

INFORME DE PASIVOS AL 28 DE FEBRERO DE 2018
FACTURAS POR PAGAR

PROVEEDORES	RUT	FACT.Nº	FECHA FACT.
AGUAS ANDINAS S.A.	61.808.000-5	119975634	22-02-2018
AGUAS ANDINAS S.A.	61.808.000-5	119976760	22-02-2018
AGUAS ANDINAS S.A.	61.808.000-5	119976761	22-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1635	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1618	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1619	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1620	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1621	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1622	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1623	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1624	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1625	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1626	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1627	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1628	03-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1629	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1630	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1632	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1633	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1634	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1636	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1637	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1638	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1639	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1640	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1641	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1642	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1643	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1644	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1645	02-02-2018
AUXI COMERCIAL LIMITADA	76.876.160-4	1646	02-02-2018
BIOXCELL MEDICAL SUPPLIES & CLINICAL EQUIPMEN	76.171.754-5	4384	30-11-2017
CARLOSGUILLERMO DEL VILLAR DE LA JARA	8.027.552-8	100	09-01-2018
CARPAS TRI-ZICLO SPA	76.554.320-7	163	30-08-2015
CIGA INGENIERIA Y CONSTRUCCION SPA	76.057.039-7	99	12-02-2018
CIGA INGENIERIA Y CONSTRUCCION SPA	76.057.039-7	100	12-02-2018
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144007	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143984	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143985	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143986	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143987	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143988	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143989	27-12-2017

CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143990	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143991	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143992	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143993	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143994	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143995	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143996	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143997	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143998	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2143999	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144000	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144001	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144002	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144003	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144004	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144005	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144006	27-12-2017
CLARO SERV.EMPRESARIALES S.A.	95.714.000-9	2144008	27-12-2017
COM.E INDUST. ALDUNCE Y CIA. LTDA.	79.670.710-0	18017	24-11-2014
COM.E INDUST. ALDUNCE Y CIA. LTDA.	79.670.710-0	18126	29-12-2014
COM.RINCON DIDACTICO LTDA.	76.080.432-0	1775	30-08-2015
COMERCIAL HAGELIN LIMITADA	76.102.918-5	2328	30-08-2015
COMERCIAL HAGELIN LIMITADA	76.102.918-5	2625	21-08-2014
COMERCIAL HAGELIN LIMITADA	76.102.918-5	9795	18-12-2017
COMERCIAL SERCODATA LTDA	77.339.180-7	66920	30-08-2015
COMERCIAL SERCODATA LTDA	77.339.180-7	78011	30-08-2015
COMERCIAL TERMOLAM LIMITADA	76.007.089-0	28231	14-12-2017
CONST. A. COLLILEF E HIJOS LTDA	76.803.880-5	14	31-01-2018
CONSTRUCTORA VICTOR ALEXANDER HENRIQUEZ SA	76.331.902-4	95	18-12-2017
CONSTRUCTORA VICTOR ALEXANDER HENRIQUEZ SA	76.331.902-4	96	18-12-2017
CORPORACION DE DES. SOCIAL ECO. EDUC. Y CULTUI	65.152.456-3	3	19-02-2018
CORPORACION DE DES. SOCIAL ECO. EDUC. Y CULTUI	65.152.456-3	4	19-02-2018
CRISTIAN EDUARDO LOPEZ FUICA	10.874.813-3	1940	30-08-2015
DELIA ANGELICA CARRASCO GONZALEZ	5.522.953-8	3480	09-12-2014
DELIA ANGELICA CARRASCO GONZALEZ	5.522.953-8	711	28-12-2017
DELIA ANGELICA CARRASCO GONZALEZ	5.522.953-8	1054	04-01-2018
DELIA ANGELICA CARRASCO GONZALEZ	5.522.953-8	875	27-11-2017
DIAZ AMPUERO IVONNE BELEN	15.435.420-4	6814	21-12-2017
DIMERC S.A.	96.670.840-9	7595903	12-01-2018
DIMERC S.A.	96.670.840-9	7595904	12-01-2018
DIMERC S.A.	96.670.840-9	7595906	12-01-2018
DIMERC S.A.	96.670.840-9	7595907	12-01-2018
DIMERC S.A.	96.670.840-9	7595989	12-01-2018
DIMERC S.A.	96.670.840-9	7595990	12-01-2018
DIMERC S.A.	96.670.840-9	7595992	12-01-2018
DIMERC S.A.	96.670.840-9	7595993	12-01-2018
DIMERC S.A.	96.670.840-9	7595994	12-01-2018

DIMERC S.A.	96.670.840-9	7596274	12-01-2018
DIMERC S.A.	96.670.840-9	7596275	12-01-2018
DIMERC S.A.	96.670.840-9	7596276	12-01-2018
DIMERC S.A.	96.670.840-9	7596277	12-01-2018
DIMERC S.A.	96.670.840-9	7596278	12-01-2018
DIMERC S.A.	96.670.840-9	7596279	12-01-2018
DIMERC S.A.	96.670.840-9	7596280	12-01-2018
DIMERC S.A.	96.670.840-9	7596283	12-01-2018
DIMERC S.A.	96.670.840-9	7596285	12-01-2018
DIMERC S.A.	96.670.840-9	7596286	12-01-2018
DIMERC S.A.	96.670.840-9	7606193	22-01-2018
EDENRED CHILE S A	96.781.350-8	103847	01-12-2017
ENEL DISTRIBUCION CHILE	96.800.570-7	18626721	13-02-2018
GLADIS DEL C. CACERES MIRANDA	6.591.241-4	3113	27-09-2017
GLADIS DEL C. CACERES MIRANDA	6.591.241-4	3163	27-09-2017
HERNAN CANCINO TAPIA ASEC.Y CONSL	76.743.700-5	309	30-08-2015
IMPORT.Y DISTRIB.AUKINKO LTDA	86.442.000-1	2023	23-11-2017
IMPORT.Y DISTRIBUIDORA ARQUIMED S.A.	92.999.000-5	639964	30-09-2016
INST.CHILENO BRITANICO DE CULT.CAP.	76.485.420-9	28004	13-10-2015
JAIME CELUME Y COMPAÑIA LIMITADA	79.653.750-7	1585668	30-08-2015
JAVIER OCHOA M. Y COMPAÑIA LIMITADA	77.697.110-3	31579	30-08-2015
JUAN EDUARDO TRONCOSO MEDINA	15.341.196-4	6921	03-01-2018
JUANA DE LAS MERCEDES LOPEZ CISTERNAS	10.407.497-9	27	03-04-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8769	10-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8786	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8787	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8788	11-01-2018
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KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8791	11-01-2018
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KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8810	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8811	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8812	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8813	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8821	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8822	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8823	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8824	11-01-2018

KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8825	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8826	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8827	11-01-2018
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8767	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8768	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8770	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8771	11-01-2017
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KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8781	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8782	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8783	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8784	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8785	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8814	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8815	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8816	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8817	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8818	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8819	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.415.589-0	8820	11-01-2017
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	76.464.445-K	94	31-10-2017
LANIX TECHNOLOGY CHILE S.A.	96.674.960-1	51219	30-08-2015
LECHNER S.A.	78.114.650-1	765903	18-08-2016
MARCOTEC SERV.COMPUTACIONALES LTDA	76.068.574-7	4192	02-09-2015
MARCOTEC SERV.COMPUTACIONALES LTDA	76.068.574-7	4642	01-10-2015
MARCOTEC SERV.COMPUTACIONALES LTDA	76.068.574-7	4894	19-10-2015
MARITZA LORENA SORIA-GALVARRO PEREZ	9.337.134-8	13	08-01-2018
MAURICIO HERNAN SEPULVEDA TORRES	11.592.193-2	93	25-01-2018
MELI PAZ DIAZ ECHEGOYEN	11.479.333-7	27	30-08-2015
METALURGICA SILCOSIL LTDA	79.909.150-K	241455	11-01-2018
MG CONSULTORES LTDA.	77.569.190-5	252	13-12-2016
NAPSIS S.A.	76.093.358-9	59984	12-01-2018
NET NOW TECNOLOGIA Y COMPUTACION S.A.	78.112.170-3	9462	27-07-2015
PMA CHILE CAPACITACION LTDA	76.079.503-8	247	01-10-2015
PONTIFICIA UNIV.CATOLICA DE CHILE	81.698.900-0	1477837	30-08-2015
PONTIFICIA UNIV.CATOLICA DE CHILE	81.698.900-0	1535028	30-08-2015
PONTIFICIA UNIV.CATOLICA DE CHILE	81.698.900-0	1671777	30-08-2015
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9820344	31-10-2017
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9868600	16-12-2017

PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9948733	18-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964392	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964396	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964397	20-02-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964398	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964399	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964403	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964404	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964407	29-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9970124	30-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9970125	30-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9970126	30-01-2018
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9725935	31-08-2017
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9899498	16-12-2017
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9899777	18-12-2017
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9916284	27-12-2017
PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	9964406	29-01-2018
SANDRA ANGELICA CASTRO ALVAREZ	6.415.420-6	67	06-03-2017
SANTILLANA DEL PACIFICO S.A.	93.183.000-7	1030	19-11-2014
SANTILLANA DEL PACIFICO S.A.	93.183.000-7	1031	19-11-2017
SCHACHT GUTIERREZ ASOCIADOS LIMITADA	76.002.758-8	293	29-01-2018
SEIGARD CHILE S A	96.978.670-2	16121	28-11-2013
SEIGARD CHILE S A	96.978.670-2	17186	15-01-2014
SEIGARD CHILE S A	96.978.670-2	17187	15-01-2014
SOC. CONSTRUCTORA INGENIERIA Y TECNOLOGIA LIM	77.299.500-8	292	10-04-2015
SOCIEDAD COMERCIAL SCHWARTZ LTDA.	77.221.870-2	1162	30-08-2015
SOCIEDAD COMERCIAL SCHWARTZ LTDA.	77.221.870-2	27438	30-08-2015
SOFTLINE INTERNATIONAL CHILE SPA	76.232.892-5	2968	23-01-2018
STEL ACCESS S.A.	99.589.130-1	124244	30-08-2015
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	542	31-12-2014
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	543	31-12-2014
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	545	31-12-2014
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	547	31-12-2014
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	549	31-12-2014
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	712	15-09-2015
TECNICAS DE CONTROL LASER ELECTRIC LTDA.	76.375.350-6	711	15-09-2015
UNIVERSIDAD DE CHILE	60.910.000-1	57613	02-06-2016
UNIVERSIDAD DE CHILE	60.910.000-1	55405	01-09-2015
UNIVERSIDAD DE CHILE	60.910.000-1	55463	02-09-2015
VANGHAR S.A.	76.014.335-9	2664	21-12-2017
VANGHAR S.A.	76.014.335-9	2714	31-12-2017
VIVANET LIMITADA	76.018.259-1	4040	30-08-2015
VIVANET LIMITADA	76.018.259-1	4308	30-08-2015
VIVANET LIMITADA	76.018.259-1	4432	30-08-2015
ZEAL CHILE S.A	96.841.390-2	280865	01-02-2018

TOTAL

VALOR

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100.000
560.000
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591.448
495.629
540.402
415.158
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104.869
591.963
1.071.000
227.416
7.230.000
4.050.000
117.739
238.714
134.735
551.000
95.546
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45.006
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42.157
47.750
41.389
37.052
35.630
39.989
35.937
37.773
42.095
42.484
37.872
39.153
39.418
40.684
45.940
35.392
38.329
49.058
39.288

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47.086
46.251
674.272
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53.048
154.149
135.465
98.156
105.504
64.592
114.919
195.954
168.077
172.580
52.353
81.112
105.203
106.666
76.406
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107.699
162.077
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47.253
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840.000
200.000
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122.397

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77.333
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11.119
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220.724
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135.629
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198.748
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237.805

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1.601.728
333.180
986.510
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150.000
40.000
40.000
552.572
831.994
122.954
262.372
956.258
70.805
271.781.743