



REPUBLICA DE CHILE  
ILUSTRE MUNICIPALIDAD HUALAÑÉ  
DEPARTAMENTO DE HUALAÑÉ



Certificado N° 8

MARIA M. DAZA VALENZUELA, Encargada Finanzas del Departamento  
Salud Municipal, certifica:

PASIVOS ENERO DEL 2022				
	Nº	DE FECHA	PROVEEDOR	MONTO \$
FACTURA	52619	17/01/2022	ACRUX LABS S.A.	20,528
FACTURA	52500	17/01/2022	ACRUX LABS S.A.	2,618
FACTURA	154716	11/01/2022	ASCEND LABORATORIES SPA	2,035
FACTURA	154717	11/01/2022	ASCEND LABORATORIES SPA	9,639
FACTURA	154718	11/01/2022	ASCEND LABORATORIES SPA	4,177
FACTURA	154719	11/01/2022	ASCEND LABORATORIES SPA	30,702
FACTURA	154720	11/01/2022	ASCEND LABORATORIES SPA	11,174
FACTURA	154721	11/01/2022	ASCEND LABORATORIES SPA	22,313
FACTURA	154722	11/01/2022	ASCEND LABORATORIES SPA	12,495
FACTURA	154740	11/01/2022	ASCEND LABORATORIES SPA	17,850
FACTURA	33073	12/01/2022	GELENICUM HEALTH CHILE SPA	5,998
FACTURA	51012	10/01/2022	ALLERGAN LABORATORIOS LTDA.	23,376
FACTURA	50914	10/01/2022	ALLERGAN LABORATORIOS LTDA.	27,496
FACTURA	51137	11/01/2022	ALLERGAN LABORATORIOS LTDA.	17,255
FACTURA	10912	13/01/2022	UNIFARMA SPA	74,375
FACTURA	47224	14/01/2022	ASTRAZENECA S.A	83,300
FACTURA	47245	14/01/2022	ASTRAZENECA S.A	108,623
FACTURA	509819	17/01/2022	OPKO CHILE S.A.	9,139
FACTURA	509820	17/01/2022	OPKO CHILE S.A.	6,658
FACTURA	509821	17/01/2022	OPKO CHILE S.A.	9,585
FACTURA	509822	17/01/2022	OPKO CHILE S.A.	26,478
FACTURA	509823	17/01/2022	OPKO CHILE S.A.	14,161
FACTURA	509824	17/01/2022	OPKO CHILE S.A.	49,980
FACTURA	509825	17/01/2022	OPKO CHILE S.A.	30,226
FACTURA	509826	17/01/2022	OPKO CHILE S.A.	13,923
FACTURA	509827	17/01/2022	OPKO CHILE S.A.	9,996
FACTURA	123095	10/01/2022	NOVO NORDISK FARMACEUTICA LTDA.	199,206
FACTURA	11781	11/01/2022	DR. REDDYS LABORATORIES CHILE SPA	7,497
FACTURA	11799	11/01/2022	DR. REDDYS LABORATORIES CHILE SPA	14,280
FACTURA	323282	10/01/2022	FARMACEUTICA CARIBEAN LTDA.	145,478
FACTURA	323285	10/01/2022	FARMACEUTICA CARIBEAN LTDA.	149,464
FACTURA	323694	12/01/2022	FARMACEUTICA CARIBEAN LTDA.	14,887
FACTURA	449836	19/01/2022	DIFEM LATORATORIOS S.A.	2,067
FACTURA	2034442	14/01/2022	MERCK S.A.	6,843