



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000028112**

**NUMERO DE AUTORIZACIÓN**

0203202201019036063600120010030000281125479119816

**FECHA Y HORA DE AUTORIZACION**

2022-03-02 11:50:25

**AMBIENTE: PRODUCCION**

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



0203202201019036063600120010030000281125479119816

**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 GENERAL, DE MACAS073703800

RUC/CI: 1460003470001

Fecha Emisión: 02/03/2022

Guía de Remisión:

Dirección EULALIA VELIN S/N Y TOBIASMORONA SANTIAGO, ECUADOR MORONA SANTIAGO, MACAS Teléfono: 073703800

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3183807190	XL-DETERM ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	3,800.00	0.30	0.00	1,140.00
XL-5589061190	XL- DETERM BIL D GEN, 350T, C311 (57376701-30.11.2022)	AD-515-03-13	5,500.00	0.45	0.00	2,475.00
XL-5795397190	XL-DETERM BIL T DPD 250T, C311 (56771501-28.02.2023)	AD-583-06-13	5,500.00	0.30	0.00	1,650.00
XL-3039773190	XL-DETERM CHOLESTEROL, 400T C311 (57937601-30.06.2022)	AD-138-09-10	2,600.00	0.30	0.00	780.00
XL-7528566190	XL-DETERM HDL-C GEN4, 350T C311 (55443101-30.04.2023)	3131-DME-1117	2,000.00	1.25	0.00	2,500.00
XL-7005717190	XL-DETERM LDLC GEN 3 200T,C311 (53583701-31.01.2023)	628-RBE-0815	2,000.00	1.58	0.00	3,160.00
XL-4810716190	XL-DETERM CREAJ GEN 700T, C311 (57938701-30.06.2023)	AD-0608-03-04	9,100.00	0.29	0.00	2,639.00
XL-4404483190	XL-DETERM GLUC HK 800T, C311 (58644201-31.01.2023)	AD-0608-03-04	9,605.00	0.30	0.00	2,881.50
XL-20767107322	XL-DETERM TRIG,250T, C311 (58643701-31.10.2022)	AD-138-09-10	2,500.00	0.45	0.00	1,125.00
XL-4460715190	XL-DETERM UREA, 500T, C311 (58266201-31.07.2022)	AD-0608-03-04	9,250.00	0.29	0.00	2,682.50
XL-5336163190	XL-DETERM HBA1C TQ GEN3, 150T C311 (56865201-31.03.2023)	AD-182-02-11	450.00	6.63	0.00	2,983.50
XL-20764949322	XL-DETERM ASTL, 500T C311 (58640301-31.01.2023)	AD-138-09-10	5,250.00	0.45	0.00	2,362.50
XL-20764957322	XL-DETERM ALTL, 500T C311 (58435101-31.01.2023)	AD-138-09-10	5,250.00	0.45	0.00	2,362.50
XL-3183688122	XL-DETERM ALBUMINA BCG 300T C311 (58525501-31.12.2022)	AD-0608-03-04	1,350.00	0.33	0.00	445.50
XL-3183734190	XL-DETERM TP 300T, C311 (58634001-31.01.2023)	AD-0608-03-04	1,350.00	0.29	0.00	391.50
XL-3333825190	XL-DETERM TPUC GEN 3 C311 (57122801-30.11.2022)	AD-145-11-10	450.00	0.57	0.00	256.50
XL-3004732122	XL-DETERM LDH IFCC, 300T, C311 (57197801-31.08.2022)	AD-0608-03-04	2,500.00	0.45	0.00	1,125.00
XL-3333752190	XL-DETERM ALP IFCC 200T, C311 (57123801-30.04.2022)	AD-138-09-10	2,600.00	0.35	0.00	910.00
XL-3183742122	XL-DETERM AMILASA 300T, C311(57734201-30.09.2022)	AD-0608-03-04	2,000.00	0.72	0.00	1,440.00
XL-3029590322	XL-DETERM LIPASA, 200T C311 (58197401-30.09.2022)	AD-0608-03-04	1,900.00	1.38	0.00	2,622.00
XL-3112349180	XL-DETERM ELECTROLITOS 9180 (714821-30.11.2023)	3592-DME-0218	4,000.00	1.78	0.00	7,120.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3144046001	XL-DETERM GASOMETRÍA (21411606-30.09.2022)	600-RBE-0715	3,682.00	9.45	0.00	34,794.90
XL-5061482190	XL-DETERM CA, GEN2 300T, C311 (58658601-31.01.2023)	AD-515-03-13	250.00	0.49	0.00	122.50
XL-7190808190	XL-DETERM CK-MBL, 100T C311 (58657001-31.07.2022)	2850-DME-0817	150.00	4.05	0.00	607.50
XL-6481647190	XL-DETERM MG GEN2, 250T, C311 (58666601-30.06.2023)	AD-515-03-13	100.00	0.82	0.00	82.00
XL-3183793122	XL-DETERM PHOSFORO 250T, C311 (57377201-30.11.2022)	AD-0138-09-10	150.00	0.40	0.00	60.00
XL-3183696122	XL-DETERM IRON GEN2, 200T, C311 (59326101-30.11.2022)	AD-0608-03-04	200.00	0.45	0.00	90.00
XL-6510167001	XL-DETERM BIOMETRÍA AUTOMATIZADA (P1200-25.03.2023)	AD 546 04 13	13,000.00	1.98	0.00	25,740.00
XL-4481798190	XL-DETERM AFP E411 (55933603-28.02.2023)	AD-0313-05-03	50.00	4.09	0.00	204.25
XL-8791686190	XL-DETERM PSA E 411 (55609803-30.11.2022)	10304-DME-1020	150.00	4.70	0.00	705.00
XL-8828601190	XL-DETERM PSA LIBRE (54616002-30.09.2022)	10304-DME-1020	150.00	6.90	0.00	1,035.00
XL-3271749190	XL-DETERM HCG + BETA (58457901-31.03.2023)	AD-0314-05-03	150.00	5.60	0.00	840.00
XL-4912551190	XL-DETERM DIMERO D C311 (55531401-31.07.2022)	AD-166-12-10	50.00	10.90	0.00	545.00
XL-7876033190	XL-DETERM CRP4 250T C311 (57679201-30.09.2022)	AD-0414-09-03	4,500.00	2.15	0.00	9,675.00
XL-6437206190	XL-DETERM FT3 G3 E411 (58594701-28.02.2023)	164-RBE-0914	750.00	2.80	0.00	2,100.00
XL-7976836190	XL-DETERM FT4 GEN3 E411 (57908103-31.10.2022)	4035-DME-0618	1,000.00	2.80	0.00	2,800.00
XL-8429324190	XL-DETERM TSH 4 E411 58157701-30.11.2022)	4035-DME-0618	1,250.00	2.80	0.00	3,500.00
XL-5094798190	XL-DETERM TROPONINA I STAT E411 (54743402-31.08.2022)	AD-230-04-11	100.00	11.00	0.00	1,100.00

Información Adicional	
<b>Email:</b>	marbella.briones@saludzona6.gob.e

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	142,299.53	0	0

SUBTOTAL SIN DESCUENTOS	127,053.15
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	127,053.15
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	127,053.15
ICE	0.00
IVA 12%	15,246.38
<b>VALOR TOTAL</b>	<b>142,299.53</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 CIA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699