

ESTADO DE CUENTAS DE ANALISIS POR RUT AL

(31/03/2009)

RUT	NOMBRE	DEBE	HABER	SALDO
76.002.778-2	IMPORTADORA Y EXPORTADORA PHARM ASIA LTDA.	0	29.453	-29.453
76.511.550-7	SOC.COMERCIAL LABONORT LTDA.	0	300.521	-300.521
76.669.630-9	PHARMA GENEXX S.A	0	104.387	-104.387
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	0	235.620	-235.620
77.596.940-7	LABORATORIO CHILE S.A.	0	100.317	-100.317
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA	0	309.352	-309.352
78.307.040-5	FARMACEUTICA SANTIAGO LTDA.	0	61.337	-61.337
78.556.290-9	SOLUCIONES INTEGRALES S.A	0	635.116	-635.116
90.073.000-4	INSTITUTO SANITAS S.A.	0	167.790	-167.790
90.430.000-4	TELEFONICA EMPRESAS CTC CHILE S.A.	0	30.972	-30.972
92.580.000-7	ENTEL CHILE S.A.	337.200	674.400	-337.200
96.813.520-1	CHILQUINTA ENERGIA S.A.	0	416.328	-416.328
96.930.490-2	GUEMAC S.A.	0	69.900	-69.900
***Total General		337.200	3.135.493	-2.798.293