



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000027813**

**NUMERO DE AUTORIZACIÓN**

0702202201019036063600120010030000278134981339611

**FECHA Y HORA DE AUTORIZACION**

2022-02-07 10:00:48

**AMBIENTE: PRODUCCION**

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



0702202201019036063600120010030000278134981339611

**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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

**Razon Social:** HOSPITAL OBSTETRICO ANGELA LOAYZA DE OLLA

**RUC/CI:** 0760005140001

**Fecha Emisión:** 07/02/2022

**Guía de Remisión:**

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-6510167001	XL-DETERM BIOMETRÍA HEMÁTICA CELLPACK DCL (P1178-21.02.2023)	AD 546 04 13	20,000.00	1.70	0.00	34,000.00
XL-3260917184	XL-DETERM GASOMETRÍA (21412569-19.06.2023)	600-RBE-071 5	15,000.00	7.36	0.00	110,400.00
XL-3112349180	XL-DETERM ELECTROLITOS (714321-26.10.2023)	3592-DME-02 18	15,000.00	1.40	0.00	21,000.00
XL-SM10446445	XL-DETERM DE TIEMPO DE PROTROMBINA (568043-15.07.2023)	AD-247-05-11	1,500.00	0.90	0.00	1,350.00
XL-SM10445711	XL-DETERMINACIONES DE TIEMPO DE TROMBOPLASTINA (557652A-09.05.2023))	AD-247-05-11	1,500.00	0.90	0.00	1,350.00
XL-4912551190	XL-DETERM DIMERO D C311 (55531401-31.07.2022)	AD-166-12-10	500.00	8.88	0.00	4,440.00
XL-8469814190	XL-DETERM TROPONINA T V2 (52366901-31.07.2022)	7599-DME-10 19	500.00	9.60	0.00	4,800.00
XL-SM10445720	XL-DETERM FIBRINÓGENO (565118B-08.03.2023)	AD-247-05-11	500.00	0.58	0.00	290.00
XL-3737551190	XL-DETERM FERRITINA (54864003-30.09.2022)	AD-248-1-05-11	500.00	4.55	0.00	2,275.00
XL-7190794190	XL-DETERM CK-C311 (57540601-30.06.2022)	2850-DME-08 17	500.00	1.02	0.00	510.00
XL-7190808190	XL-DETERM MARCADORES CARDÍACOS (CK-MBL), C311 (58657001-31.07.2022)	2850-DME-08 17	500.00	2.81	0.00	1,405.00
XL-9315268190	XL-DETERM MARCADOR CARDÍACO, PEPTIDO NAT (NT-PROBNP) E411 (52872401-31.07.2022)	3194-DME-11 17	500.00	25.07	0.00	12,535.00
XL-4618858190	XL-DETERM TOXO IGM (55193801-31.10.2022)	AD-0316-05-0 3	1,500.00	7.59	0.00	11,385.00
XL-4784618190	XL-DETERM CMV IGM E411 (56660801-31.08.2022)	AD-160-12-10	1,200.00	5.50	0.00	6,600.00
XL-46188831190	XL-DETERM RUBEOLA IGM E411 (58157301-31.07.2022)	AD-0789-09-0 4	1,200.00	6.15	0.00	7,380.00
XL-5572185190	XL-DETERM HSV-1 IGG E411 (57217001-30.11.2022)	AD-454-09-12	1,200.00	7.14	0.00	8,568.00
XL-5572193190	XL-DETERM HSV-2 IGG E411 (55711201-30.09.2022)	AD-454-09-12	1,200.00	6.63	0.00	7,956.00
XL-4827031190	XL-DETERM IGE E411 (58058101-31.05.2023)	AD-248-1-05-11	500.00	4.10	0.00	2,050.00
XL-11731360122	XL-DETERM T3 E411 (56670701-31.12.2022)	AD-0314-05-0 3	1,000.00	2.45	0.00	2,450.00
XL-12017709122	XL-DETERM T4 E411 (59167702-31.03.2023)	AD-0314-05-0 3	1,000.00	2.67	0.00	2,670.00
XL-8429324190	XL-DETERM TSH 4 E411 (557701-30.11.2022)	4035-DME-06 18	1,000.00	2.49	0.00	2,490.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-6687733190	XL-DETERM CORTISOL G2 E100 (56080801-31.07.2022)	581-RBE-0715	300.00	4.45	0.00	1,335.00
XL-3045838122	XL-DETERM CA 15-3 E411 (57178101-31.01.2023)	AD-0313-05-03	300.00	6.84	0.00	2,052.00
XL-11776223190	XL-DETERM CA 125 G2 E411 (54164301-30.11.2022)	408-RBE-0315	300.00	5.00	0.00	1,500.00
XL-11776193122	XL-DETERM CA 19-9 E411 (56356001-31.03.2023)	AD-0313-05-03	300.00	6.90	0.00	2,070.00
XL-11731629322	XL-DETERM CEA E411 (57044401-31.01.2023)	AD-0313-05-03	300.00	4.96	0.00	1,488.00
XL-4481798190	XL-DETERM AFP E411 (55933603-28.02.2023)	AD-0313-05-03	300.00	4.70	0.00	1,410.00
XL-3271749190	XL-DETERM HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-03	1,200.00	3.35	0.00	4,020.00
XL-5056888200	XL-DETERM PCT BRAHMS E411 (49482903-31.10.2022)	AD-150-11-10	1,200.00	23.00	0.00	27,600.00
XL-4404483190	XL-DETERM GLUC HK 800T C311 (57494401-31.12.2022)	AD-0608-03-04	2,000.00	0.23	0.00	460.00
XL-4460715190	XL-DETERM UREA, 500T, C311 (58266201-31.07.2022)	AD-0608-03-04	2,000.00	0.24	0.00	480.00
XL-4810716190	XL-DETERM CREAJ GEN 700T, C311 (57938701-30.06.2023)	AD-0608-03-04	2,000.00	0.18	0.00	360.00
XL-3183807190	XL-DETERM ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	800.00	0.36	0.00	288.00
XL-20764949322	XL-DETERM ASTL, 500T C311 (58640301-31.01.2023)	AD-138-09-10	2,000.00	0.34	0.00	680.00
XL-20764957322	XL-DETERM ALTL, 500T C311 (58435101-31.01.2023)	AD-138-09-10	2,000.00	0.34	0.00	680.00
XL-5589061190	XL-DETERM BIL D GEN, 350T, C311 (57376701-30.11.2022)	AD-515-03-13	2,000.00	0.46	0.00	920.00
XL-5795397190	XL-DETERM BIL T DPD 250T, C311 (56771501-28.02.2023)	AD-583-06-13	2,000.00	0.45	0.00	900.00
XL-6481647190	XL-DETERM MG GEN2, 250T, C311 (58666601-30.06.2023)	AD-515-03-13	600.00	0.54	0.00	324.00
XL-3002721122	XL-DETERM GGT, 400T C311 (58524701-31.07.2022)	AD-138-09-10	100.00	0.45	0.00	45.00
XL-3333752190	XL-DETERM FOSFATASA ALKALINA (ALP IFCC 200T), C311 (57123801-30.04.2022)	AD-138-09-10	800.00	0.51	0.00	408.00
XL-3004732122	XL-DETERM LDH IFCC, 300T, C311 (57197801-31.08.2022)	AD-0608-03-04	2,000.00	0.28	0.00	560.00
XL-3039773190	XL-DETERM CHOLESTEROL, 400T C311 (57937601-30.06.2022)	AD-138-09-10	1,000.00	0.38	0.00	380.00
XL-20767107322	XL-DETERM TRIG,250T, C311 (58643701-31.10.2022)	AD-138-09-10	1,000.00	0.52	0.00	520.00
XL-5061482190	XL-DETERM CA, GEN2 300T, C311 (58658601-31.01.2023)	AD-515-03-13	1,000.00	0.35	0.00	350.00
XL-3183793122	XL-DETERM PHOSFORO 250T, C311 (57377201-30.11.2022)	AD-0138-09-10	600.00	0.35	0.00	210.00
XL-7876033190	XL-DETERM PROTEÍNA C REACTIVA (CRP4 250T) C311 (57679201-30.09.2022)	AD-0414-09-03	2,000.00	2.05	0.00	4,100.00
XL-20766682322	XL-DETERM NH3L, 150T C311 (56561701-31.01.2023)	AD-138-09-10	300.00	2.98	0.00	894.00
XL-3183742122	XL-DETERM AMILASA 300T, C311 (57734201-30.09.2022)	AD-0608-03-04	1,200.00	0.77	0.00	924.00
XL-3029590322	XL-DETERM LIPASA, 200T C311 (58197401-30.09.2022)	AD-0608-03-04	1,200.00	0.45	0.00	540.00
XL-5336163190	XL-DETERM HBA1C TQ G3, 150 T C311 (56217301-28.02.2023)	AD-182-02-11	600.00	7.10	0.00	4,260.00
XL-6656757047	XL-FRASCO TIRAS P/GLUCOSA AACTIVE (26044734-30.06.2023)	5987-DME-1218	120.00	36.15	0.00	4,338.00
XL-4510089056	XL-FRASCO COMBUR-10, FCOX100 (55018402-31.12.2022)	AD-0372-07-03	140.00	40.00	0.00	5,600.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	josevaca-pepe@hotmail.com					
<b>Dirección Envío:</b>	HOSPITAL OBST.ANGELA LOAYZA CALLE 8VA NOVENA Y N CDLA EL BOSQUE SANTA ROSA, EL					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	353,472.00	0	0			
				SUBTOTAL SIN DESCUENTOS		315,600.00
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		315,600.00
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		315,600.00
				ICE		0.00
				IVA 12%		37,872.00
				<b>VALOR TOTAL</b>		<b>353,472.00</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**