



RUC.: 0190360636001

FACTURA

No.: 001-003-000024080

NUMERO DE AUTORIZACIÓN

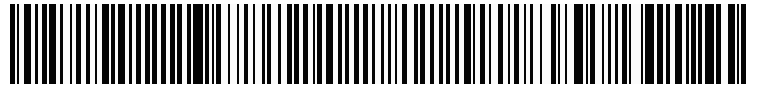
1305202101019036063600120010030000240809737911712

FECHA Y HORA DE AUTORIZACION

2021-05-13 09:52:03

AMBIENTE: PRODUCCION

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



1305202101019036063600120010030000240809737911712

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL OBSTETRICO ANGELA LOAYZA DE OLLA

RUC/CI: 0760005140001

Fecha Emisión: 13/05/2021

Guía de Remisión:

Dirección: HOSPITAL OBSTETRICO ANGELA LOAYZA DE OLLA Teléfono: 073700890 EXT 07

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
XL-1120005	XL-BILIRRUBINA TOTAL (2011400890-30.05.2022)	AD-1269-11-06	5.00	68.00	0.00	340.00
XL-1120006	XL-BILIRRUBINA DIRECTA AA (2011402270-30.05.2022)	AD-1269-11-06	5.00	68.00	0.00	340.00
XL-11731360122	XL-T3 ELECSYS (48098703-31.10.2021)	AD-0314-05-03	200.00	2.05	0.00	410.00
XL-11731459122	XL-TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	200.00	2.05	0.00	410.00
XL-12017709122	XL-T4 ELECSYS (47223604-30.09.2021)	AD-0314-05-03	200.00	2.05	0.00	410.00
XL-1853151	XL-VDRL 250 T WIENER (2012406310-30.06.2022)	AD-0859-12-04	10.00	13.00	0.00	130.00
XL-19910/20	XL-PUNTAS AMARILLAS X 1000 (N/A)		6.00	20.00	0.00	120.00
XL-3112349180	XL-ELECTROLITOS SNAPPK (703211-03.08.2022)	3592-DME-0218	4,000.00	1.20	0.00	4,800.00
XL-3260925184	XL-S2 GASOMETRIA (21402603-20.12.2021)	600-RBE-0715	4,000.00	6.50	0.00	26,000.00
XL-3271749190	XL-HCG + BETA ELECSYS (47048903-30.09.2021)	AD-0314-05-03	200.00	2.76	0.00	552.00
XL-3337006001	XL-SULFOLYZER 5 LT DETERM (P0006-03.12.2021)	AD 546 04 13	10,000.00	0.21	0.00	2,100.00
XL-450470	XL-MINICOLLET TAPA ROJA 1 ML, CJA X 100 (272579-31.03.2022)		46.00	26.00	0.00	1,196.00
XL-450474	XL-MINICOLLET TAPA LILA 1 ML, CAJAX100 (28493-31.07.2021)		20.00	26.00	0.00	520.00
XL-4510089056	XL-COMBUR-10, FCOX100 (51476102-30.06.2022)	AD-0372-07-03	31.00	40.00	0.00	1,240.00
XL-4618831190	XL-RUBEOLA IGM E411 (51360801-31.08.2021)	AD-0789-09-04	100.00	6.10	0.00	610.00
XL-4618858190	XL-TOXO IGM ELECSYS (52770301-31.12.2021)	AD-0316-05-03	100.00	7.53	0.00	753.00
XL-4912551190	XL-DIMERO D (52868701-31.03.2022)		200.00	4.68	0.00	936.00
XL-5056888200	XL-PROCALCITONINA (49482902-30.04.2022)	AD-150-11-10	200.00	15.00	0.00	3,000.00
XL-5572185190	XL-HSV-1 IGG E411 (47689701-31.08.2021)	AD-454-09-12	100.00	7.97	0.00	797.00
XL-5572193190	XL-HSV-2 IGG E411 (47690801-31.08.2021)	AD-454-09-12	100.00	5.96	0.00	596.00
XL-6510167001	XL-CELLPACK DCL DETERM (P1026-01.08.2022)	AD 546 04 13	4,500.00	0.32	0.00	1,440.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
XL-6510256001	XL-FLUOROCELL WDF X42 ML (A1009-14.02.2022)	AD 546 04 13	9,000.00	0.25	0.00	2,250.00
XL-6656757047	XL-ACCU-CHEK ACTIVE X 50 (26031531-30.08.2022)	ads123456	35.00	40.00	0.00	1,400.00
XL-7837984001	XL-LYSERCELL (P1002-08.01.2022)		10,000.00	0.11	0.00	1,100.00
XL-AH-2025-S	XL-AGUJA DESC 20X1, CAJA X 100 VANAGUJA (IL-4286-31.03.2024)	DM-1740-03-10	50.00	3.00	0.00	150.00
XL-AN004	XL-PCR X 100 LATEX (20111603-30.11.2022)		15.00	16.00	0.00	240.00
XL-AN006	XL-ANTI-A X 10 ML (21031028-30.03.2023)		6.00	5.00	0.00	30.00
XL-AN007	XL-ANTI-B X 10 ML (21031027-30.03.2023)		6.00	5.00	0.00	30.00
XL-AN008	XL-ANTI-D X 10ML (21030419-30.03.2023)		16.00	7.00	0.00	112.00
XL-BD360212	XL-AGUJA VACUTAINER 21, CJA X100 (9235683-31.08.2024)		60.00	9.00	0.00	540.00
XL-BD367844	XL-TUBO PLASTICO TAPA LILA X 4 ML BD (0345777-30.04.2022)	DM-0464-10-03	24.00	10.96	0.00	263.04
XL-CUBRE03	XL-CUBRE OBJETOS 22X22, CAJA (N/A)		20.00	3.00	0.00	60.00
XL-DIR232030401201	XL-CS-ALKALINE DETERGETNE X 2 LT (20200311-10.03.2022)	1588-DME-0116	3.00	110.00	0.00	330.00
XL-DIR232030402201	XL-SOLUCION LAVADO BACTERIOLOGICO (20200211-10.02.2022)		1.00	107.26	0.00	107.26
XL-PH100304	XL-CLORURO DE CALCIO (841603-31.07.2022)		40.00	8.30	0.00	332.00
XL-PH100356	XL-TP X 4ML PACIFIC (150850-31.10.2023)	AG-0349-05-03	60.00	8.50	0.00	510.00
XL-PH100402	XL-APTT-XL (TTP) X 4ML (229021-28.02.2023)	AG-0349-05-03	60.00	8.50	0.00	510.00
XL-PORT01	XL-PORTA OBJETOS, CAJA X 50UU (N/A)		23.00	1.90	0.00	43.70
XL-QCA990035	XL-LDH QCA (210670-30.09.2022)	AD-196-03-11	5.00	24.00	0.00	120.00
XL-QCA990077	XL-CREATINA JAFFE QCA (203510-30.04.2023)	AD-196-03-11	2.00	42.00	0.00	84.00
XL-QCA991115	XL-LIPASA 1X80ML QCA (203170-30.09.2022)	AD-196-03-11	2.00	80.00	0.00	160.00
XL-QCA992480	XL-CALCIO 2X100 ML QCA (201192-30.04.2023)	AD-196-03-11	2.00	25.00	0.00	50.00
XL-QCA992640	XL-AMILASA QCA (202830-30.04.2023)	AD-196-03-11	2.00	58.00	0.00	116.00
XL-QCA992985	XL-MG 2X100 ML QCA (200550-31.08.2022)		2.00	30.00	0.00	60.00
XL-QCA993080	TRIGLICERIDO LIQUIDO 3X100 ML (210180-31.10.2023)	184-RBE-1014	1.00	70.00	0.00	70.00
XL-QCA993561	XL-GAMMA G T QCA (192480-31.12.2021)		2.00	22.00	0.00	44.00
XL-QCA994015	XL-ACIDO URICO 2X250 ML QCA (203350-30.09.2022)	AD-196-03-11	2.00	47.00	0.00	94.00
XL-QCA994120	XL-UREA UV 4/50ML QCA (203220-30.06.2022)	AD-196-03-11	4.00	42.00	0.00	168.00
XL-QCA994148	XL-SERISCAN NORMAL (191000-28.02.2022)	AD-196-03-11	5.00	15.00	0.00	75.00
XL-QCA994685	XL-SERISCAN PATOLOGICO (191000-28.08.2022)		5.00	15.00	0.00	75.00
XL-QCA995012	XL-COLESTEROL 3X100 ML QCA (210110-30.11.2023)	AD-196-03-11	1.00	46.00	0.00	46.00
XL-QCA995025	XL-GLICOHEMOGLOBINA AUTOMATICA QCA (210400-31.07.2022)		2.00	261.00	0.00	522.00
XL-QCA995515	XL-FOSFATASA ALCALINA LIQ X50ML QCA (202440-31.07.2023)	AD-196-03-11	5.00	24.00	0.00	120.00
XL-QCA997180	XL-PROTEINAS TOTALES 3 X100 ML QCA (203661-31.12.2023)		1.00	20.00	0.00	20.00
XL-QCA997258	XL-ALBUMINA LIQUIDA 3 X 100 ML QCA (210400-31.01.2024)		1.00	20.00	0.00	20.00
XL-QCA997609	XL-FOSFORO 3X100 ML QCA (203180-31.05.2023)	174-RBE-0914	2.00	25.00	0.00	50.00
XL-QCA998660	XL-GLUCOSA LIQUIDA QCA (203630-30.11.2023)	208-RBE-1014	6.00	26.00	0.00	156.00
XL-QCA999200	XL-GPT ALT UV LIQ 2X125 ML QCA (210740-31.03.2023)	AD-196-03-11	5.00	48.00	0.00	240.00
XL-QCA999500	XL-GOT AST UV LIQ 2X125 ML QCA (210680-31.03.2023)	AD-196-03-11	5.00	48.00	0.00	240.00
XL-SM10445720	XL-FIBRINOGENO TROMBINA (565105-29.09.2022)	AD-247-05-11	60.00	0.70	0.00	42.00
XL-TC-450413	XL-MINICOLLET TAPA CELESTE 1ML, CJAX100 (190402-31.10.2021)	DM-1761-05-10	10.00	26.00	0.00	260.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
XL-TC-454337	XL-TUBO TAPA CELESTE X 4.5 ML X100 (2012086A-31.01.2023)	DM-1761-05-10	20.00	13.00	0.00	260.00
XL-VACUT0011	XL-TUBO TAPA ROJA 5 ML (87034-31.10.2021)		50.00	10.00	0.00	500.00

Información Adicional	
Email:	josevaca-pepe@hotmail.com
Orden:	subasta
Dirección Envío:	HOSPITAL OBST.ANGELA LOAYZA CALLE 8VA NOVENA Y N CDLA EL BOSQUE SANTA ROSA, EL

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	65,296.00	0	0

SUBTOTAL SIN DESCUENTOS	58,300.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	58,300.00
SUBTOTAL 0%	
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	58,300.00
ICE	0.00
IVA 12%	6,996.00
PROPINA	0.00
VALOR TOTAL	65,296.00