



R.U.C.: 0190360636001

NOTA DE CRÉDITO

No.001-003-000000453

NÚMERO DE AUTORIZACIÓN:

0803202104019036063600120010030000004534147844118

FECHA Y HORA DE AUTORIZACIÓN:

2021-03-08 10:21:54

AMBIENTE: Producción

EMISIÓN: Normal

C L A V E D E A C C E S O



0803202104019036063600120010030000004534147844118

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911

Dir Sucursal: JUAN INIGUEZ NUMERO: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: HOSPITAL BASICO ESMERALDAS

RUC/CI: 0860032360001

Fecha Emisión (dd/mm/yyyy): 08/03/2021

Guía Remisión:

Comprobante que se modifica:

FACTURA: 001-003-000022183

Fecha Emisión (Comprobante a modificar):

19/01/2021

Razón de Modificación: cambio de fecha

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
XL:XL-11731459122	XL-TSH E411T, DETERM (47791401-31.01.2022)	1,200.00	1.5000	0.00	S	1,800.00
XL:XL-11732234122	XL-LH E411 100T, DETERM (48093901-31.01.2022)	400.00	2.5000	0.00	S	1,000.00
XL:XL-11775863122	XL-FSH E411 100T DETERM (45165003-30.09.2021)	200.00	2.5000	0.00	S	500.00
XL:XL-11776193122	XL-CA 19-9 E411 100T DETERM (50267101-31.05.2022)	300.00	5.0000	0.00	S	1,500.00
XL:XL-11776223190	XL-CA 125 G2 100T E411 DETERM (48833701-30.11.2021)	200.00	5.0000	0.00	S	1,000.00
XL:XL-11776258122	XL-CA 72-4 E411 100T DETERM (44866002-30.06.2021)	137.00	9.0000	0.00	S	1,233.00
XL:XL-12017547122	XL-INSULIN E411 100T, DETERM (47675201-30.11.2021)	400.00	3.5000	0.00	S	1,400.00
XL:XL-20764930322	XL-PCR C311 300T, DETERM (52283601-30.09.2022)	1,446.00	1.9000	0.00	S	2,747.40
XL:XL-20764949322	XL-ASTL, 500T C311 DETERM (50139201-30.11.2021)	4,000.00	0.2000	0.00	S	800.00
XL:XL-20764957322	XL-ALTL, 500T C311 DETERM (49692201-31.10.2021)	4,000.00	0.2000	0.00	S	800.00
XL:XL-20767107322	XL-TRIG,250T, C311 DETERM (50882101-30.09.2021)	4,000.00	0.2000	0.00	S	800.00
XL:XL-232030204202	XL-URIANALISIS AUTOMATIZADA, DETERM (20200402-01.04.2022)	5,000.00	0.8000	0.00	S	4,000.00
XL:XL-3004732122	XL-LDH IFCC, 300T, C311 DETERM (51437301-31.10.2021)	1,008.00	0.2000	0.00	S	201.60
XL:XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (50861001-31.07.2021)	5,600.00	0.1200	0.00	S	672.00
XL:XL-3045838122	XL-CA 15-3 E411 100T DETERM (50149801-28.02.2022)	200.00	5.0000	0.00	S	1,000.00
XL:XL-3183688122	XL-ALBUMINA BCG 300T C311 DETERM (492992401-31.10.2021)	769.00	0.2200	0.00	S	169.18
XL:XL-3183734190	XL-TP 300T, C311, DETERM (49736901-31.10.2021)	969.00	0.1500	0.00	S	145.35
XL:XL-3183807190	XL-ACIDO URICO, 400T C311 DETERM (51071001-31.10.2021)	4,000.00	0.1800	0.00	S	720.00
XL:XL-3203093190	XL-PROLACTINA E411 100T, DETERM (48268203-30.11.2021)	300.00	2.8000	0.00	S	840.00
XL:XL-3271749190	XL-HCG + BETA E411 100T DETERM (47048901-30.09.2021)	300.00	3.0000	0.00	S	900.00
XL:XL-3289788190	XL-PSA LIBRE 100T, DETERM (49578901-31.12.2021)	100.00	3.0000	0.00	S	300.00
XL:XL-3333752190	XL-ALP IFCC 200T, C311 DETERM (51436601-31.07.2021)	600.00	0.2500	0.00	S	150.00
XL:XL-4460715190	XL-UREA, 500T, C311 DETERM (51264501-31.07.2021)	738.00	0.2000	0.00	S	147.60
XL:XL-4618831190	XL-RUBEOLA IGM E411 100T DETERM (50000601-30.06.2021)	300.00	5.0000	0.00	S	1,500.00
XL:XL-4641655190	XL-PSA TOTAL E411 100T, DETERM (49232201-30.11.2021)	600.00	2.8000	0.00	S	1,680.00
XL:XL-4784618190	XL-CMV IGM 100T E411 DETERM (48404501-30.06.2021)	402.00	4.5065	0.00	S	1,811.61
XL:XL-4810716190	XL-CREAJ GEN 700T, C311 DETERM (50762101-30.06.2022)	5,600.00	0.0600	0.00	S	336.00

XL:XL-5056888200	XL-PCT BRAHMS E411 100T, DETERN (49482901-30.04.2022)	300.00	18.9500	0.00	S	5,685.00
XL:XL-5092728190	XL-TROPONIN T 100T, DETERM (45954101-31.07.2021)	500.00	3.2600	0.00	S	1,630.00
XL:XL-5336163190	XL-HBA1C TQ GEN3, 150T C311 DETERM (47201501-30.11.2021)	900.00	4.5000	0.00	S	4,050.00
XL:XL-5795397190	XL-BIL -T DPD 250T, C311 DETERM (47994101-30.11.2021)	241.00	0.2500	0.00	S	60.25
XL:XL-6510167001	XL-HEMATOLOGIA, DETERMINACIONES (P0094-13.10.2021)	9,000.00	0.9000	0.00	S	8,100.00
XL:XL-7005717190	XL-LDLC GEN 3 200T, C311 DETERM (46178301-31.12.2021)	800.00	1.2000	0.00	S	960.00
XL:XL-7092539190	XL-PROGESTERONE E411 100T, DETERM 47811004-31.05.2021)	300.00	2.2000	0.00	S	660.00
XL:XL-7528566190	XL-HDL-C GEN4, 200 TEST C311 DETERM (44235901-30.09.2021)	350.00	1.0000	0.00	S	350.00

SUBTOTAL SIN DESCUENTOS	49,648.99
VALOR DESCUENTOS	0.00
SUBTOTAL 12%	49,648.99
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	49,648.99
ICE	0.00
IVA 12%	5,957.88
VALOR TOTAL	55,606.87

Información Adicional

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