



RUC.: 0190360636001

FACTURA

No.: 001-003-000024397

NUMERO DE AUTORIZACIÓN

0306202101019036063600120010030000243971563278719

FECHA Y HORA DE AUTORIZACION

2021-06-03 16:04:39

AMBIENTE: PRODUCCION

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



0306202101019036063600120010030000243971563278719

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL TEOFILO DAVILA

RUC/CI: 0760004760001

Fecha Emisión: 03/06/2021

Guía de Remisión:

Dirección: BUENAVISTA Y BOYACAMACHALA, EL ORO Teléfono: 072935570

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|-----------------|----------|-----------------|-----------|--------------|
| XL-3112349180 | XL-DETERM ELECTROLITOS SNAPAK (702511-15.06.2022) | 3592-DME-0218 | 3,000.00 | 1.36 | 0.00 | 4,080.00 |
| XL-3183734190 | XL-DETERM TP 300T, C311 (49736901-31.10.2021) | AD-0608-03-04 | 2,400.00 | 0.32 | 0.00 | 768.00 |
| XL-3183688122 | XL-DETERM ALBUMINA BCG 300T C311 (49292401-31.10.2021) | AD-0608-03-04 | 2,399.00 | 0.37 | 0.00 | 887.63 |
| XL-3333752190 | XL-DETERM ALP IFCC 200T, C311 (48012501-31.03.2021) | AD-0471-10-03 | 4,800.00 | 0.45 | 0.00 | 2,160.00 |
| XL-3004732122 | XL-DETERM LDL IFCC, 300T, C311 (51437301-31.10.2021) | AD-0608-03-04 | 4,200.00 | 0.38 | 0.00 | 1,596.00 |
| XL-5061482190 | XL-DETERM CA, GEN2, 300T C311 (51156201-31.01.2022) | AD-515-03-13 | 600.00 | 0.44 | 0.00 | 265.91 |
| XL-7190794190 | XL-DETERM CK-200T C311(49845401-30.04.2021) | 2850-DME-0817 | 600.00 | 0.88 | 0.00 | 528.00 |
| XL-7190808190 | XL-DETERM CK-MB, 100T C311 (51435601-31.07.2021) | 2850-DME-0817 | 574.00 | 1.00 | 0.00 | 574.00 |
| XL-4912551190 | XL-DETERM D-DIMER GEN 2 100T (50914501-30.11.2021) | AD-166-12-10 | 1,900.00 | 6.50 | 0.00 | 12,350.00 |
| XL-5056888200 | XL-DETERM PCT BRAHMS (48507201-30.04.2021) | AD-150-11-10 | 1,900.00 | 25.50 | 0.00 | 48,450.00 |
| XL-3737551190 | XL-DETERM FERRITINA 100T (49581201-31.01.2022) | AD-248-1-05-11 | 2,000.00 | 3.74 | 0.00 | 7,480.00 |
| XL-20764930322 | XL-DETERM PCR 300T, C311 (52283601-30.09.2022) | AD-216-04-11 | 5,500.00 | 1.90 | 0.00 | 10,450.00 |

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|--|------------------------|-----------------|--------|-----------------|-----------|-------------------|
| Información Adicional | | | | | | |
| Email: | cphtdeloro@hotmail.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 89,589.54 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 89,589.54 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 89,589.54 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 10,750.74 |
| VALOR TOTAL | | | | | | 100,340.28 |
| Forma Pago | Valor | Plazo | Tiempo | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 100,340.28 | 0 | 0 | | | |