	3407	\$11,513	76175092-5	ASCEND LABORATORIES SPA
FAC	338923	10/6/2025	3407	\$65,331	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	389494	6/6/2025	3407	\$3,070	76175092-5	ASCEND LABORATORIES SPA
FAC	56268792	5/9/2025	3407	\$774,354	96689310-9	TRANSBANK SA
FAC	54661	2/9/2025	3407	\$12,049	76986924-7	MDC HEALTH SPA
FAC	56000	9/9/2025	3407	\$6,497	76986924-7	MDC HEALTH SPA
FAC	338925	10/6/2025	3407	\$141,015	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56004	9/9/2025	3407	\$5,569	76986924-7	MDC HEALTH SPA
FAC	389582	6/6/2025	3407	\$9,639	76175092-5	ASCEND LABORATORIES SPA
FAC	56012	9/9/2025	3407	\$184,926	76986924-7	MDC HEALTH SPA
FAC	338926	10/6/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56046	9/9/2025	3407	\$151,725	76986924-7	MDC HEALTH SPA
FAC	56047	9/9/2025	3407	\$48,195	76986924-7	MDC HEALTH SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	56048	9/9/2025	3407	\$32,130	76986924-7	MDC HEALTH SPA
FAC	338927	10/6/2025	3407	\$22,610	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56051	9/9/2025	3407	\$643,403	76986924-7	MDC HEALTH SPA
FAC	338928	10/6/2025	3407	\$693,294	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56078	9/9/2025	3407	\$39,449	76986924-7	MDC HEALTH SPA
FAC	389635	6/6/2025	3407	\$5,647	76175092-5	ASCEND LABORATORIES SPA
FAC	56079	9/9/2025	3407	\$10,710	76986924-7	MDC HEALTH SPA
FAC	338929	10/6/2025	3407	\$17,731	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56790	13/9/2025	3407	\$107,100	76986924-7	MDC HEALTH SPA
FAC	389807	9/6/2025	3407	\$35,581	76175092-5	ASCEND LABORATORIES SPA
FAC	56792	13/9/2025	3407	\$85,680	76986924-7	MDC HEALTH SPA
FAC	338930	10/6/2025	3407	\$26,240	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	59477	15/10/2025	3407	\$72,293	76986924-7	MDC HEALTH SPA
FAC	338931	10/6/2025	3407	\$346,647	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	59478	15/10/2025	3407	\$643,403	76986924-7	MDC HEALTH SPA
FAC	389808	9/6/2025	3407	\$35,581	76175092-5	ASCEND LABORATORIES SPA
FAC	338962	10/6/2025	3407	\$2,391,900	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	391071	23/6/2025	3407	\$428,543	76175092-5	ASCEND LABORATORIES SPA
FAC	338963	10/6/2025	3407	\$360,570	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	392385	8/7/2025	3407	\$136,850	76175092-5	ASCEND LABORATORIES SPA
FAC	338964	10/6/2025	3407	\$21,777	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	344766	19/5/2025	3407	\$21,777	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	59499	15/10/2025	3407	\$9,639	76986924-7	MDC HEALTH SPA
FAC	59601	15/10/2025	3407	\$92,463	76986924-7	MDC HEALTH SPA
FAC	346246	10/7/2025	3407	\$87,108	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	59611	15/10/2025	3407	\$85,680	76986924-7	MDC HEALTH SPA
FAC	59615	15/10/2025	3407	\$42,840	76986924-7	MDC HEALTH SPA
FAC	346249	10/7/2025	3407	\$1,913,520	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	392970	10/7/2025	3407	\$30,274	76175092-5	ASCEND LABORATORIES SPA
FAC	392974	10/7/2025	3407	\$100,912	76175092-5	ASCEND LABORATORIES SPA
FAC	56272145	24/9/2025	3407	\$111,289	96689310-9	TRANSBANK SA
FAC	346253	10/7/2025	3407	\$22,610	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56272147	24/9/2025	3407	\$504,384	96689310-9	TRANSBANK SA
FAC	346254	10/7/2025	3407	\$44,328	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	392992	10/7/2025	3407	\$7,126	76175092-5	ASCEND LABORATORIES SPA
FAC	346255	10/7/2025	3407	\$79,730	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346256	10/7/2025	3407	\$72,590	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346257	10/7/2025	3407	\$147,560	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346258	10/7/2025	3407	\$868,618	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346259	10/7/2025	3407	\$450,713	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	56462234	7/10/2025	3407	\$70,192	96689310-9	TRANSBANK SA
FAC	392994	10/7/2025	3407	\$16,033	76175092-5	ASCEND LABORATORIES SPA
FAC	346260	10/7/2025	3407	\$131,198	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346261	10/7/2025	3407	\$66,640	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346262	10/7/2025	3407	\$166,005	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	56462235	7/10/2025	3407	\$404,657	96689310-9	TRANSBANK SA
FAC	346265	10/7/2025	3407	\$40,460	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346474	10/7/2025	3407	\$4,701	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346475	10/7/2025	3407	\$5,653	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	393000	10/7/2025	3407	\$33,415	76175092-5	ASCEND LABORATORIES SPA
FAC	51336	26/9/2025	3407	\$8,211	77091384-5	PINNACLE CHILE SPA
FAC	346476	10/7/2025	3407	\$21,777	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	52130	26/9/2025	3407	\$63,725	77091384-5	PINNACLE CHILE SPA
FAC	52216	10/10/2025	3407	\$12,376	77091384-5	PINNACLE CHILE SPA
FAC	52471	20/10/2025	3407	\$12,376	77091384-5	PINNACLE CHILE SPA
FAC	52495	20/10/2025	3407	\$6,188	77091384-5	PINNACLE CHILE SPA
FAC	52534	20/10/2025	3407	\$463,148	77091384-5	PINNACLE CHILE SPA
FAC	52598	20/10/2025	3407	\$101,893	77091384-5	PINNACLE CHILE SPA
FAC	53316	20/10/2025	3407	\$54,740	77091384-5	PINNACLE CHILE SPA
FAC	393001	10/7/2025	3407	\$100,246	76175092-5	ASCEND LABORATORIES SPA
FAC	53554	29/10/2025	3407	\$8,930	77091384-5	PINNACLE CHILE SPA
FAC	53677	29/10/2025	3407	\$8,211	77091384-5	PINNACLE CHILE SPA
FAC	393010	10/7/2025	3407	\$14,794	76175092-5	ASCEND LABORATORIES SPA
FAC	54740	23/11/2025	3407	\$2,600	77091384-5	PINNACLE CHILE SPA
FAC	393012	10/7/2025	3407	\$177,529	76175092-5	ASCEND LABORATORIES SPA
FAC	55020	24/11/2025	3407	\$5,746	77091384-5	PINNACLE CHILE SPA
FAC	393026	10/7/2025	3407	\$23,027	76175092-5	ASCEND LABORATORIES SPA
FAC	62393	9/10/2024	3407	\$54,835	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	62406	9/10/2024	3407	\$96,390	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	393027	10/7/2025	3407	\$3,070	76175092-5	ASCEND LABORATORIES SPA
FAC	62432	9/10/2024	3407	\$292,454	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	64013	11/11/2024	3407	\$292,454	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	393043	10/7/2025	3407	\$104,672	76175092-5	ASCEND LABORATORIES SPA
FAC	65739	10/12/2024	3407	\$292,454	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	393047	10/7/2025	3407	\$235,513	76175092-5	ASCEND LABORATORIES SPA
FAC	393060	10/7/2025	3407	\$38,556	76175092-5	ASCEND LABORATORIES SPA
FAC	393871	30/7/2025	3407	\$238,048	76175092-5	ASCEND LABORATORIES SPA
FAC	65811	11/12/2024	3407	\$924,630	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	66502	23/12/2024	3407	\$476,000	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	67610	9/1/2025	3407	\$14,875	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	67741	10/1/2025	3407	\$456,960	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	68853	23/1/2025	3407	\$357,000	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	70212	13/2/2025	3407	\$14,875	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	70527	18/2/2025	3407	\$357,000	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	394521	6/8/2025	3407	\$104,423	76175092-5	ASCEND LABORATORIES SPA
FAC	71761	11/3/2025	3407	\$14,875	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	71769	11/3/2025	3407	\$456,960	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	394522	6/8/2025	3407	\$17,404	76175092-5	ASCEND LABORATORIES SPA
FAC	72187	17/3/2025	3407	\$357,000	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	394603	7/8/2025	3407	\$48,195	76175092-5	ASCEND LABORATORIES SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	74114	14/4/2025	3407	\$38,556	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	394604	7/8/2025	3407	\$14,459	76175092-5	ASCEND LABORATORIES SPA
FAC	75918	2/5/2025	3407	\$14,875	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	75921	13/5/2025	3407	\$38,556	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	394915	13/8/2025	3407	\$235,513	76175092-5	ASCEND LABORATORIES SPA
FAC	6986	8/1/2025	3407	\$4,165	77649912-9	MEDICAL FRONT SPA
FAC	75927	13/5/2025	3407	\$3,213	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	395152	18/8/2025	3407	\$792,540	76175092-5	ASCEND LABORATORIES SPA
FAC	6987	8/1/2025	3407	\$14,280	77649912-9	MEDICAL FRONT SPA
FAC	77742	2/6/2025	3407	\$38,556	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	6988	8/1/2025	3407	\$24,719	77649912-9	MEDICAL FRONT SPA
FAC	77765	10/6/2025	3407	\$3,213	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	395409	22/8/2025	3407	\$1,087,565	76175092-5	ASCEND LABORATORIES SPA
FAC	7002	8/1/2025	3407	\$253,470	77649912-9	MEDICAL FRONT SPA
FAC	77799	10/6/2025	3407	\$7,438	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	7005	8/1/2025	3407	\$20,825	77649912-9	MEDICAL FRONT SPA
FAC	395412	22/8/2025	3407	\$404,195	76175092-5	ASCEND LABORATORIES SPA
FAC	7009	8/1/2025	3407	\$4,403	77649912-9	MEDICAL FRONT SPA
FAC	77800	10/6/2025	3407	\$7,438	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	7010	8/1/2025	3407	\$11,305	77649912-9	MEDICAL FRONT SPA
FAC	395453	26/8/2025	3407	\$66,640	76175092-5	ASCEND LABORATORIES SPA
FAC	79847	14/7/2025	3407	\$51,408	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	7027	8/1/2025	3407	\$33,915	77649912-9	MEDICAL FRONT SPA
FAC	8856	12/2/2025	3407	\$4,165	77649912-9	MEDICAL FRONT SPA
FAC	395458	26/8/2025	3407	\$333,200	76175092-5	ASCEND LABORATORIES SPA
FAC	79850	14/7/2025	3407	\$3,213	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	8883	13/2/2025	3407	\$464,695	77649912-9	MEDICAL FRONT SPA
FAC	79872	14/7/2025	3407	\$36,557	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	8884	13/2/2025	3407	\$20,825	77649912-9	MEDICAL FRONT SPA
FAC	8885	13/2/2025	3407	\$4,403	77649912-9	MEDICAL FRONT SPA
FAC	81096	7/8/2025	3407	\$51,408	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	81113	7/8/2025	3407	\$3,213	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	82389	8/9/2025	3407	\$18,278	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	9861	12/3/2025	3407	\$14,280	77649912-9	MEDICAL FRONT SPA
FAC	396189	5/9/2025	3407	\$17,814	76175092-5	ASCEND LABORATORIES SPA
FAC	9862	12/3/2025	3407	\$20,825	77649912-9	MEDICAL FRONT SPA
FAC	82407	8/9/2025	3407	\$51,408	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	9863	12/3/2025	3407	\$4,403	77649912-9	MEDICAL FRONT SPA
FAC	82423	8/9/2025	3407	\$3,213	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	396190	5/9/2025	3407	\$7,126	76175092-5	ASCEND LABORATORIES SPA
FAC	83736	10/10/2025	3407	\$48,195	76423281-K	PISA FARMACEUTICA DE CHILE SPA
FAC	3071	14/11/2025	3407	\$39,841	77981367-3	PISA LIFE
FAC	396210	5/9/2025	3407	\$235,513	76175092-5	ASCEND LABORATORIES SPA
FAC	3094	14/11/2025	3407	\$13,042	77981367-3	PISA LIFE
FAC	396211	5/9/2025	3407	\$52,336	76175092-5	ASCEND LABORATORIES SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	168	1/10/2024	3407	\$1,666,000	77660115-2	PRODUCTORA SF EVENTOS SPA
FAC	169	1/10/2024	3407	\$595,000	77660115-2	PRODUCTORA SF EVENTOS SPA
FAC	346477	10/7/2025	3407	\$9,223	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	23795	16/5/2025	3407	\$357,000	76286670-6	PRONOMED LTDA.
FAC	346478	10/7/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13870198	12/6/2025	3407	\$6,383,190	96556940-5	PROVEEDORES INTEGRALES PRISA S
FAC	346479	10/7/2025	3407	\$52,479	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13914155	11/7/2025	3407	\$6,383,190	96556940-5	PROVEEDORES INTEGRALES PRISA S
FAC	346481	10/7/2025	3407	\$72,114	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13914156	11/7/2025	3407	\$3,895,822	96556940-5	PROVEEDORES INTEGRALES PRISA S
FAC	346482	10/7/2025	3407	\$10,115	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346483	1/7/2025	3407	\$44,268	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	346522	10/7/2025	3407	\$15,946	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10149	25/3/2025	3407	\$4,165	77649912-9	MEDICAL FRONT SPA
FAC	353543	8/8/2025	3407	\$111,270	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	388	9/5/2025	3407	\$1,036,063	76772215-K	QUEMPIN
FAC	1579	11/12/2025	3407	\$297,500	76446705-1	R Y R SERVICIOS MEDICOS Y DENT
FAC	354575	12/8/2025	3407	\$87,108	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10150	25/3/2025	3407	\$295,715	77649912-9	MEDICAL FRONT SPA
FAC	354576	12/8/2025	3407	\$1,913,520	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10778	9/4/2025	3407	\$14,280	77649912-9	MEDICAL FRONT SPA
FAC	296898	4/11/2025	3407	\$340,887	79568850-1	VALTEK S.A
FAC	10779	9/4/2025	3407	\$24,719	77649912-9	MEDICAL FRONT SPA
FAC	354579	12/8/2025	3407	\$66,640	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10871	10/4/2025	3407	\$20,825	77649912-9	MEDICAL FRONT SPA
FAC	354580	12/8/2025	3407	\$20,230	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10875	10/4/2025	3407	\$4,403	77649912-9	MEDICAL FRONT SPA
FAC	11811	13/5/2025	3407	\$21,420	77649912-9	MEDICAL FRONT SPA
FAC	126550	16/12/2024	3407	\$83,371	76896389-4	VITAFARMA SA
FAC	354581	12/8/2025	3407	\$17,731	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	354582	12/8/2025	3407	\$693,294	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	133656	8/9/2025	3407	\$15,565	76896389-4	VITAFARMA SA
FAC	354583	12/8/2025	3407	\$104,958	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	133668	8/9/2025	3407	\$389,130	76896389-4	VITAFARMA SA
FAC	354584	12/8/2025	3407	\$450,713	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	354585	12/8/2025	3407	\$22,610	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	133669	8/9/2025	3407	\$103,768	76896389-4	VITAFARMA SA
FAC	354586	12/8/2025	3407	\$72,590	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13552	16/10/2024	3407	\$12,733	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	135021	14/10/2025	3407	\$129,710	76896389-4	VITAFARMA SA
FAC	354587	12/8/2025	3407	\$79,730	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	354588	12/8/2025	3407	\$55,335	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	135029	14/10/2025	3407	\$15,565	76896389-4	VITAFARMA SA
FAC	136053	12/11/2025	3407	\$15,565	76896389-4	VITAFARMA SA
FAC	354590	12/8/2025	3407	\$77,469	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	13583	16/10/2024	3407	\$154,700	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	13612	16/10/2024	3407	\$199,920	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360297	8/9/2025	3407	\$26,180	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13624	16/10/2024	3407	\$228,023	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360777	9/9/2025	3407	\$17,731	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	360778	9/9/2025	3407	\$49,980	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	15648	19/11/2024	3407	\$154,700	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	15649	19/11/2024	3407	\$24,752	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	15660	19/11/2024	3407	\$228,023	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	15676	19/11/2024	3407	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	15715	19/11/2024	3407	\$236,096	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	16816	13/12/2024	3407	\$12,733	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	16831	13/12/2024	3407	\$146,370	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	17033	13/12/2024	3407	\$236,096	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	396238	5/9/2025	3407	\$28,917	76175092-5	ASCEND LABORATORIES SPA
FAC	396239	5/9/2025	3407	\$7,711	76175092-5	ASCEND LABORATORIES SPA
FAC	396262	5/9/2025	3407	\$30,274	76175092-5	ASCEND LABORATORIES SPA
FAC	396334	8/9/2025	3407	\$71,162	76175092-5	ASCEND LABORATORIES SPA
FAC	403991	6/10/2025	3407	\$35,629	76175092-5	ASCEND LABORATORIES SPA
FAC	17149	13/12/2024	3407	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	17181	13/12/2024	3407	\$154,700	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	19231	15/1/2025	3407	\$146,370	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	19287	15/1/2025	3407	\$541,555	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	19340	15/1/2025	3407	\$24,752	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	19349	15/1/2025	3407	\$116,025	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	403992	6/10/2025	3407	\$17,814	76175092-5	ASCEND LABORATORIES SPA
FAC	19394	15/1/2025	3407	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	404003	6/10/2025	3407	\$235,513	76175092-5	ASCEND LABORATORIES SPA
FAC	21174	11/2/2025	3407	\$12,376	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	21192	11/2/2025	3407	\$170,170	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	21652	17/2/2025	3407	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	21675	17/2/2025	3407	\$541,555	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	21780	18/2/2025	3407	\$6,188	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	404036	6/10/2025	3407	\$578,340	76175092-5	ASCEND LABORATORIES SPA
FAC	360780	9/9/2025	3407	\$6,664	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	360782	9/9/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	404037	6/10/2025	3407	\$28,917	76175092-5	ASCEND LABORATORIES SPA
FAC	11416	17/10/2024	3407	\$58,072	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360783	9/9/2025	3407	\$44,268	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	396258	5/9/2025	3407	\$273,890	76175092-5	ASCEND LABORATORIES SPA
FAC	22759	12/3/2025	3407	\$6,188	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	11420	17/10/2024	3407	\$104,958	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360784	9/9/2025	3407	\$104,958	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	22777	12/3/2025	3407	\$23,205	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360785	9/9/2025	3407	\$21,866	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	360786	9/9/2025	3407	\$450,713	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	22972	14/3/2025	3407	\$541,555	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	23075	14/3/2025	3407	\$92,820	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360787	9/9/2025	3407	\$54,086	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	23124	14/3/2025	3407	\$249,900	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	23133	14/3/2025	3407	\$12,376	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	24643	14/3/2025	3407	\$146,370	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	11437	17/10/2024	3407	\$268,464	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360789	9/9/2025	3407	\$20,230	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	11451	17/10/2024	3407	\$54,264	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	24663	14/4/2025	3407	\$23,205	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360790	9/9/2025	3407	\$10,115	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	24698	14/4/2025	3407	\$116,025	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	26134	15/5/2025	3407	\$23,205	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	13887	18/11/2024	3407	\$104,958	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360791	9/9/2025	3407	\$166,905	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13932	18/11/2024	3407	\$99,389	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	26143	15/5/2025	3407	\$541,555	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360792	9/9/2025	3407	\$43,554	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	26145	15/5/2025	3407	\$116,025	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	13966	18/11/2024	3407	\$61,880	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360793	9/9/2025	3407	\$87,108	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	30281	15/7/2025	3407	\$154,700	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	13973	18/11/2024	3407	\$38,378	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360796	9/9/2025	3407	\$110,670	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	13983	18/11/2024	3407	\$201,348	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360797	9/9/2025	3407	\$5,284	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	14060	18/11/2024	3407	\$108,528	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	16344	16/12/2024	3407	\$104,958	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360798	9/9/2025	3407	\$693,294	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	16367	16/12/2024	3407	\$130,234	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	30856	27/7/2025	3407	\$30,940	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360799	9/9/2025	3407	\$15,946	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	16377	16/12/2024	3407	\$58,072	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	32529	8/8/2025	3407	\$116,025	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	360800	9/9/2025	3407	\$71,757	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	16408	16/12/2024	3407	\$99,389	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360801	9/9/2025	3407	\$1,913,520	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	16443	16/12/2024	3407	\$108,528	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	33997	9/9/2025	3407	\$116,025	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	35586	15/10/2025	3407	\$12,376	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	16484	16/12/2024	3407	\$201,348	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	35592	15/10/2025	3407	\$116,025	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	21939	15/1/2025	3407	\$209,916	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	36583	12/11/2025	3407	\$139,230	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	21969	15/1/2025	3407	\$102,697	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	17072	13/12/2024	3407	\$228,023	77618761-5	MEDIKS PRODUCTOS FARMACEUTICOS
FAC	21975	15/1/2025	3407	\$42,662	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	1220166	13/10/2025	3407	\$264,656	94544000-7	MEGALABS CHILE S.A
FAC	21979	15/1/2025	3407	\$35,200	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360808	9/9/2025	3407	\$55,335	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	92459	9/4/2025	3407	\$353,430	76447530-5	ASTRAZENECA S.A
FAC	22002	15/1/2025	3407	\$38,378	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	360810	9/9/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	22021	15/1/2025	3407	\$536,928	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	92463	9/4/2025	3407	\$883,575	76447530-5	ASTRAZENECA S.A
FAC	1224824	11/11/2025	3407	\$135,946	94544000-7	MEGALABS CHILE S.A
FAC	1224847	11/11/2025	3407	\$54,378	94544000-7	MEGALABS CHILE S.A
FAC	22042	15/1/2025	3407	\$61,880	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	1224905	11/11/2025	3407	\$33,082	94544000-7	MEGALABS CHILE S.A
FAC	22079	15/1/2025	3407	\$108,528	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368010	9/10/2025	3407	\$39,270	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	22100	15/1/2025	3407	\$75,684	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368401	10/10/2025	3407	\$111,270	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	22116	15/1/2025	3407	\$162,792	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368402	10/10/2025	3407	\$49,980	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	22180	15/1/2025	3407	\$14,637	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368405	10/10/2025	3407	\$6,664	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	24070	28/1/2025	3407	\$149,083	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	25766	11/2/2025	3407	\$202,490	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368408	10/10/2025	3407	\$5,284	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	1224911	11/11/2025	3407	\$220,091	94544000-7	MEGALABS CHILE S.A
FAC	26467	13/2/2025	3407	\$35,200	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368409	10/10/2025	3407	\$360,570	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	1224964	11/11/2025	3407	\$586,908	94544000-7	MEGALABS CHILE S.A
FAC	26548	13/2/2025	3407	\$209,916	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	1225475	14/11/2025	3407	\$67,973	94544000-7	MEGALABS CHILE S.A
FAC	368410	10/10/2025	3407	\$866,618	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	26581	13/2/2025	3407	\$149,083	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2241775	11/2/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	368411	10/10/2025	3407	\$104,958	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	26660	13/2/2025	3407	\$108,528	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2242144	19/2/2025	3407	\$499,800	80621200-8	MERCK S.A.
FAC	368412	10/10/2025	3407	\$54,086	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	26664	13/2/2025	3407	\$75,684	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	92468	9/4/2025	3407	\$383,846	76447530-5	ASTRAZENECA S.A
FAC	2242375	26/2/2025	3407	\$99,960	80621200-8	MERCK S.A.
FAC	26671	13/2/2025	3407	\$162,792	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2242376	26/2/2025	3407	\$4,284	80621200-8	MERCK S.A.
FAC	2242377	26/2/2025	3407	\$106,029	80621200-8	MERCK S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	26791	13/2/2025	3407	\$102,697	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368414	10/10/2025	3407	\$21,866	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	92475	9/4/2025	3407	\$959,616	76447530-5	ASTRAZENECA S.A
FAC	2242378	26/2/2025	3407	\$34,272	80621200-8	MERCK S.A.
FAC	26797	13/2/2025	3407	\$536,928	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368415	10/10/2025	3407	\$18,814	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2242690	7/3/2025	3407	\$4,284	80621200-8	MERCK S.A.
FAC	92476	9/4/2025	3407	\$1,407,437	76447530-5	ASTRAZENECA S.A
FAC	30843	13/3/2025	3407	\$68,544	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	31502	13/3/2025	3407	\$202,490	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	31763	13/3/2025	3407	\$108,528	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	92490	9/4/2025	3407	\$492,603	76447530-5	ASTRAZENECA S.A
FAC	368416	10/10/2025	3407	\$43,554	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	31781	13/3/2025	3407	\$162,792	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	93899	15/5/2025	3407	\$492,603	76447530-5	ASTRAZENECA S.A
FAC	368417	10/10/2025	3407	\$87,108	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	31849	13/3/2025	3407	\$149,083	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2243070	12/3/2025	3407	\$499,800	80621200-8	MERCK S.A.
FAC	31867	13/3/2025	3407	\$209,916	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2243071	12/3/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	368418	10/10/2025	3407	\$95,676	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	93901	15/5/2025	3407	\$1,177,529	76447530-5	ASTRAZENECA S.A
FAC	2243072	12/3/2025	3407	\$176,715	80621200-8	MERCK S.A.
FAC	31874	13/3/2025	3407	\$68,544	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368419	10/10/2025	3407	\$2,072,980	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2244081	9/4/2025	3407	\$74,970	80621200-8	MERCK S.A.
FAC	93907	15/5/2025	3407	\$82,967	76447530-5	ASTRAZENECA S.A
FAC	31886	13/3/2025	3407	\$35,200	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368421	10/10/2025	3407	\$15,946	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2244082	9/4/2025	3407	\$43,376	80621200-8	MERCK S.A.
FAC	31890	13/3/2025	3407	\$38,378	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	93908	15/5/2025	3407	\$883,575	76447530-5	ASTRAZENECA S.A
FAC	31900	13/3/2025	3407	\$61,880	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368422	10/10/2025	3407	\$110,670	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	31918	13/3/2025	3407	\$75,684	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2244291	11/4/2025	3407	\$956,760	80621200-8	MERCK S.A.
FAC	93910	15/5/2025	3407	\$383,846	76447530-5	ASTRAZENECA S.A
FAC	31953	13/3/2025	3407	\$536,928	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	1211	3/9/2025	3407	\$315,350	77192738-6	BIOEQUIP-SALUD SPA
FAC	2244292	11/4/2025	3407	\$374,850	80621200-8	MERCK S.A.
FAC	32124	13/3/2025	3407	\$102,697	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	2244293	11/4/2025	3407	\$162,257	80621200-8	MERCK S.A.
FAC	93919	15/5/2025	3407	\$2,355,058	76447530-5	ASTRAZENECA S.A
FAC	368426	10/10/2025	3407	\$55,335	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	35993	15/4/2025	3407	\$101,245	77618767-4	REDLAB VENTA ESPECIALIZADOS

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	368428	10/10/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	36053	15/4/2025	3407	\$235,620	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	662544	8/4/2025	3407	\$9,568	96519830-K	BPH S.A.
FAC	93951	15/5/2025	3407	\$959,616	76447530-5	ASTRAZENECA S.A
FAC	36335	15/4/2025	3407	\$102,697	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	40463	15/5/2025	3407	\$101,245	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	45019	16/6/2025	3407	\$68,544	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	681876	8/8/2025	3407	\$71,638	96519830-K	BPH S.A.
FAC	2244294	11/4/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	45463	16/6/2025	3407	\$101,245	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	94004	16/5/2025	3407	\$214,200	76447530-5	ASTRAZENECA S.A
FAC	2245046	14/5/2025	3407	\$374,850	80621200-8	MERCK S.A.
FAC	49794	14/7/2025	3407	\$25,311	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	374191	11/11/2025	3407	\$321,300	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2245047	14/5/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	56787	9/9/2025	3407	\$68,544	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	22341	15/1/2025	3407	\$29,036	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	682191	11/8/2025	3407	\$14,328	96519830-K	BPH S.A.
FAC	2245048	14/5/2025	3407	\$956,760	80621200-8	MERCK S.A.
FAC	26466	13/2/2025	3407	\$42,662	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	374394	11/11/2025	3407	\$58,905	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	6694	31/12/2025	3407	\$302,820	11519767-3	RENE RAMIREZ ACOSTA
FAC	682893	14/8/2025	3407	\$53,312	96519830-K	BPH S.A.
FAC	986133	12/2/2025	3407	\$2,176,593	81210400-4	REUTTER S.A.
FAC	374395	11/11/2025	3407	\$45,815	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	374396	11/11/2025	3407	\$113,050	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	990758	2/4/2025	3407	\$297,024	81210400-4	REUTTER S.A.
FAC	686532	9/9/2025	3407	\$25,942	96519830-K	BPH S.A.
FAC	2245050	14/5/2025	3407	\$74,970	80621200-8	MERCK S.A.
FAC	374397	11/11/2025	3407	\$380,800	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2245051	14/5/2025	3407	\$382,704	80621200-8	MERCK S.A.
FAC	997086	6/6/2025	3407	\$874,293	81210400-4	REUTTER S.A.
FAC	2245782	11/6/2025	3407	\$2,142	80621200-8	MERCK S.A.
FAC	1005329	26/8/2025	3407	\$1,311,904	81210400-4	REUTTER S.A.
FAC	374398	11/11/2025	3407	\$237,762	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2245783	11/6/2025	3407	\$74,970	80621200-8	MERCK S.A.
FAC	1013590	17/11/2025	3407	\$470,812	81210400-4	REUTTER S.A.
FAC	2245788	11/6/2025	3407	\$199,920	80621200-8	MERCK S.A.
FAC	374399	11/11/2025	3407	\$22,848	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	1014710	21/11/2025	3407	\$761,124	81210400-4	REUTTER S.A.
FAC	374400	11/11/2025	3407	\$10,115	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	374401	11/11/2025	3407	\$20,230	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2245789	11/6/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	94723	11/6/2025	3407	\$5,887,644	76447530-5	ASTRAZENECA S.A
FAC	2262453	9/7/2025	3407	\$32,130	80621200-8	MERCK S.A.

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	374402	11/11/2025	3407	\$17,731	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2262454	9/7/2025	3407	\$374,850	80621200-8	MERCK S.A.
FAC	374403	11/11/2025	3407	\$33,201	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	4163	22/10/2024	3407	\$57,120	7985301-1	ROBERTO CESAR LOPEZ LEIVA
FAC	2262467	9/7/2025	3407	\$74,970	80621200-8	MERCK S.A.
FAC	2263085	7/8/2025	3407	\$74,970	80621200-8	MERCK S.A.
FAC	374404	11/11/2025	3407	\$1,039,941	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2263086	7/8/2025	3407	\$249,900	80621200-8	MERCK S.A.
FAC	94799	12/6/2025	3407	\$492,603	76447530-5	ASTRAZENECA S.A
FAC	374405	11/11/2025	3407	\$360,570	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2263087	7/8/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	2263643	5/9/2025	3407	\$99,960	80621200-8	MERCK S.A.
FAC	686712	9/9/2025	3407	\$71,638	96519830-K	BPH S.A.
FAC	2263644	5/9/2025	3407	\$374,850	80621200-8	MERCK S.A.
FAC	94827	12/6/2025	3407	\$642,600	76447530-5	ASTRAZENECA S.A
FAC	374406	11/11/2025	3407	\$136,017	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2263645	5/9/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	2264204	8/10/2025	3407	\$29,988	80621200-8	MERCK S.A.
FAC	374407	11/11/2025	3407	\$22,670	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	94829	12/6/2025	3407	\$1,177,529	76447530-5	ASTRAZENECA S.A
FAC	686770	10/9/2025	3407	\$26,656	96519830-K	BPH S.A.
FAC	374408	11/11/2025	3407	\$54,086	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	94832	12/6/2025	3407	\$383,846	76447530-5	ASTRAZENECA S.A
FAC	2264220	8/10/2025	3407	\$374,850	80621200-8	MERCK S.A.
FAC	59	4/3/2025	3407	\$553,957	78027782-3	RUBEN BARRIENTOS SPA.
FAC	374409	11/11/2025	3407	\$66,640	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2264221	8/10/2025	3407	\$32,130	80621200-8	MERCK S.A.
FAC	686814	10/9/2025	3407	\$79,968	96519830-K	BPH S.A.
FAC	374410	11/11/2025	3407	\$249,900	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2264716	10/11/2025	3407	\$21,420	80621200-8	MERCK S.A.
FAC	6804	2/10/2025	3407	\$440,000	77164762-6	MG COMERCIAL SPA
FAC	205	12/8/2025	3407	\$317,071	78026692-9	PROVEPRO
FAC	94837	12/6/2025	3407	\$799,680	76447530-5	ASTRAZENECA S.A
FAC	374411	11/11/2025	3407	\$6,664	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	2134	16/10/2024	3407	\$567,630	9472854-1	MIRNA ELIZABETH GUTIERREZ CONT
FAC	2158	6/12/2024	3407	\$499,800	9472854-1	MIRNA ELIZABETH GUTIERREZ CONT
FAC	374412	11/11/2025	3407	\$101,626	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	94839	12/6/2025	3407	\$4,906,370	76447530-5	ASTRAZENECA S.A
FAC	6588	24/10/2025	3407	\$649,883	5855536-3	MOLINA TORREALBA RAU MOLINA TO
FAC	687030	10/9/2025	3407	\$14,875	96519830-K	BPH S.A.
FAC	9525	3/9/2025	3407	\$3,806,953	77700769-6	SANDOZ CHILE SPA
FAC	374413	11/11/2025	3407	\$87,108	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10638	10/10/2025	3407	\$98,175	77700769-6	SANDOZ CHILE SPA
FAC	374414	11/11/2025	3407	\$111,270	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	10808	15/10/2025	3407	\$1,903,476	77700769-6	SANDOZ CHILE SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	374416	11/11/2025	3407	\$95,676	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	687374	11/9/2025	3407	\$19,135	96519830-K	BPH S.A.
FAC	95153	23/6/2025	3407	\$174,787	76447530-5	ASTRAZENECA S.A
FAC	487752	20/12/2025	3407	\$149,512	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	11400	7/11/2025	3407	\$98,175	77700769-6	SANDOZ CHILE SPA
FAC	374417	11/11/2025	3407	\$1,913,520	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	488605	22/10/2025	3407	\$804,107	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	374418	11/11/2025	3407	\$15,946	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	488965	22/11/2025	3407	\$1,053,626	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	95685	9/7/2025	3407	\$383,846	76447530-5	ASTRAZENECA S.A
FAC	6243	30/6/2025	3407	\$21,174,141	76756755-3	SERV COM Y DIST DE INSUMOS MED
FAC	495773	13/1/2025	3407	\$26,061	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	374419	11/11/2025	3407	\$761,600	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	495775	14/11/2025	3407	\$45,220	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	374420	11/11/2025	3407	\$85,680	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	95686	9/7/2025	3407	\$82,967	76447530-5	ASTRAZENECA S.A
FAC	501185	3/12/2025	3407	\$464,100	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	506200	17/12/2025	3407	\$225,331	80447400-5	MUNNICH PHARMA MEDICAL LTDA.
FAC	62025	10/6/2025	3407	\$247,703	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
FAC	72025	1/7/2025	3407	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
FAC	95688	9/7/2025	3407	\$58,905	76447530-5	ASTRAZENECA S.A
FAC	82025	1/8/2025	3407	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
FAC	92025	1/9/2025	3407	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
FAC	95703	10/7/2025	3407	\$246,301	76447530-5	ASTRAZENECA S.A
FAC	102025	1/10/2025	3407	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
FAC	374424	11/11/2025	3407	\$55,335	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	112025	3/11/2025	3407	\$371,555	6070944-0	NATIVIDAD DEL CARMEN VICENCIO
FAC	374425	11/11/2025	3407	\$11,067	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	690254	9/10/2025	3407	\$66,640	96519830-K	BPH S.A.
FAC	374426	11/11/2025	3407	\$22,134	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	95707	10/7/2025	3407	\$959,616	76447530-5	ASTRAZENECA S.A
FAC	690278	9/10/2025	3407	\$8,925	96519830-K	BPH S.A.
FAC	95714	10/7/2025	3407	\$803,250	76447530-5	ASTRAZENECA S.A
FAC	95718	10/7/2025	3407	\$8,831,466	76447530-5	ASTRAZENECA S.A
FAC	17307	18/3/2025	3407	\$280,840	76930423-1	SASF COMERCIAL LIMITADA
FAC	147328	3/10/2025	3407	\$336,651	77606220-0	SASF LTDA DIVISION MEDICA
FAC	96760	8/8/2025	3407	\$1,666,000	76447530-5	ASTRAZENECA S.A
FAC	690656	13/10/2025	3407	\$25,942	96519830-K	BPH S.A.
FAC	37536	23/10/2024	3407	\$608,328	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	690665	13/10/2025	3407	\$9,568	96519830-K	BPH S.A.
FAC	40719	11/6/2025	3407	\$24,990	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	36837	27/6/2025	3407	\$217,113	77337544-5	SCM PHARMA SPA
FAC	41633	2/10/2025	3407	\$131,947	77337544-5	SCM PHARMA SPA
FAC	44474	28/10/2025	3407	\$792,915	77337544-5	SCM PHARMA SPA
FAC	44845	5/11/2025	3407	\$745,630	77337544-5	SCM PHARMA SPA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	96761	8/8/2025	3407	\$58,905	76447530-5	ASTRAZENECA S.A
FAC	423	12/11/2025	3407	\$142,800	76245082-8	SERV. DE ING. RICARDO MARCHANT
FAC	426	10/12/2025	3407	\$83,300	76245082-8	SERV. DE ING. RICARDO MARCHANT
FAC	96762	8/8/2025	3407	\$82,967	76447530-5	ASTRAZENECA S.A
FAC	690674	13/10/2025	3407	\$7,973	96519830-K	BPH S.A.
FAC	3369	7/7/2025	3407	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3424	4/9/2025	3407	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	96763	8/8/2025	3407	\$383,846	76447530-5	ASTRAZENECA S.A
FAC	3445	8/9/2025	3407	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	693931	7/11/2025	3407	\$214,914	96519830-K	BPH S.A.
FAC	96764	8/8/2025	3407	\$98,175	76447530-5	ASTRAZENECA S.A
FAC	3501	22/10/2025	3407	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	96765	8/8/2025	3407	\$963,900	76447530-5	ASTRAZENECA S.A
FAC	3525	12/11/2025	3407	\$1,338,750	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3370	7/7/2025	3407	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	3806	10/6/2025	3407	\$385,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	3371	7/7/2025	3407	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	694241	10/11/2025	3407	\$28,655	96519830-K	BPH S.A.
FAC	152527	18/3/2025	3407	\$95,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	152541	18/3/2025	3407	\$294,525	76032097-8	SYNTHON CHILE LIMITADA
FAC	3425	4/9/2025	3407	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	158141	11/4/2025	3407	\$642,600	76032097-8	SYNTHON CHILE LIMITADA
FAC	3426	4/9/2025	3407	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	158142	11/4/2025	3407	\$214,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	694340	11/11/2025	3407	\$66,640	96519830-K	BPH S.A.
FAC	3446	8/9/2025	3407	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	158143	11/4/2025	3407	\$160,650	76032097-8	SYNTHON CHILE LIMITADA
FAC	3447	8/9/2025	3407	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	158144	11/4/2025	3407	\$77,112	76032097-8	SYNTHON CHILE LIMITADA
FAC	694837	13/11/2025	3407	\$14,875	96519830-K	BPH S.A.
FAC	158235	11/4/2025	3407	\$25,133	76032097-8	SYNTHON CHILE LIMITADA
FAC	3491	20/10/2025	3407	\$71,400	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	158236	11/4/2025	3407	\$23,990	76032097-8	SYNTHON CHILE LIMITADA
FAC	3502	22/10/2025	3407	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	107671	11/10/2024	3407	\$136,403	76186732-6	BSN MEDICAL SPA
FAC	158237	11/4/2025	3407	\$7,997	76032097-8	SYNTHON CHILE LIMITADA
FAC	3503	22/10/2025	3407	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	158238	11/4/2025	3407	\$7,997	76032097-8	SYNTHON CHILE LIMITADA
FAC	3526	12/11/2025	3407	\$107,100	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	116586	10/4/2025	3407	\$140,420	76186732-6	BSN MEDICAL SPA
FAC	3527	12/11/2025	3407	\$53,550	76856652-6	SERV. INT. CABRERA VERA LTDA M
FAC	116587	10/4/2025	3407	\$34,101	76186732-6	BSN MEDICAL SPA
FAC	5544	30/9/2024	3407	\$357,000	77048027-2	SERVICIO INTEGRAL LOGISTICO DE
FAC	158239	11/4/2025	3407	\$12,566	76032097-8	SYNTHON CHILE LIMITADA
FAC	158240	11/4/2025	3407	\$21,706	76032097-8	SYNTHON CHILE LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	158241	11/4/2025	3407	\$21,706	76032097-8	SYNTHON CHILE LIMITADA
FAC	158367	14/4/2025	3407	\$28,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	116588	10/4/2025	3407	\$22,848	76186732-6	BSN MEDICAL SPA
FAC	158368	14/4/2025	3407	\$514,080	76032097-8	SYNTHON CHILE LIMITADA
FAC	84431	14/10/2024	3407	\$4,893	76437991-8	SEVEN PHARMA CHILE SPA
FAC	158369	14/4/2025	3407	\$128,520	76032097-8	SYNTHON CHILE LIMITADA
FAC	158478	15/4/2025	3407	\$142,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	91590	12/2/2025	3407	\$15,851	76437991-8	SEVEN PHARMA CHILE SPA
FAC	158991	21/4/2025	3407	\$5,653	76032097-8	SYNTHON CHILE LIMITADA
FAC	116614	10/4/2025	3407	\$14,875	76186732-6	BSN MEDICAL SPA
FAC	92020	17/2/2025	3407	\$391,510	76437991-8	SEVEN PHARMA CHILE SPA
FAC	158992	21/4/2025	3407	\$22,610	76032097-8	SYNTHON CHILE LIMITADA
FAC	96766	8/8/2025	3407	\$192,780	76447530-5	ASTRAZENECA S.A
FAC	92077	17/2/2025	3407	\$24,466	76437991-8	SEVEN PHARMA CHILE SPA
FAC	158993	21/4/2025	3407	\$3,392	76032097-8	SYNTHON CHILE LIMITADA
FAC	117999	12/5/2025	3407	\$34,101	76186732-6	BSN MEDICAL SPA
FAC	161078	16/5/2025	3407	\$642,600	76032097-8	SYNTHON CHILE LIMITADA
FAC	161080	16/5/2025	3407	\$214,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	161095	16/5/2025	3407	\$77,112	76032097-8	SYNTHON CHILE LIMITADA
FAC	118000	12/5/2025	3407	\$140,420	76186732-6	BSN MEDICAL SPA
FAC	96767	8/8/2025	3407	\$799,680	76447530-5	ASTRAZENECA S.A
FAC	161096	16/5/2025	3407	\$160,650	76032097-8	SYNTHON CHILE LIMITADA
FAC	161193	16/5/2025	3407	\$22,610	76032097-8	SYNTHON CHILE LIMITADA
FAC	96768	8/8/2025	3407	\$7,497,000	76447530-5	ASTRAZENECA S.A
FAC	161194	16/5/2025	3407	\$3,392	76032097-8	SYNTHON CHILE LIMITADA
FAC	118001	12/5/2025	3407	\$14,875	76186732-6	BSN MEDICAL SPA
FAC	161317	19/5/2025	3407	\$142,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	161318	19/5/2025	3407	\$28,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	161345	19/5/2025	3407	\$37,699	76032097-8	SYNTHON CHILE LIMITADA
FAC	95207	10/4/2025	3407	\$4,893	76437991-8	SEVEN PHARMA CHILE SPA
FAC	161346	19/5/2025	3407	\$12,566	76032097-8	SYNTHON CHILE LIMITADA
FAC	118002	12/5/2025	3407	\$22,848	76186732-6	BSN MEDICAL SPA
FAC	96949	14/8/2025	3407	\$218,484	76447530-5	ASTRAZENECA S.A
FAC	97532	16/9/2025	3407	\$1,439,424	76447530-5	ASTRAZENECA S.A
FAC	97555	16/9/2025	3407	\$4,998,000	76447530-5	ASTRAZENECA S.A
FAC	97560	16/9/2025	3407	\$1,666,000	76447530-5	ASTRAZENECA S.A
FAC	119126	5/6/2025	3407	\$22,848	76186732-6	BSN MEDICAL SPA
FAC	98748	28/10/2025	3407	\$4,998,000	76447530-5	ASTRAZENECA S.A
FAC	119145	5/6/2025	3407	\$140,420	76186732-6	BSN MEDICAL SPA
FAC	4516	23/4/2025	3407	\$1,105,510	76555030-0	SISTEMAS TECNOLOGICOS Y BIOMED
FAC	98754	28/10/2025	3407	\$1,439,424	76447530-5	ASTRAZENECA S.A
FAC	4891	11/9/2025	3407	\$68,782	76555030-0	SISTEMAS TECNOLOGICOS Y BIOMED
FAC	119150	5/6/2025	3407	\$14,875	76186732-6	BSN MEDICAL SPA
FAC	22153	19/2/2025	3407	\$285,600	76057398-1	SOC DE REPRESENTACION IMPORT.
FAC	161393	19/5/2025	3407	\$462,672	76032097-8	SYNTHON CHILE LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	161394	19/5/2025	3407	\$128,520	76032097-8	SYNTHON CHILE LIMITADA
FAC	162960	10/6/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	119200	6/6/2025	3407	\$34,101	76186732-6	BSN MEDICAL SPA
FAC	162981	10/6/2025	3407	\$22,610	76032097-8	SYNTHON CHILE LIMITADA
FAC	55684	11/6/2025	3407	\$51,836	96969310-0	SOC. COMERCIAL BJ SPA
FAC	162982	10/6/2025	3407	\$3,392	76032097-8	SYNTHON CHILE LIMITADA
FAC	55884	7/7/2025	3407	\$51,836	96969310-0	SOC. COMERCIAL BJ SPA
FAC	98755	28/10/2025	3407	\$191,923	76447530-5	ASTRAZENECA S.A
FAC	163008	10/6/2025	3407	\$95,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	56175	6/8/2025	3407	\$51,836	96969310-0	SOC. COMERCIAL BJ SPA
FAC	163009	10/6/2025	3407	\$28,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	56392	3/9/2025	3407	\$51,836	96969310-0	SOC. COMERCIAL BJ SPA
FAC	163315	11/6/2025	3407	\$214,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	56656	2/10/2025	3407	\$158,270	96969310-0	SOC. COMERCIAL BJ SPA
FAC	24364	19/2/2025	3407	\$47,981	77240238-4	EMCURE PHARMA CHILE SPA
FAC	123119	4/9/2025	3407	\$34,101	76186732-6	BSN MEDICAL SPA
FAC	163316	11/6/2025	3407	\$642,600	76032097-8	SYNTHON CHILE LIMITADA
FAC	4891	22/7/2025	3407	\$3,094,000	76751352-6	SOCIEDAD COMERCIAL MORA SPA
FAC	163364	10/5/2025	3407	\$192,780	76032097-8	SYNTHON CHILE LIMITADA
FAC	163595	11/6/2025	3407	\$7,997	76032097-8	SYNTHON CHILE LIMITADA
FAC	125643	6/11/2025	3407	\$34,101	76186732-6	BSN MEDICAL SPA
FAC	13809	10/1/2025	3407	\$803,250	77252670-9	SOCIEDAD COMERCIAL NEIRA Y FON
FAC	163667	11/6/2025	3407	\$32,368	76032097-8	SYNTHON CHILE LIMITADA
FAC	163673	11/6/2025	3407	\$48,195	76032097-8	SYNTHON CHILE LIMITADA
FAC	125644	6/11/2025	3407	\$22,848	76186732-6	BSN MEDICAL SPA
FAC	163674	11/6/2025	3407	\$9,639	76032097-8	SYNTHON CHILE LIMITADA
FAC	125678	6/11/2025	3407	\$29,750	76186732-6	BSN MEDICAL SPA
FAC	93511	8/1/2025	3407	\$10,353	99593170-2	CEGAMED CHILE S.A.
FAC	1175	16/10/2025	3407	\$142,800	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	1774	11/9/2025	3407	\$101,150	76481561-0	SOCIEDAD FARMACEUTICA Tervis P
FAC	1989	16/10/2025	3407	\$404,600	76481561-0	SOCIEDAD FARMACEUTICA Tervis P
FAC	1990	16/10/2025	3407	\$101,150	76481561-0	SOCIEDAD FARMACEUTICA Tervis P
FAC	2192	17/11/2025	3407	\$101,150	76481561-0	SOCIEDAD FARMACEUTICA Tervis P
FAC	2414	16/12/2025	3407	\$303,450	76481561-0	SOCIEDAD FARMACEUTICA Tervis P
FAC	224	25/7/2025	3407	\$226,100	77826861-2	SOCIEDAD VERONICA PALMA Y DONO
FAC	5602	18/6/2025	3407	\$238,000	77536654-0	SOCOEX CHILE SPA
FAC	547	20/3/2025	3407	\$180,856	77784442-3	SOLUCIONES MEDICAS SPA
FAC	11223	14/10/2025	3407	\$19,635	77794832-6	SPA BIOVAL LABORATORIO
FAC	11246	14/10/2025	3407	\$5,146	77794832-6	SPA BIOVAL LABORATORIO
FAC	11248	14/10/2025	3407	\$2,642	77794832-6	SPA BIOVAL LABORATORIO
FAC	11249	14/10/2025	3407	\$5,146	77794832-6	SPA BIOVAL LABORATORIO
FAC	11255	14/10/2025	3407	\$38,889	77794832-6	SPA BIOVAL LABORATORIO
FAC	165796	11/7/2025	3407	\$856,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	11274	14/10/2025	3407	\$91,035	77794832-6	SPA BIOVAL LABORATORIO
FAC	165810	11/7/2025	3407	\$321,300	76032097-8	SYNTHON CHILE LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	11275	14/10/2025	3407	\$33,082	77794832-6	SPA BIOVAL LABORATORIO
FAC	165811	11/7/2025	3407	\$77,112	76032097-8	SYNTHON CHILE LIMITADA
FAC	11281	14/10/2025	3407	\$13,233	77794832-6	SPA BIOVAL LABORATORIO
FAC	165812	11/7/2025	3407	\$214,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	12515	13/11/2025	3407	\$38,889	77794832-6	SPA BIOVAL LABORATORIO
FAC	165964	14/7/2025	3407	\$462,672	76032097-8	SYNTHON CHILE LIMITADA
FAC	12516	13/11/2025	3407	\$16,541	77794832-6	SPA BIOVAL LABORATORIO
FAC	165965	14/7/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	12519	13/11/2025	3407	\$13,233	77794832-6	SPA BIOVAL LABORATORIO
FAC	12521	13/11/2025	3407	\$91,035	77794832-6	SPA BIOVAL LABORATORIO
FAC	12524	13/11/2025	3407	\$5,146	77794832-6	SPA BIOVAL LABORATORIO
FAC	3757	25/10/2024	3407	\$5,633	76307605-9	STRENUUS MEDICAL LIMITADA
FAC	3910	12/12/2024	3407	\$11,267	76307605-9	STRENUUS MEDICAL LIMITADA
FAC	4442388	22/4/2025	3407	\$4,054,687	76462500-5	SURTI VENTAS S.A.
FAC	165989	14/7/2025	3407	\$80,325	76032097-8	SYNTHON CHILE LIMITADA
FAC	166008	14/7/2025	3407	\$15,994	76032097-8	SYNTHON CHILE LIMITADA
FAC	166036	14/7/2025	3407	\$21,706	76032097-8	SYNTHON CHILE LIMITADA
FAC	166047	14/7/2025	3407	\$142,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	5051	29/1/2025	3407	\$6,366,500	76821750-5	TECHNOLOGY MOTOR GROUP SA
FAC	166048	14/7/2025	3407	\$28,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	166748	21/7/2025	3407	\$6,783	76032097-8	SYNTHON CHILE LIMITADA
FAC	166750	21/7/2025	3407	\$9,639	76032097-8	SYNTHON CHILE LIMITADA
FAC	168552	11/8/2025	3407	\$481,950	76032097-8	SYNTHON CHILE LIMITADA
FAC	168553	11/8/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	168554	11/8/2025	3407	\$856,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	168999	13/8/2025	3407	\$22,610	76032097-8	SYNTHON CHILE LIMITADA
FAC	169000	13/8/2025	3407	\$3,392	76032097-8	SYNTHON CHILE LIMITADA
FAC	169001	13/8/2025	3407	\$48,195	76032097-8	SYNTHON CHILE LIMITADA
FAC	31406	20/2/2025	3407	\$277,889	77091384-5	PINNACLE CHILE SPA
FAC	169002	13/8/2025	3407	\$95,200	76032097-8	SYNTHON CHILE LIMITADA
FAC	31642	20/2/2025	3407	\$41,055	77091384-5	PINNACLE CHILE SPA
FAC	169003	13/8/2025	3407	\$9,639	76032097-8	SYNTHON CHILE LIMITADA
FAC	31788	20/2/2025	3407	\$13,685	77091384-5	PINNACLE CHILE SPA
FAC	73658	6/3/2025	3407	\$11,424	76018782-8	DEUTSCHE PHARMA S.A.
FAC	31861	20/2/2025	3407	\$89,298	77091384-5	PINNACLE CHILE SPA
FAC	169018	13/8/2025	3407	\$25,133	76032097-8	SYNTHON CHILE LIMITADA
FAC	169019	13/8/2025	3407	\$385,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	169020	13/8/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	31971	20/2/2025	3407	\$17,860	77091384-5	PINNACLE CHILE SPA
FAC	73701	10/3/2025	3407	\$114,240	76018782-8	DEUTSCHE PHARMA S.A.
FAC	169057	13/8/2025	3407	\$28,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	32066	24/2/2025	3407	\$312,542	77091384-5	PINNACLE CHILE SPA
FAC	170629	5/9/2025	3407	\$428,400	76032097-8	SYNTHON CHILE LIMITADA
FAC	74174	9/4/2025	3407	\$11,424	76018782-8	DEUTSCHE PHARMA S.A.
FAC	170630	5/9/2025	3407	\$321,300	76032097-8	SYNTHON CHILE LIMITADA

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	74177	9/4/2025	3407	\$171,380	76018782-8	DEUTSCHE PHARMA S.A.
FAC	170631	5/9/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	74186	9/4/2025	3407	\$244,188	76018782-8	DEUTSCHE PHARMA S.A.
FAC	170679	5/9/2025	3407	\$462,672	76032097-8	SYNTHON CHILE LIMITADA
FAC	170719	5/9/2025	3407	\$32,130	76032097-8	SYNTHON CHILE LIMITADA
FAC	74685	15/5/2025	3407	\$50,873	76018782-8	DEUTSCHE PHARMA S.A.
FAC	170764	5/9/2025	3407	\$142,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	74686	15/5/2025	3407	\$244,188	76018782-8	DEUTSCHE PHARMA S.A.
FAC	75201	12/6/2025	3407	\$50,873	76018782-8	DEUTSCHE PHARMA S.A.
FAC	75206	12/6/2025	3407	\$244,188	76018782-8	DEUTSCHE PHARMA S.A.
FAC	170802	5/9/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	75787	10/7/2025	3407	\$101,745	76018782-8	DEUTSCHE PHARMA S.A.
FAC	173291	15/10/2025	3407	\$192,780	76032097-8	SYNTHON CHILE LIMITADA
FAC	75788	10/7/2025	3407	\$244,188	76018782-8	DEUTSCHE PHARMA S.A.
FAC	173292	15/10/2025	3407	\$64,260	76032097-8	SYNTHON CHILE LIMITADA
FAC	173293	15/10/2025	3407	\$856,800	76032097-8	SYNTHON CHILE LIMITADA
FAC	76417	8/8/2025	3407	\$65,153	76018782-8	DEUTSCHE PHARMA S.A.
FAC	173329	15/10/2025	3407	\$28,560	76032097-8	SYNTHON CHILE LIMITADA
FAC	76418	8/8/2025	3407	\$390,915	76018782-8	DEUTSCHE PHARMA S.A.
FAC	76424	8/8/2025	3407	\$244,188	76018782-8	DEUTSCHE PHARMA S.A.
FAC	76934	4/9/2025	3407	\$65,153	76018782-8	DEUTSCHE PHARMA S.A.
FAC	76936	4/9/2025	3407	\$390,915	76018782-8	DEUTSCHE PHARMA S.A.
FAC	1282	14/11/2024	3407	\$142,800	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	600266	14/8/2025	3407	\$106,743	76111113-2	CLINICAL MARKET
FAC	1381	10/12/2024	3407	\$142,800	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	2054	9/4/2025	3407	\$28,560	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	2226	13/5/2025	3407	\$82,824	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	2228	13/5/2025	3407	\$19,992	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	2377	11/6/2025	3407	\$114,240	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	2379	11/6/2025	3407	\$28,560	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	173348	15/10/2025	3407	\$462,672	76032097-8	SYNTHON CHILE LIMITADA
FAC	2457	1/7/2025	3407	\$57,120	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	173402	15/10/2025	3407	\$9,639	76032097-8	SYNTHON CHILE LIMITADA
FAC	2474	8/7/2025	3407	\$285,600	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	173403	15/10/2025	3407	\$32,130	76032097-8	SYNTHON CHILE LIMITADA
FAC	7561	10/4/2025	3407	\$25,061	76860782-6	CELL ZION SOLUCIONES
FAC	174940	13/11/2025	3407	\$321,300	76032097-8	SYNTHON CHILE LIMITADA
FAC	465	14/4/2025	3407	\$151,844	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	174941	13/11/2025	3407	\$16,065	76032097-8	SYNTHON CHILE LIMITADA
FAC	174942	13/11/2025	3407	\$374,850	76032097-8	SYNTHON CHILE LIMITADA
FAC	760	13/5/2025	3407	\$303,688	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	98756	28/10/2025	3407	\$175,390	76447530-5	ASTRAZENECA S.A
FAC	98758	28/10/2025	3407	\$1,231,507	76447530-5	ASTRAZENECA S.A
FAC	763	13/5/2025	3407	\$75,922	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	98761	28/10/2025	3407	\$165,934	76447530-5	ASTRAZENECA S.A

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	98763	28/10/2025	3407	\$1,082,900	76447530-5	ASTRAZENECA S.A
FAC	99998	23/12/2025	3407	\$4,998,000	76447530-5	ASTRAZENECA S.A
FAC	100002	23/12/2025	3407	\$82,967	76447530-5	ASTRAZENECA S.A
FAC	973	10/6/2025	3407	\$227,766	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	4765562	16/5/2025	3407	\$320,978	79649140-K	AUTOMOTORES GILDEMEISTER S.A
FAC	978	10/6/2025	3407	\$75,922	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	1108	9/7/2025	3407	\$303,688	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	1111	9/7/2025	3407	\$75,922	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	2605	8/9/2025	3407	\$382,000	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2645	6/10/2025	3407	\$743,850	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2646	5/10/2025	3407	\$129,000	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2648	8/10/2025	3407	\$2,110,370	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	1231	7/8/2025	3407	\$455,532	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	2650	9/10/2025	3407	\$863,000	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2675	13/11/2025	3407	\$1,823,999	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	2687	27/11/2025	3407	\$586,031	78658780-8	AUTOMOTRIZ ELECTRA LIMITADA
FAC	1246	11/8/2025	3407	\$75,922	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	20409	9/4/2025	3407	\$1,296,381	76876160-4	AUXI COMERCIAL SPA
FAC	1431	5/9/2025	3407	\$531,454	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	21016	9/7/2025	3407	\$189,312	76876160-4	AUXI COMERCIAL SPA
FAC	21042	10/7/2025	3407	\$91,444	76876160-4	AUXI COMERCIAL SPA
FAC	1886	16/10/2025	3407	\$481,307	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	12074	22/10/2024	3407	\$357,000	76205148-6	AWAD ARTICULOS MEDICOS LTDA.
FAC	12514	5/12/2024	3407	\$1,469,650	76205148-6	AWAD ARTICULOS MEDICOS LTDA.
FAC	1887	16/10/2025	3407	\$137,516	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	6101	2/10/2025	3407	\$309,400	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	1905	22/10/2025	3407	\$137,516	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	6102	2/10/2025	3407	\$452,200	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	1906	22/10/2025	3407	\$137,516	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	6201	1/11/2025	3407	\$309,400	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	6202	1/11/2025	3407	\$452,200	76549895-3	BACKLINE SOLUCIONES INTEGRALES
FAC	2103	12/11/2025	3407	\$412,549	76975985-9	CELLTRION HEALTHCARE CHILE
FAC	15750	11/4/2025	3407	\$46,410	77354932-K	BECRUX LABS
FAC	531949	23/12/2024	3407	\$3,192,488	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	27276	10/11/2025	3407	\$5,712	77354932-K	BECRUX LABS
FAC	27278	10/11/2025	3407	\$1,714	77354932-K	BECRUX LABS
FAC	531950	23/12/2024	3407	\$36,855	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	27290	10/11/2025	3407	\$46,410	77354932-K	BECRUX LABS
FAC	542941	20/2/2025	3407	\$2,996,248	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	27328	10/11/2025	3407	\$61,690	77354932-K	BECRUX LABS
FAC	542942	20/2/2025	3407	\$3,705,975	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	27334	10/11/2025	3407	\$15,422	77354932-K	BECRUX LABS
FAC	542943	20/2/2025	3407	\$49,595	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	28229	26/11/2025	3407	\$666,400	77354932-K	BECRUX LABS
FAC	547563	20/3/2025	3407	\$4,637,904	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	547564	20/3/2025	3407	\$1,137,079	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	174943	13/11/2025	3407	\$462,672	76032097-8	SYNTHON CHILE LIMITADA
FAC	174944	13/11/2025	3407	\$47,600	76032097-8	SYNTHON CHILE LIMITADA
FAC	547565	19/11/2025	3407	\$2,773,259	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	547566	20/3/2025	3407	\$31,395	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	602988	22/7/2025	3407	\$2,858,523	76111113-2	CLINICAL MARKET
FAC	552367	14/4/2025	3407	\$1,677,676	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	602998	22/7/2025	3407	\$337,731	76111113-2	CLINICAL MARKET
FAC	604611	25/7/2025	3407	\$1,615,687	76111113-2	CLINICAL MARKET
FAC	555120	22/4/2025	3407	\$4,103,649	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	606345	29/7/2025	3407	\$1,141,010	76111113-2	CLINICAL MARKET
FAC	615572	19/8/2025	3407	\$123,358	76111113-2	CLINICAL MARKET
FAC	555121	22/4/2025	3407	\$2,898,679	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	555123	22/4/2025	3407	\$31,395	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	627522	10/9/2025	3407	\$121,380	76111113-2	CLINICAL MARKET
FAC	561248	20/5/2025	3407	\$108,425	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	627742	10/9/2025	3407	\$394,128	76111113-2	CLINICAL MARKET
FAC	627786	10/9/2025	3407	\$65,688	76111113-2	CLINICAL MARKET
FAC	631194	22/9/2025	3407	\$123,358	76111113-2	CLINICAL MARKET
FAC	643016	14/10/2025	3407	\$182,070	76111113-2	CLINICAL MARKET
FAC	643035	14/10/2025	3407	\$123,358	76111113-2	CLINICAL MARKET
FAC	643201	14/10/2025	3407	\$65,688	76111113-2	CLINICAL MARKET
FAC	647605	22/10/2025	3407	\$2,982,806	76111113-2	CLINICAL MARKET
FAC	658217	22/10/2025	3407	\$123,358	76111113-2	CLINICAL MARKET
FAC	561249	20/5/2025	3407	\$4,773,286	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	658230	13/11/2025	3407	\$121,380	76111113-2	CLINICAL MARKET
FAC	658264	13/11/2025	3407	\$525,504	76111113-2	CLINICAL MARKET
FAC	658323	13/11/2025	3407	\$65,688	76111113-2	CLINICAL MARKET
FAC	561250	20/5/2025	3407	\$3,110,677	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	561251	20/5/2025	3407	\$744,953	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	565587	23/6/2025	3407	\$4,401,961	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	565588	23/6/2025	3407	\$908,567	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	565589	23/6/2025	3407	\$3,278,727	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	569108	2/7/2025	3407	\$6,710	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	569109	2/7/2025	3407	\$126,000	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	571658	27/7/2025	3407	\$3,313,623	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	571659	21/7/2025	3407	\$3,988,700	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	571660	21/7/2025	3407	\$788,286	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	571661	21/7/2025	3407	\$34,980	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5356051	24/1/2025	3407	\$26,554	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	40062	25/7/2025	3407	\$12,499,925	96847110-4	LIMCHILE S.A.
FAC	40063	25/7/2025	3407	\$15,400,048	96847110-4	LIMCHILE S.A.
FAC	40297	18/8/2025	3407	\$12,499,925	96847110-4	LIMCHILE S.A.
FAC	40299	18/8/2025	3407	\$15,400,048	96847110-4	LIMCHILE S.A.
FAC	5356052	24/1/2025	3407	\$504,000	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	40729	30/9/2025	3407	\$12,499,925	96847110-4	LIMCHILE S.A.
FAC	40730	30/9/2025	3407	\$15,400,048	96847110-4	LIMCHILE S.A.
FAC	867409	11/6/2025	3407	\$40,460	87674400-7	LABORATORIO PASTEUR S.A.
FAC	877938	22/9/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	5356507	27/1/2025	3407	\$22,050	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	101338	14/11/2025	3407	\$64,974	78350440-5	CESFAR CENTRO ESPEC FARMACEUT
FAC	5375336	13/6/2025	3407	\$2,730,672	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	183	19/8/2025	3407	\$2,297,128	77910467-2	COMERCIALIZADORA HOSPITALMARKE
FAC	5384296	7/8/2025	3407	\$45,194	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5384812	11/8/2025	3407	\$225,969	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	1308209	24/7/2025	3407	\$49,980	91650000-9	LABORATORIO SAVAL S.A
FAC	5388688	10/9/2025	3407	\$30,128	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	66945	20/5/2025	3407	\$600,653	96560900-8	COMERCIAL A Y B S.A.
FAC	5392988	14/10/2025	3407	\$32,760	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	1320365	13/11/2025	3407	\$59,976	91650000-9	LABORATORIO SAVAL S.A
FAC	67876	24/7/2025	3407	\$542,283	96560900-8	COMERCIAL A Y B S.A.
FAC	1320369	13/11/2025	3407	\$95,498	91650000-9	LABORATORIO SAVAL S.A
FAC	1323481	10/12/2025	3407	\$24,205	91650000-9	LABORATORIO SAVAL S.A
FAC	5392989	14/10/2025	3407	\$13,104	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5393431	14/10/2025	3407	\$892,080	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5393434	14/10/2025	3407	\$441,000	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5393590	15/10/2025	3407	\$29,565	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5396993	18/11/2025	3407	\$44,347	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	5552368	14/4/2025	3407	\$340,260	61608700-2	CENTRAL DE ABASTECIMIENTOS DEL
FAC	222835	3/7/2025	3407	\$14,756	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	225183	11/8/2025	3407	\$383,666	96884770-8	ITF LABOMED FARMACEUTICA LIMIT
FAC	363607	30/10/2024	3407	\$164,220	96515660-7	CENTRAL DE COMPRAS DEL EXTRASI
FAC	552597	10/10/2025	3407	\$89,250	96945670-2	NOVOFARMA SERVICE S.A.
FAC	9135	20/8/2025	3407	\$188,924	76880563-6	CLICKMEDICAL SPA
FAC	152409	4/7/2025	3407	\$1,101,059	77371920-9	CLAN DENT COMERCIALIZADORA LIM
FAC	18666	27/6/2025	3407	\$417,507	77792660-8	COM. PRODUCTOS AGRICOLAS CARRE
FAC	3994	9/4/2025	3407	\$2,413,915	77039868-1	COMERCIAL ELECTRICA SPA
FAC	347624	13/6/2025	3407	\$13,709	93366000-1	COMERCIAL LBF LIMITADA
FAC	141	10/4/2025	3407	\$115,668	77773136-K	COMERCIAL MEDITEX SPA
FAC	1216	18/11/2025	3407	\$49,123	77773136-K	COMERCIAL MEDITEX SPA
FAC	409951	3/12/2025	3407	\$67,568	77814080-2	COMERCIALIZADORA DE PRODUCTOS
FAC	457	4/8/2025	3407	\$145,180	77257213-1	COMERCIALIZADORA GLUTLACK SPA
FAC	9875	30/9/2025	3407	\$910,618	77152668-3	COMERCIALIZADORA IGESCOM SPA.
FAC	430	4/12/2024	3407	\$1,112,617	77820307-3	COMERCIALIZADORA PROWALT SPA
FAC	51	17/3/2025	3407	\$119,000	77794258-1	CORVEL COMERCIAL SPA.
FAC	33568	13/5/2025	3407	\$104,720	76167715-2	DETERCO SPA
FAC	33819	4/7/2025	3407	\$104,720	76167715-2	DETERCO SPA
FAC	34087	30/9/2025	3407	\$104,720	76167715-2	DETERCO SPA
FAC	34482	12/11/2025	3407	\$157,080	76167715-2	DETERCO SPA
FAC	29660	13/11/2025	3407	\$216,580	77316253-0	COMERCIAL GBG

TIP. DOCTO.	NRO. DOCTO.	FEC.DOCTO.	CUENTA	VALOR	RUT PROV.	NOMBRE
FAC	2053	9/4/2025	3407	\$114,240	76688653-1	CEGAPHARMA MEDICAMENTOS FARMAC
FAC	351910	15/10/2025	3407	\$111,384	96599510-2	EUROFARMA CHILE SPA
FAC	547865	4/9/2025	3407	\$1,332,324	96945670-2	NOVOFARMA SERVICE S.A.
FAC	68460	19/8/2025	3407	\$1,286,666	77349120-8	TECNOLOGIACHILE.COM LIMITADA
FAC	516436	12/2/2025	3407	\$717,713	96945670-2	NOVOFARMA SERVICE S.A.
FAC	58	4/3/2025	3407	\$1,094,514	78027782-3	RUBEN BARRIENTOS SPA.
FAC	29603	30/4/2025	3407	\$668,304	77240238-4	EMCURE PHARMA CHILE SPA
FAC	29011	28/4/2025	3407	\$167,076	77240238-4	EMCURE PHARMA CHILE SPA
FAC	535642	11/6/2025	3407	\$456,960	96945670-2	NOVOFARMA SERVICE S.A.
FAC	867413	11/6/2025	3407	\$148,750	87674400-7	LABORATORIO PASTEUR S.A.
FAC	11479	17/10/2025	3407	\$149,083	77618767-4	REDLAB VENTA ESPECIALIZADOS
FAC	368413	10/10/2025	3407	\$103,994	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	372643	11/4/2025	3407	\$61,880	96670640-6	PHARMATRADE S.A.
FAC	39783	10/4/2025	3407	\$24,990	76352414-0	SCHONFELDT VIDAMEDICA SPA
FAC	1149064	3/7/2025	3407	\$70,686	77596940-7	LABORATORIO CHILE S.A
FAC	172004	25/4/2025	3407	\$142,800	88466300-8	TECNOFARMA S.A.
FAC	176205	9/7/2025	3407	\$357,000	88466300-8	TECNOFARMA S.A.
FAC	1116501	4/3/2025	3407	\$35,700	77596940-7	LABORATORIO CHILE S.A
FAC	552580	10/10/2025	3407	\$35,700	96945670-2	NOVOFARMA SERVICE S.A.
FAC	19107	15/5/2025	3407	\$60,690	96867320-3	ESPRIT DE VIE SA
FAC	171873	28/2/2025	3407	\$78,302	76128840-7	TREMA DENTAL LIMITADA
FAC	18972	14/5/2025	3407	\$207,060	96867320-3	ESPRIT DE VIE SA
FAC	35058	30/7/2025	3407	\$8,068	77240238-4	EMCURE PHARMA CHILE SPA
FAC	31573	24/6/2025	3407	\$198,492	77240238-4	EMCURE PHARMA CHILE SPA
FAC	85836	15/10/2025	3407	\$36,985	76285229-2	GALENICUM HEALTH CHILE SPA
FAC	667377	6/3/2025	3407	\$877,149	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	667958	7/3/2025	3407	\$23,265	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	667960	7/3/2025	3407	\$4,106	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	700172	14/7/2025	3407	\$1,253,070	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	700173	14/7/2025	3407	\$375,921	91637000-8	LABORATORIOS RECALCINE S.A.
FAC	1152315	11/7/2025	3407	\$171,360	77596940-7	LABORATORIO CHILE S.A
FAC	144143	22/12/2025	3407	\$249,900	78740450-2	RECBEN XENERICS FARMACEUTICA L
FAC	346480	10/7/2025	3407	\$519,971	76070033-9	ARAMA NATURAL PRODUCTS DISTRIB
FAC	35	13/1/2026	3407	\$844,900	78098756-1	SERVICIO DE INGENIERIA YOVANNA

TOTAL DEUDA EXIGIBLE AL 31/03/2026	\$1,752,757,064
---	------------------------