

I. MUNICIPALIDAD DE CALDERA
DIRECCION DE ADMINISTRACION Y
FINANZAS

Area SALUD

PASIVOS CONTINGENTES
AL 31/07/2023

| Devengado | Fecha | Rut | Nombre | Glosa | Tipo Doc. | N° Doc. | Fecha Emisión | Cuenta | Valor Cuenta |
|-----------|------------|-------------|--|--|-----------|---------|---------------|-----------------------|--------------|
| 1640 | 19/07/2023 | 080447400-5 | MUNNICH PHARMA MEDICAL LTDA | GUANTES VINILO | FACTURA | 252043 | 05/07/2023 | 215-22-04-005-000-000 | 834.190 |
| 1641 | 19/07/2023 | 076159906-2 | SOCIEDAD FARMACEUTICA LA BOTIKA LTDA | MEDICAMENTOS | FACTURA | 6080 | 04/07/2023 | 215-22-04-004-000-000 | 472.000 |
| 1642 | 19/07/2023 | 077316878-4 | INVERSIONES JIMENEZ SPA | 10 SILLAS EGONOMICAS AVIGNON -10 SILLAS DE OFICINA | FACTURA | 1218 | 07/07/2023 | 215-29-04-000-000-000 | 1.243.550 |
| 1644 | 19/07/2023 | 076156013-1 | COMERCIAL NORTH POINT SPA | SUMINISTROS DE FOTOCOPIADORAS CPRRESPONDIENTE AL MES DE MAYO 2023- A LOS DIFERENTES DEPARTAMENTOS. | FACTURA | 7348 | 05/07/2023 | 215-22-09-005-000-000 | 1.145.387 |
| 1645 | 19/07/2023 | 096670640-6 | PHARMATRADE SA | DICLOFENACO GOTAS | FACTURA | 263506 | 10/07/2023 | 215-22-04-004-000-000 | 71.400 |
| 1646 | 19/07/2023 | 096670640-6 | PHARMATRADE SA | MEDICAMENTOS | FACTURA | 263581 | 10/07/2023 | 215-22-04-004-000-000 | 157.080 |
| 1647 | 19/07/2023 | 096670640-6 | PHARMATRADE SA | MEDICAMENTOS | FACTURA | 263844 | 16/07/2023 | 215-22-04-004-000-000 | 107.100 |
| 1648 | 19/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO | FACTURA | 853480 | 16/07/2023 | 215-22-04-004-000-000 | 235.620 |
| 1649 | 19/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO | FACTURA | 853165 | 10/07/2023 | 215-22-04-004-000-000 | 17.850 |
| 1650 | 19/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MDICAMENTO | FACTURA | 853271 | 10/07/2023 | 215-22-04-004-000-000 | 148.411 |
| 1651 | 19/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | CARVEDIOL | FACTURA | 853714 | 10/07/2023 | 215-22-04-004-000-000 | 342.720 |
| 1652 | 19/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | ATORVASTATINA 80MG | FACTURA | 853210 | 10/07/2023 | 215-22-04-004-000-000 | 149.940 |
| 1653 | 19/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | FLUOXETINA 20MG | FACTURA | 853427 | 10/07/2023 | 215-22-04-004-000-000 | 62.225 |
| 1654 | 19/07/2023 | 076563320-6 | BIOQUIMICA .CL SA | INSUMOS LABORATORIO | FACTURA | 21406 | 11/07/2023 | 215-22-04-005-000-000 | 931.599 |
| 1655 | 19/07/2023 | 076426458-4 | IMPORTADORA MEGA MARKET SPA | CUBRE CALZADO - CAMARA HIPERBARICA | FACTURA | 7020 | 13/07/2023 | 215-22-04-005-000-000 | 71.400 |
| 1656 | 19/07/2023 | 080447400-5 | MUNNICH PHARMA MEDICAL LTDA | GUANTE VINILO | FACTURA | 252398 | 10/07/2023 | 215-22-04-005-000-000 | 171.360 |
| 1658 | 19/07/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS DE LABORATORIO | FACTURA | 41416 | 06/07/2023 | 215-22-04-005-000-000 | 194.327 |
| 1659 | 19/07/2023 | 077700690-8 | AMILAB ARTICULOS MEDICOS Y DE LABORATORI | INSUMOS DE LABORATORIO | FACTURA | 107678 | 04/07/2023 | 215-22-04-005-000-000 | 315.350 |
| 1660 | 19/07/2023 | 076786297-0 | ADN FARMACEUTICA SpA | PREDNISONA 20MG | FACTURA | 12694 | 10/07/2023 | 215-22-04-004-000-000 | 202.300 |

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| 1661 | 19/07/2023 | 077012870-6 | COMERCIAL RED OFFICE LTDA | AMONIO CUATERNARIO | FACTURA | 483808 | 10/07/2023 | 215-22-04-007-000-000 | 56.942 |
| 1662 | 19/07/2023 | 076170501-6 | EMIMED COMERCIALIZADORA DE EQUIPOS MEDICOS SPA | AISLADOR DE PRESION - LINEA ARTERIAL SIN CAMARA- LINEA VENOSA UNIVERSAL | FACTURA | 9852 | 04/07/2023 | 215-22-04-005-000-000 | 731.850 |
| 1669 | 20/07/2023 | 077356148-6 | NEOMEDI SPA | SONDA FOLEY | FACTURA | 5668 | 11/07/2023 | 215-22-04-005-000-000 | 203.252 |
| 1670 | 20/07/2023 | 077356148-6 | NEOMEDI SPA | SONDA FOLEY | FACTURA | 5667 | 11/07/2023 | 215-22-04-005-000-000 | 203.252 |
| 1671 | 20/07/2023 | 076167715-2 | DETERCO S.P.A | SUTURA CUTANEA | FACTURA | 30620 | 11/07/2023 | 215-22-04-005-000-000 | 48.076 |
| 1672 | 20/07/2023 | 096670840-9 | DIMERC S.A. | INSUMOS ASEO | FACTURA | 10739261 | 14/07/2023 | 215-22-04-007-000-000 | 2.484.125 |
| 1673 | 20/07/2023 | 077316253-0 | COMERCIAL GBG SPA | GASA ESTIRILIZACION | FACTURA | 7847 | 13/07/2023 | 215-22-04-005-000-000 | 228.480 |
| 1674 | 20/07/2023 | 077201637-9 | INVERSIONES AGR SPA | MATERIAL DE ASEO | FACTURA | 654 | 13/07/2023 | 215-22-04-007-000-000 | 792.395 |
| 1677 | 20/07/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS LABORATORIO | FACTURA | 41520 | 12/07/2023 | 215-22-04-005-000-000 | 460.530 |
| 1678 | 20/07/2023 | 077529681-k | COMERCIALIZADORA CELGREN SPA | BOMBA ASPIRADORA | FACTURA | 382 | 18/07/2023 | 215-22-04-013-000-000 | 160.650 |
| 1679 | 20/07/2023 | 077700690-8 | AMILAB ARTICULOS MEDICOS Y DE LABORATORI | INSUMOS LABORATORIO | FACTURA | 107850 | 10/07/2023 | 215-22-04-005-000-000 | 973.622 |
| 1680 | 20/07/2023 | 076449981-6 | DCV COMPUTACION LTDA | COMPUTADO DE ESCITORIO | FACTURA | 12916 | 11/07/2023 | 215-29-06-001-000-000 | 723.520 |
| 1681 | 20/07/2023 | 077324357-3 | LEFI SPA | I BERGERE RECLINABLE | FACTURA | 3829 | 13/07/2023 | 215-29-04-000-000-000 | 265.898 |
| 1682 | 20/07/2023 | 076444918-5 | COMERCIALIZADORA CERDA Y CERDA LTDA | ROLLO TERMICO | FACTURA | 5344 | 06/07/2023 | 215-22-04-001-000-000 | 403.410 |
| 1689 | 24/07/2023 | 078914950-k | SALLES ZAPATA Y COMPAÑIA LIMITADA | IPATROPIO BOMURO 0,025% | FACTURA | 56877 | 10/07/2023 | 215-22-04-004-000-000 | 61.880 |
| 1690 | 24/07/2023 | 076055804-4 | INVERSIONES PHARMAVISAN SA | AMOXICILINA 500MG | FACTURA | 109596 | 12/07/2023 | 215-22-04-004-000-000 | 69.020 |
| 1691 | 24/07/2023 | 076830090-9 | FARMACEUTICA CARIBEAN LTDA. | CICLOBENZAPRINA 10MG | FACTURA | 403642 | 17/07/2023 | 215-22-04-004-000-000 | 79.016 |
| 1692 | 24/07/2023 | 076070033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | BROMHEXINA JBE 4MG | FACTURA | 206352 | 05/07/2023 | 215-22-04-004-000-000 | 85.680 |
| 1693 | 24/07/2023 | 076070033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | AMOXICILINA 500/5ML | FACTURA | 206373 | 05/07/2023 | 215-22-04-004-000-000 | 217.532 |
| 1694 | 24/07/2023 | 076857891-5 | INVERSIONES C Y F Spa | ESZOPICLONA 3MG | FACTURA | 79345 | 12/07/2023 | 215-22-04-004-000-000 | 567.630 |
| 1695 | 24/07/2023 | 076857891-5 | INVERSIONES C Y F Spa | FLUTICASONA | FACTURA | 78991 | 10/07/2023 | 215-22-04-004-000-000 | 392.700 |
| 1696 | 24/07/2023 | 076583857-6 | IC GLOBAL CHILE SPA | AEROCAMAS ADULTOS | FACTURA | 6884 | 10/07/2023 | 215-22-04-005-000-000 | 630.224 |
| 1697 | 24/07/2023 | 076237266-5 | LABORATORIOS ANDROMACO S.A. | CLARITROMICINA 500MG | FACTURA | 1134710 | 07/07/2023 | 215-22-04-004-000-000 | 29.988 |
| 1698 | 24/07/2023 | 076150425-8 | COMERCIAL REUTTER S.A. | CLARITROMICINA | FACTURA | 175663 | 14/07/2023 | 215-22-04-004-000-000 | 79.968 |

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| 1699 | 24/07/2023 | 085025700-0 | GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA | SALMETEROL 25MG | FACTURA | 1542494 | 13/07/2023 | 215-22-04-004-000-000 | 101.269 |
| 1700 | 24/07/2023 | 076215260-6 | NEMO CHILE S.A. | TAPA AMARILLAS | FACTURA | 85024 | 12/07/2023 | 215-22-04-005-000-000 | 13.685 |
| 1701 | 24/07/2023 | 076628610-0 | IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA | SONDA SUCCION | FACTURA | 109157 | 13/07/2023 | 215-22-04-005-000-000 | 28.560 |
| 1702 | 24/07/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | NITROGLICERINA 50MG | FACTURA | 1596214 | 11/07/2023 | 215-22-04-004-000-000 | 216.580 |
| 1703 | 24/07/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | AMINOFILINA 250MG | FACTURA | 1596215 | 11/07/2023 | 215-22-04-004-000-000 | 49.980 |
| 1704 | 24/07/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MATAMIZOL SODICO | FACTURA | 1596216 | 11/07/2023 | 215-22-04-004-000-000 | 385.560 |
| 1705 | 24/07/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | TRAMADOL HCL 100MG | FACTURA | 1596217 | 11/07/2023 | 215-22-04-004-000-000 | 20.706 |
| 1706 | 24/07/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | CLORURO DE SODIO 10% | FACTURA | 1596234 | 11/07/2023 | 215-22-04-004-000-000 | 232.050 |
| 1707 | 24/07/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | KETOPROFENO | FACTURA | 2153677 | 13/07/2023 | 215-22-04-004-000-000 | 69.915 |
| 1708 | 24/07/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | LIDOCAINA CLOHIDRATO 2% | FACTURA | 2153678 | 13/07/2023 | 215-22-04-004-000-000 | 25.704 |
| 1709 | 24/07/2023 | 076055804-4 | INVERSIONES PHARMAVISAN SA | IPRATROPIO BROMURO | FACTURA | 109597 | 12/07/2023 | 215-22-04-004-000-000 | 368.519 |
| 1710 | 24/07/2023 | 078914950-k | SALLES ZAPATA Y COMPAÑIA LIMITADA | IPRATROPIO BROMURO | FACTURA | 56830 | 10/07/2023 | 215-22-04-004-000-000 | 57.120 |
| 1711 | 24/07/2023 | 076099325-5 | MEDINOVA LIMITADA | DICLOFENACO SODICO 50MG | FACTURA | 27985 | 12/07/2023 | 215-22-04-004-000-000 | 17.826 |
| 1712 | 24/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | CLONAZEPAM 2.0 MG | FACTURA | 854423 | 17/07/2023 | 215-22-04-004-000-000 | 71.971 |
| 1713 | 24/07/2023 | 077596940-7 | LABORATORIO CHILE S.A. | METOCLOPRAMIDA 10MG | FACTURA | 853102 | 10/07/2023 | 215-22-04-004-000-000 | 45.039 |
| 1714 | 24/07/2023 | 096670640-6 | PHARMATRADE SA | CLONAZEPAM 0.5MG | FACTURA | 264185 | 17/07/2023 | 215-22-04-004-000-000 | 118.703 |
| 1716 | 24/07/2023 | 096640350-0 | PENTAFARMA S.A | SOPORTE Y CAJAS DE ALMACENAMIENTO FILTRO DIALIZADOR | FACTURA | 260318 | 20/07/2023 | 215-22-04-999-000-000 | 545.948 |
| 1717 | 24/07/2023 | 076623919-6 | IVIAL SERVICIOS Y DESARROLLO SPA | APOSITOS GASA | FACTURA | 2356 | 21/07/2023 | 215-22-04-005-000-000 | 1.185.240 |
| 1718 | 24/07/2023 | 077012870-6 | COMERCIAL RED OFFICE LTDA | INSUMOS DE ASEO | FACTURA | 483951 | 21/07/2023 | 215-22-04-007-000-000 | 203.956 |
| 1719 | 24/07/2023 | 092475000-6 | KAUFMANN S.A. VEHICULOS MOTORIZADOS | REPARACION AMBULANCIA DWDW-50 | FACTURA | 4891039 | 03/07/2023 | 215-22-06-002-000-000 | 3.473.426 |
| 1720 | 24/07/2023 | 092475000-6 | KAUFMANN S.A. VEHICULOS MOTORIZADOS | REPARACION DE FRENOS DE AMBULANCIA LXWE-10 | FACTURA | 4891260 | 06/07/2023 | 215-22-06-002-000-000 | 561.221 |
| 1721 | 24/07/2023 | 092475000-6 | KAUFMANN S.A. VEHICULOS MOTORIZADOS | PARABRISAS AMBULANCIA LXWR-10 | FACTURA | 4891267 | 06/07/2023 | 215-22-04-011-000-000 | 523.000 |
| 1722 | 24/07/2023 | 092475000-6 | KAUFMANN S.A. VEHICULOS MOTORIZADOS | MANTENCION AMBULANCIA LXER-10 | FACTURA | 4891259 | 06/07/2023 | 215-22-06-002-000-000 | 1.180.257 |
| 1723 | 24/07/2023 | 076598257-k | SERVICIOS INDUSTRIALES IRB SPA | JABON HIGENIZANTE | FACTURA | 544 | 20/07/2023 | 215-22-04-007-000-000 | 248.175 |

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| 1724 | 24/07/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | TAPAS FILTRO DIALIADOR- CENTRO DE DIALISIS | FACTURA | 283939 | 17/07/2023 | 215-22-04-005-000-000 | 249.900 |
| 1725 | 24/07/2023 | 076555030-0 | SISTEMAS TECNOLOGICOS Y BIOMEDICINA LUCY HERNANDEZ | DESFIBRILADOR | FACTURA | 3150 | 20/07/2023 | 215-29-05-999-001-000 | 1.395.990 |
| 1728 | 25/07/2023 | 076209015-5 | SOC.INMOB.MEDICOS VIVIRSALUD LTDA | DESINFECTANTE AEROSOL- CAMARA HIPERBARICA | FACTURA | 9394 | 19/07/2023 | 215-22-04-007-000-000 | 116.620 |
| 1729 | 25/07/2023 | 076956140-4 | ETHON PHARMACEUTICALS LIMITADA | MEDICAMENTOS | FACTURA | 346826 | 20/07/2023 | 215-22-04-004-000-000 | 712.489 |
| 1730 | 25/07/2023 | 076956140-4 | ETHON PHARMACEUTICALS LIMITADA | MORFINA 20MG | FACTURA | 346861 | 20/07/2023 | 215-22-04-004-000-000 | 24.276 |
| 1731 | 25/07/2023 | 076473819-5 | R Y M COMERCIALIZADORA LIMITADA | ALCOHOL ETILICO 70 % | FACTURA | 2608 | 07/07/2023 | 215-22-04-005-000-000 | 1.416.933 |
| 1739 | 27/07/2023 | 076458888-6 | ROCAR LIMITADA | MATERIAL CONSTRUCCION | FACTURA | 141192 | 24/07/2023 | 215-22-04-010-000-000 | 635.910 |
| 1740 | 27/07/2023 | 076458888-6 | ROCAR LIMITADA | MATERIAL DE CONSTRUCCION | FACTURA | 141190 | 24/07/2023 | 215-22-04-010-000-000 | 544.780 |
| 1741 | 27/07/2023 | 076986924-7 | MDC HEALTH SPA | CLORHEXIDINA 0.12% | FACTURA | 11095 | 21/07/2023 | 215-22-04-004-000-000 | 165.410 |
| 1742 | 27/07/2023 | 077006073-7 | DFM PHARMA | DIAZEPAM 10MG | FACTURA | 63977 | 14/07/2023 | 215-22-04-004-000-000 | 19.635 |
| 1743 | 27/07/2023 | 096625950-7 | TECNICA SA | MANGA ESTIRILIZACION 20CM | FACTURA | 196198 | 21/07/2023 | 215-22-04-005-000-000 | 46.410 |
| 1744 | 27/07/2023 | 076146075-7 | ACRUX LABS S.A. | IBUPROFENO 100MG | FACTURA | 98788 | 19/07/2023 | 215-22-04-004-000-000 | 36.404 |
| 1745 | 27/07/2023 | 096625950-7 | TECNICA SA | MANGA ESTERILIZACION 10CM | FACTURA | 196192 | 21/07/2023 | 215-22-04-005-000-000 | 67.830 |
| 1746 | 27/07/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MIDAZOLAM 5MG | FACTURA | 1599537 | 17/07/2023 | 215-22-04-004-000-000 | 24.990 |
| 1747 | 27/07/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | CLORFENAMINA 10MG | FACTURA | 2154202 | 19/07/2023 | 215-22-04-004-000-000 | 16.422 |
| 1748 | 27/07/2023 | 076857605-k | PHARMA NETWORK SPA | LEVOFLOXACINO 500MG | FACTURA | 100497 | 14/07/2023 | 215-22-04-004-000-000 | 82.800 |
| 1749 | 27/07/2023 | 090073000-4 | INSTITUTO SANITAS S.A. | FERRANIM | FACTURA | 645248 | 20/07/2023 | 215-22-04-004-000-000 | 151.368 |
| 1750 | 27/07/2023 | 076070033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | SERTRALINA 20MG | FACTURA | 208601 | 17/07/2023 | 215-22-04-004-000-000 | 273.224 |
| 1751 | 27/07/2023 | 076175092-5 | ASCEND LABORATORIES SPA | DESLORATADINA COM 5MG | FACTURA | 262944 | 14/07/2023 | 215-22-04-004-000-000 | 30.940 |
| 1752 | 27/07/2023 | 076070033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | OMEPRAZOL 20MG | FACTURA | 208602 | 17/07/2023 | 215-22-04-004-000-000 | 439.110 |
| 1753 | 27/07/2023 | 076669630-9 | OPKO CHILE S.A. | DOMPERIDONA 10MG | FACTURA | 655520 | 13/07/2023 | 215-22-04-004-000-000 | 24.038 |
| 1754 | 27/07/2023 | 076669630-9 | OPKO CHILE S.A. | IBUPROFENO 200MG | FACTURA | 655519 | 13/07/2023 | 215-22-04-004-000-000 | 238.000 |
| 1755 | 27/07/2023 | 096545810-7 | DISTRIBUIDORA ISLA REY S.A | JERINGA 5CC | FACTURA | 12070 | 21/07/2023 | 215-22-04-005-000-000 | 125.950 |
| 1756 | 27/07/2023 | 096545810-7 | DISTRIBUIDORA ISLA REY S.A | GUANTES EX NITRILO | FACTURA | 12109 | 21/07/2023 | 215-22-04-005-000-000 | 26.775 |

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| 1757 | 27/07/2023 | 076186732-6 | BSN MEDICAL SPA | VENDA LEUKOTAPE | FACTURA | 86482 | 17/07/2023 | 215-22-04-005-000-000 | 52.360 |
| 1758 | 27/07/2023 | 096670640-6 | PHARMATRADE SA | PARACETAMOL 120MG | FACTURA | 264638 | 18/07/2023 | 215-22-04-004-000-000 | 309.400 |
| 1759 | 27/07/2023 | 008996758-9 | CARLOS ALBERTO BRIZUELA FLORES | TALONARIO RECETA CHEQUES | FACTURA | 2781 | 24/07/2023 | 215-22-07-002-000-000 | 190.400 |
| 1760 | 27/07/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS LABORATORIO | FACTURA | 41534 | 13/07/2023 | 215-22-04-005-000-000 | 2.229.689 |
| 1761 | 27/07/2023 | 005398787-7 | AWAD MANZUR EDUARDO | INSUMOS MEDICOS | FACTURA | 17996 | 20/07/2023 | 215-22-04-005-000-000 | 850.850 |
| 1762 | 27/07/2023 | 078366970- | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE | CLORURO DE SODIO 500ML- CENTRO DE DIALISIS | FACTURA | 702333 | 21/07/2023 | 215-22-04-004-000-000 | 481.950 |
| 1763 | 27/07/2023 | 096625950-7 | TECNIKA SA | ALARGADOR VENOSO | FACTURA | 196189 | 21/07/2023 | 215-22-04-005-000-000 | 107.100 |
| 1764 | 27/07/2023 | 077050652-2 | DISTRIPHAR SPA | ACIDO TRANEXAMICO 1GR | FACTURA | 7311 | 23/07/2023 | 215-22-04-004-000-000 | 126.140 |
| 1765 | 27/07/2023 | 077050652-2 | DISTRIPHAR SPA | CLOTRIMAZOL OVULOS | FACTURA | 7329 | 23/07/2023 | 215-22-04-004-000-000 | 49.187 |
| 1766 | 27/07/2023 | 076156013-1 | COMERCIAL NORTH POINT SPA | SUMINISTRO FOTOCOPIADORA JUNIO 2023 | FACTURA | 7464 | 26/07/2023 | 215-22-09-005-000-000 | 1.573.608 |
| | | | | | | N° de Comprobantes | 101 | Total | 39.404.747 |