



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000025387**

**NUMERO DE AUTORIZACIÓN**

1008202101019036063600120010030000253876893821611

**FECHA Y HORA DE AUTORIZACION**

2021-08-10 16:57:27

**AMBIENTE: PRODUCCION**

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



1008202101019036063600120010030000253876893821611

**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: 10/08/2021

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)        | 2021-DME-0716      | 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) (P1001-15.01.2022) | 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       |

Representación Impresa de Documento Electrónico (RIDE)

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

| Cod. Principal | Descripción  | Registro Sanitario | Cant.     | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-----------|-----------------|-----------|--------------|
| XL-BD360212    | XL-AGUJA VACUTAINER 21, UU (9235683-31.08.2024)          | DM-1832-09-10      | 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-0471-10-03      | 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)                | 82-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)     | 628-RBE-0815       | 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**