



**REPUBLICA DE CHILE
ILUSTRE MUNICIPALIDAD HUALAÑÉ
DEPARTAMENTO DE HUALAÑÉ**



Certificado N° 49

MARIA M. DAZA VALENZUELA, Encargada Finanzas del Departamento

Salud Municipal, certifica:

| PASIVOS ABRIL DEL 2022 | | | | |
|------------------------|---------|------------|--|-----------|
| | Nº | DE FECHA | PROVEEDOR | MONTO \$ |
| FACTURA | 282787 | 07/02/2022 | ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA. | 1,705,072 |
| FACTURA | 286840 | 17/03/2022 | ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA. | 75,744 |
| FACTURA | 66937 | 21/01/2022 | LABORATORIOS LAFI LTDA. | 62,118 |
| FACTURA | 2168610 | 15/03/2022 | SANOFI-AVENTIS DE CHILE S.A. | 89,421 |
| FACTURA | 2168623 | 15/03/2022 | SANOFI-AVENTIS DE CHILE S.A. | 21,361 |
| FACTURA | 2165148 | 12/01/2022 | SANOFI-AVENTIS DE CHILE S.A. | 89,421 |
| FACTURA | 2164953 | 11/01/2022 | SANOFI-AVENTIS DE CHILE S.A. | 12,816 |
| FACTURA | 2164954 | 11/01/2022 | SANOFI-AVENTIS DE CHILE S.A. | 8,544 |
| FACTURA | 470592 | 01/04/2022 | LABORATORIOS SILESIA S.A. | 23,027 |
| FACTURA | 470535 | 01/04/2022 | LABORATORIOS SILESIA S.A. | 85,680 |
| FACTURA | 468529 | 15/03/2022 | LABORATORIOS SILESIA S.A. | 42,840 |
| FACTURA | 461824 | 10/02/2022 | LABORATORIOS SILESIA S.A. | 85,680 |
| FACTURA | 461744 | 10/02/2022 | LABORATORIOS SILESIA S.A. | 23,027 |
| FACTURA | 457513 | 11/01/2022 | LABORATORIOS SILESIA S.A. | 85,680 |
| FACTURA | 457186 | 10/01/2022 | LABORATORIOS SILESIA S.A. | 23,027 |
| FACTURA | 1175851 | 14/03/2022 | LABORATORIOS SAVAL SOCIEDAD ANONIMA | 35,522 |
| FACTURA | 1178147 | 04/04/2022 | LABORATORIOS SAVAL SOCIEDAD ANONIMA | 71,043 |
| FACTURA | 1175850 | 14/03/2022 | LABORATORIOS SAVAL SOCIEDAD ANONIMA | 11,329 |
| FACTURA | 1170083 | 12/01/2022 | LABORATORIOS SAVAL SOCIEDAD ANONIMA | 35,522 |
| FACTURA | 1173167 | 15/02/2022 | LABORATORIOS SAVAL SOCIEDAD ANONIMA | 11,329 |
| FACTURA | 487886 | 05/04/2022 | LABORATORIOS RECLACINE S.A. | 19,278 |
| FACTURA | 488274 | 15/02/2022 | LABORATORIOS RECLACINE S.A. | 69,615 |
| FACTURA | 484531 | 11/03/2022 | LABORATORIOS RECLACINE S.A. | 41,769 |
| FACTURA | 484084 | 09/03/2022 | LABORATORIOS RECLACINE S.A. | 102,816 |
| FACTURA | 480722 | 10/02/2022 | LABORATORIOS RECLACINE S.A. | 102,816 |
| FACTURA | 476323 | 12/01/2022 | LABORATORIOS RECLACINE S.A. | 41,769 |
| FACTURA | 475356 | 10/01/2022 | LABORATORIOS RECLACINE S.A. | 171,360 |
| FACTURA | 475488 | 10/01/2022 | LABORATORIOS RECLACINE S.A. | 19,278 |
| FACTURA | 121397 | 11/03/2022 | TECNOFARMA | 80,325 |