



RUC.: 0190360636001

FACTURA

No.: 001-003-000024540

NUMERO DE AUTORIZACIÓN

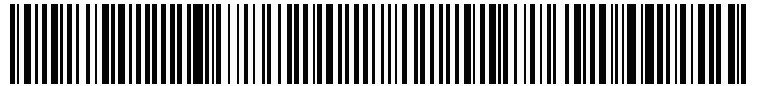
1406202101019036063600120010030000245405712218813

FECHA Y HORA DE AUTORIZACION

2021-06-14 15:18:11

AMBIENTE: PRODUCCION

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



1406202101019036063600120010030000245405712218813

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 BASICO ESMERALDAS

RUC/CI: 0860032360001

Fecha Emisión: 14/06/2021

Guía de Remisión:

Dirección: COLON Y GUAYASESMERALDAS Teléfono: 063-700-350

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3183807190	XL-ACIDO URICO, 400T C311 DETERM (51071001-31.10.2021)	AD-0608-03-04	4,000.00	0.18	0.00	720.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 DETERM (492992401-31.10.2021)	AD-0608-03-04	769.00	0.22	0.00	169.18
XL-4784618190	XL-CMV IGM 100T E411 DETERM (48404501-30.06.2021)	AD-160-12-10	402.00	4.51	0.00	1,811.61
XL-4618831190	XL-RUBEOLA IGM E411 100T DETERM (50000601-30.06.2021)	AD-0789-09-04	300.00	5.00	0.00	1,500.00
XL-3271749190	XL-HCG + BETA E411 100T DETERM (47048901-30.09.2021)	AD-0314-05-03	300.00	3.00	0.00	900.00
XL-5795397190	XL-BIL -T DPD 250T, C311 DETERM (47994101-30.11.2021)	AD-583-06-13	241.00	0.25	0.00	60.25
XL-11776223190	XL-CA 125 G2 100T E411 DETERM (48833701-30.11.2021)	408-RBE-0315	200.00	5.00	0.00	1,000.00
XL-3045838122	XL-CA 15-3 E411 100T DETERM (50149801-28.02.2022)	AD-0313-05-03	200.00	5.00	0.00	1,000.00
XL-11776193122	XL-CA 19-9 E411 100T DETERM (50267101-31.05.2022)	AD-0313-05-03	300.00	5.00	0.00	1,500.00
XL-11776258122	XL-CA 72-4 E411 100T DETERM (44866002-30.06.2021)	AD-0313-05-03	137.00	9.00	0.00	1,233.00
XL-7528566190	XL-HDL-C GEN4, 200 TEST C311 DETERM (44235901-30.09.2021)	3131-DME-1117	350.00	1.00	0.00	350.00
XL-7005717190	XL-LDLC GEN 3 200T, C311 DETERM (46178301-31.12.2021)	AD-0608-03-04	800.00	1.20	0.00	960.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (50861001-31.07.2021)	AD-0471-10-03	5,600.00	0.12	0.00	672.00
XL-4810716190	XL-CREAJ GEN 700T, C311 DETERM (50762101-30.06.2022)	AD-0608-03-04	5,600.00	0.06	0.00	336.00
XL-11775863122	XL-FSH E411 100T DETERM (45165003-30.09.2021)	AD-0314-05-03	200.00	2.50	0.00	500.00
XL-3333752190	XL-ALP IFCC 200T, C311 DETERM (51436601-31.07.2021)	AD-0471-10-03	600.00	0.25	0.00	150.00
XL-5336163190	XL-HBA1C TQ GEN3, 150T C311 DETERM (47201501-30.11.2021)	AD-182-02-11	900.00	4.50	0.00	4,050.00
XL-12017547122	XL-INSULIN E411 100T, DETERM (47675201-30.11.2021)	AD-0314-05-03	400.00	3.50	0.00	1,400.00
XL-11732234122	XL-LH E411 100T, DETERM (48093901-31.01.2022)	AD-314-05-03	400.00	2.50	0.00	1,000.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3004732122	XL-LDH IFCC, 300T, C311 DETERM (51437301-31.10.2021)	AD-0608-03-04	1,008.00	0.20	0.00	201.60
XL-5056888200	XL-PCT BRAHMS E411 100T, DETERM (49482901-30.04.2022)	AD-150-11-10	300.00	18.95	0.00	5,685.00
XL-7092539190	XL-PROGESTERONE E411 100T, DETERM 47811004-31.05.2021)	747-RBE-01-16	300.00	2.20	0.00	660.00
XL-3203093190	XL-PROLACTINA E411 100T, DETERM (48268203-30.11.2021)	AD-0314-05-03	300.00	2.80	0.00	840.00
XL-20764930322	XL-PCR C311 300T, DETERM (52283601-30.09.2022)	AD-216-04-11	1,446.00	1.90	0.00	2,747.40
XL-3183734190	XL-TP 300T, C311, DETERM (49736901-31.10.2021)	AD-0608-03-04	969.00	0.15	0.00	145.35
XL-3289788190	XL-PSA LIBRE 100T, DETERM (49578901-31.12.2021)	AD-0313-05-03	100.00	3.00	0.00	300.00
XL-4641655190	XL-PSA TOTAL E411 100T, DETERM (49232201-30.11.2021)	AD-0313-05-03	600.00	2.80	0.00	1,680.00
XL-6510167001	XL-HEMATOLOGIA, DETERMINACIONES (P0094-13.10.2021)	AD 546 04 13	9,000.00	0.90	0.00	8,100.00
XL-232030204202	XL-URIANALISIS AUTOMATIZADA, DETERM (20200402-01.04.2022)		5,000.00	0.80	0.00	4,000.00
XL-11731459122	XL-TSH E411T, DETERM (47791401-31.01.2022)	AD-0314-05-03	1,200.00	1.50	0.00	1,800.00
XL-20764957322	XL-ALTL, 500T C311 DETERM (49692201-31.10.2021)	AD-0471-10-03	4,000.00	0.20	0.00	800.00
XL-20764949322	XL-ASTL, 500T C311 DETERM (50139201-30.11.2021)	AD-0471-10-03	4,000.00	0.20	0.00	800.00
XL-20767107322	XL-TRIG,250T, C311 DETERM (50882101-30.09.2021)	AD-0471-10-03	4,000.00	0.20	0.00	800.00
XL-5092728190	XL-TROPONIN T 100T, DETERM (45954101-31.07.2021)	AD-230-04-11	500.00	3.26	0.00	1,630.00
XL-4460715190	XL-UREA, 500T, C311 DETERM (51264501-31.07.2021)	AD-0608-03-04	738.00	0.20	0.00	147.60

Información Adicional

Email: walter.velez@iess.gob.ec, yngry.delgado@iess.gob.ec

SUBTOTAL SIN DESCUENTOS	49,648.99
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	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

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	55,606.87	0 0	

Favor cancelar con cheque y/o depositar en la CTA CTE No 3456761904 del BANCO DEL PICHICHA A NOMBRE DE REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699