



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000025033**

**NUMERO DE AUTORIZACIÓN**

1507202101019036063600120010030000250332666634215

**FECHA Y HORA DE AUTORIZACION**

2021-07-15 12:43:30

**AMBIENTE: PRODUCCION**

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



1507202101019036063600120010030000250332666634215

**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 SAN VICENTE DE PAUL

RUC/CI: 0760005300001

Fecha Emisión: 15/07/2021

Guía de Remisión:

Dirección AVENIDA QUITO S/N Y SUCREPASAJE, EL ORO Teléfono: 072915546 ext 107

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-TC-454337	XL-TUBO TAPA CELESTE X 4.5 ML UU (2003063A-30.04.2022)	DM-1761-05-10	2,400.00	0.17	0.00	408.00
XL-BD367844	XL-TUBO TAPA LILA X 4 ML BD UU (1040946-30.06.2022)	DM-0464-10-03	13,500.00	0.17	0.00	2,295.00
XL-BS367820	XL-TUBO TAPA ROJA 10ML, UU (3179983-30.11.2022)	DM-0371-07-03	12,000.00	0.17	0.00	2,040.00
XL-14100005B	XL-TUBOS DE ENSAYO VOL 5ML UU (20191015-14.10.2022)	NA	750.00	0.12	0.00	90.00
XL-CUBRE03	XL-CUBRE OBJETOS 22X22, UU (NA)	NA	4,000.00	0.01	0.00	40.00
XL-19910/20	XL-PUNTAS AMARILLAS (NA)	NA	3,000.00	0.02	0.00	60.00
XL-4510089056	XL-TIRAS DE ORINA COMBUR-10 UU (54510301-31.10.2022)	AD-0372-07-03	5,000.00	0.44	0.00	2,200.00
XL-6510256001	XL-BIOMETRIA H DIF BAS 4DS (FLUOROCEL) (A1009-14.02.2022)	AD 546 04 13	13,500.00	0.64	0.00	8,640.00
XL-7837984001	XL-BIOMETRIA H DIF EOS 4DL (LYSERCELL WDF) (P1001-08.01.2022)	AD-546-04-13	14,220.00	0.35	0.00	4,977.00
XL-3337006001	XL-BIOMETRIA H LISANTE SULFOLYZER 5L (P1001-27.01.2022)	AD 546 04 13	10,000.00	0.48	0.00	4,800.00
XL-6510167001	XL-CELLPACK DCL 20L (P1026-01.08.2022)	AD 546 04 13	13,500.00	0.71	0.00	9,585.00
XL-3183742122	XL-AMILASA 300T, COBAS C311 (53997501-31.03.2022)	AD-0608-03-04	900.00	1.07	0.00	963.00
XL-3183807190	XL-ACIDO URICO, 400T C311 (53538501-28.02.2022)	AD-0608-03-04	2,800.00	0.26	0.00	728.00
XL-4404483190	XL-GLUC HK 800T, (53445601-31.05.2022)	AD-0471-10-03	3,200.00	0.27	0.00	864.00
XL-4460715190	XL-UREA, 500T, C311 (54104301-31.12.2021)	AD-0608-03-04	4,000.00	0.30	0.00	1,200.00
XL-4810716190	XL-CREAJ GEN 700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	5,600.00	0.31	0.00	1,736.00
XL-3112349180	XL-DETERM ELECTROLITOS SNAPACK 9180 (710111-04.01.2023)	3592-DME-0218	1,600.00	1.80	0.00	2,880.00
XL-AN004	XL-PCR DETERM ATLAS (21031040-16.03.2023)	89-RBE-0714	1,800.00	0.26	0.00	468.00
XL-3144046001	XL-DETERM GASOMETRIA CALIBRATION C1 (21402508-30.11.2021)	600-RBE-0715	1,200.00	0.58	0.00	696.00
XL-3144020001	XL-DETERM GASOMETRIA CALIBRATION C2H (21401405-31.03.2022)	600-RBE-0715	1,200.00	0.58	0.00	696.00
XL-3144038001	XL-DETERM GASOMETRIA FLUID PACK C3 (21405007-30.11.2022)	600-RBE-0715	900.00	0.56	0.00	504.00

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XL-BD360212	XL-AGUJA VACUTAINER 21, UU (9235683-31.08.2024)	DM-1740-03-10	10,500.00	0.15	0.00	1,575.00
XL-AN006	XL-ANTI-A , ATLAS (21031028-15.03.2023)	41-RBE-0614	2,700.00	0.03	0.00	81.00
XL-AN007	XL-ANTI-B, ATLAS (21031027-15.03.2023)	41-RBE-0614	2,700.00	0.03	0.00	81.00
XL-AN008	XL-ANTI-D, ATLAS (21030419-10.03.2023)	41-RBE-0614	3,240.00	0.07	0.00	226.80
XL-3029590322	XL-LIPASA, 200T C311 (53134701-31.01.2022)	AD-0608-03-04	200.00	1.08	0.00	216.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 (52422501-31.03.2022)	AD-0608-03-04	1,200.00	0.30	0.00	360.00
XL-3183734190	XL-TP 300T, COBAS C311 (53796301-30.06.2022)	AD-0608-03-04	1,200.00	0.35	0.00	420.00
XL-3333752190	XL-ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	AD-0471-10-03	800.00	0.38	0.00	304.00
XL-5795397190	XL-BIL T DPD 250T, COBAS C311 (50333701-30.04.2022)	AD-583-06-13	1,500.00	0.34	0.00	510.00
XL-5589061190	XL- BIL D GEN, 350T, COBAS C311 (53865301-30.06.2022)	AD-515-03-13	1,400.00	0.50	0.00	700.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 (53795201-30.11.2021)	AD-0471-10-03	2,000.00	0.31	0.00	620.00
XL-20767107322	XL-TRIG,250T, COBAS C311 (53857801-31.03.2022)	AD-0471-10-03	2,000.00	0.51	0.00	1,020.00
XL-5336163190	XL-HBA1C TQ GEN3, 150T C311 (52045801-31.07.2022)	AD-182-02-11	150.00	6.84	0.00	1,026.00
XL-AN005	XL-ASTO 100T, ATLAS (20062437-23.07.2022)	89-RBE-0614	300.00	0.26	0.00	78.00
XL-1853151	XL-VDRL 250 T WIENER (2101411950-30.07.2022)	AD-0859-12-04	1,000.00	0.07	0.00	70.00
XL-AN003	XL-FR X 100T, ATLAS (20062436-26.07.2022)	82-RBE-0614	200.00	0.23	0.00	46.00
XL-ALLTE0026	XL-TORCH IGG (TOG20060002-30.06.2022)	1007-RBE-0916	100.00	8.90	0.00	890.00
XL-ALLTE0027	XL-TORCH IGM (TOR20070003-31.07.2022)	1007-RBE-0916	100.00	8.90	0.00	890.00
XL-PH100356	XL-TP DETERM PACIFIC (192669-30.11.2023)	AG-0349-05-03	2,400.00	0.46	0.00	1,104.00
XL-PH100402	XL-APTT-XL (TTP) DETERM PACIFIC (229021-28.02.2023)	AG-0349-05-03	2,400.00	0.45	0.00	1,080.00
XL-PH100304	XL-CLORURO DE CALCIO, DETERM PACIFIC (895783-31.12.2022)	AG-0349-05-03	1,200.00	0.65	0.00	780.00
XL-7528566190	XL-HDL-C GEN4, 200T COBAS C311 (44960001-31.10.2021)	3131-DME-1117	350.00	1.41	0.00	493.50
XL-7005717190	XL-LDLC GEN 3 200T, COBAS C311 (48520401-30.04.2022)	AD-0608-03-04	200.00	1.90	0.00	380.00
XL-OPERO0001	XL-HEPATITIS B UU (ATHBSG21050033-30.05.2023)	982-RBE-1016	90.00	0.90	0.00	81.00
XL-BD364893	XL-CAPSULA P/EXTRACCION DE SANGRE AL VACIO (NA)	NA	28.00	1.60	0.00	44.80
XL-PORTAC02	XL-PORTA OBJETOS, C/BANDA (NA)	NA	12.00	2.56	0.00	30.70
XL-ALLTE0017	XL-PANEL DE DROGAS UU (DOA20120287-31.12.2022)	987-RBE-1016	40.00	4.90	0.00	196.00
XL-20764949322	XL-ASTL, 500T COBAS C311 (53857301-30.06.2022)	AD-0471-10-03	4,500.00	0.37	0.00	1,665.00
XL-20764957322	XL-ALTL, 500T COBAS C311 (54341101-30.06.2022)	AD-0471-10-03	4,500.00	0.37	0.00	1,665.00
XL-NLD-244	XL-CRIOVAL 2 ML (NA)	NA	200.00	0.76	0.00	152.00
XL-7819382023	XL-TIRAS P/MED GLUCOSA INSTANT (301368-29.09.2022)	3340-DME-0118	600.00	0.84	0.00	504.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	sandritamigas@hotmail.com					
<b>Dirección Envío:</b>	HOSPITAL SAN VICENTE DE PAUL DIR: AVENIDA QUITO S/N Y SUCRE PASAJE, EL ORO					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	70,738.98	0	0			
				SUBTOTAL SIN DESCUENTOS		63,159.80
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		63,159.80
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		63,159.80
				ICE		0.00
				IVA 12%		7,579.18
				<b>VALOR TOTAL</b>		<b>70,738.98</b>

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