

ESTADO DE CUENTAS DE ANALISIS POR RUT AL (30/06/2009)

RUT	NOMBRE	DEBE	HABER	SALDO
4.610.622-9	VERA DIAZ PEDRO EXEQUIEL	0	53.550	-53.550
5.398.787-7	AWAD MANZUR EDUARDO	0	223.714	-223.714
5.483.277-K	CASTRO NAVARRO CARLOS DIMITRIX	0	447.000	-447.000
5.561.040-1	MELENDEZ CASTILLO NAYADE DEL PILAR	0	7.886	-7.886
6.627.081-5	JOPIA IBACACHE MARIA PATRICIA	0	192.541	-192.541
6.904.915-K	VERGARA BERMUDEZ EDUARDO MELANIO	0	102.000	-102.000
7.464.683-2	LEROY CORTEZ NELSON HUMBERTO	0	23.800	-23.800
8.094.064-5	CAVALLA ALASTUEY MARIA DEL PILAR	0	48.552	-48.552
13.254.738-6	MUSSO SOZA PAOLA ANDREA	0	131.959	-131.959
14.708.380-7	VELEZ BRIONES RENE ANTONIO	171.215	171.215	0
59.077.290-9	NIPRO MEDICAL CORPORATION	0	226.338	-226.338
76.046.420-1	EQUIPOS MEDICOS LTDA.	0	120.904	-120.904
76.128.840-7	TREMA DENTAL LIMITADA	0	2.678.190	-2.678.190
76.271.360-8	MAYORDENT DENTAL LTDA.	0	419.154	-419.154
76.302.990-5	Promedco SA.	0	8.925	-8.925
76.409.780-7	ABEL VALENCIA FIGUEROA Y CIA.LTDA	0	99.960	-99.960
76.462.500-5	SURTI VENTAS LIMITADA	0	25.847	-25.847
76.511.550-7	SOC.COMERCIAL LABONORT LTDA.	0	1.870.706	-1.870.706
76.669.630-9	PHARMA GENEXX S.A	0	1.934.619	-1.934.619
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	0	1.319.065	-1.319.065
76.845.190-7	LABORATORIOS RIDER LTDA.	0	128.520	-128.520
76.909.170-K	AGM & DIMAD S.A.	0	343.273	-343.273
76.956.140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA IMP EXP Y DIST LTDA	0	215.628	-215.628
76.966.960-4	SOC. IMPORT. Y DISTRIBUIDORA ARTMED LTDA.	0	896.427	-896.427
77.012.870-6	COMERCIAL RED OFFICE LTDA.	0	155.808	-155.808
77.107.640-8	SOCIEDAD EDUCACIONAL BASTIAS LTDA.	0	290.000	-290.000
77.371.920-9	CLAN DENT COMERCIALIZADORA LTDA.	0	326.941	-326.941
77.456.870-0	SOCOSEP LTDA.	0	9.568	-9.568
77.551.280-6	MIGUEL DIAZ GUZMAN Y CIA. LTDA.	0	76.160	-76.160
77.594.500-1	COMERCIALIZADORA DE PRODUCTOS FADIMMED LTDA.	0	514.080	-514.080
77.596.940-7	LABORATORIO CHILE S.A.	0	7.053.526	-7.053.526
77.631.130-8	SOC.DE PRESTACIONES RADIOLOGICAS CM LTDA.	0	83.752	-83.752
78.000.970-5	LABORATORIO BIO REVAL LTDA.	99.370	198.740	-99.370
78.556.290-9	SOLUCIONES INTEGRALES S.A	0	2.735.181	-2.735.181

ESTADO DE CUENTAS DE ANALISIS POR RUT AL (30/06/2009)

RUT	NOMBRE	DEBE	HABER	SALDO
78.573.130-1	FERRETERIA LOBO LIMITADA	0	54.555	-54.555
78.820.110-9	COMERC. DE ART. MEDICOS INTERMED LIMITADA	0	58.905	-58.905
79.595.850-9	DENTAL LAVAL LTDA.	0	754.574	-754.574
80.411.100-K	GOIRI S.A.	0	101.986	-101.986
81.210.400-4	REUTTER S A	0	54.086	-54.086
82.999.400-3	ROCHE CHILE LIMITADA	0	472.668	-472.668
83.763.300-1	HALES Y CIA LTDA	0	47.838	-47.838
84.023.100-3	INV. Y COM. MEDINA GOIRI S.A.	0	123.106	-123.106
84.609.600-0	MADEGOM S.A.	0	104.268	-104.268
84.749.100-0	COMERCIAL DE LA FUENTE Y CIA. LTDA.	0	30.000	-30.000
86.172.000-4	RAMIREZ Y SANCHEZ LIMITADA	0	2.096.400	-2.096.400
86.316.500-8	IMPORTADORA SURDENT LTDA.	0	309.348	-309.348
86.821.000-1	A BRIL Y CIA .LTDA.	0	66.402	-66.402
87.019.000-K	CRECIC S.A.	0	69.268	-69.268
87.674.400-7	LABORATORIO PASTEUR S.A.	0	73.780	-73.780
89.912.300-K	RICARDO RODRIGUEZ Y CIA. LTDA.	0	70.198	-70.198
92.580.000-7	ENTEL CHILE S.A.	0	346.221	-346.221
96.504.550-3	IMPORT. Y EXPORT. TECNODATA S.A.	0	463.981	-463.981
96.568.740-8	GASCO GLP S.A	0	1.385.949	-1.385.949
96.586.010-K	COMERCIAL PACIFICO LIMITADA	0	92.166	-92.166
96.670.840-9	DIMERC S.A.	0	356.199	-356.199
96.696.000-0	MEDICALTEK CHILE S.A	0	57.776	-57.776
96.756.540-7	B.BRAUN MEDICAL S.A	0	172.550	-172.550
96.778.990-9	NAVIERA ENSENADA S.A.	0	214.700	-214.700
96.940.460-5	LIBRERIA SEGUEL S.A	0	60.996	-60.996
99.522.620-0	LABORATORIO D& M PHARMA LTDA	0	487.900	-487.900
99.543.190-4	INTERPHARMA S.A.	0	1.468.865	-1.468.865
99.574.460-0	EXPRO S.A	0	1.077.198	-1.077.198
***Total General		270.585	33.805.412	-33.534.827