



RUC.: 0190360636001

FACTURA

No.: 001-003-000030931

NUMERO DE AUTORIZACIÓN

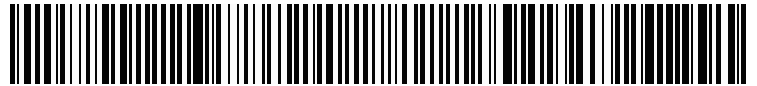
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FECHA Y HORA DE AUTORIZACION

2022-10-18 10:35:26

AMBIENTE: PRODUCCION

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



1810202201019036063600120010030000309313514241017

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL GENERAL, DE MACAS073703800

RUC/CI: 1460003470001

Fecha Emisión: 18/10/2022

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 (63470501-30.04.2023)	AD-0608-03-04	3,800.00	0.30	0.00	1,140.00
XL-5589061190	XL-DETERM BIL D GEN, 350T, C311 (60631701.30.04.2023)	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 (65785501.31.05.2023)	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 (61997301-31.01.2024)	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 (65281701-31.10.2023)	AD-0608-03-04	9,604.00	0.30	0.00	2,881.20
XL-20767107322	XL-DETERM TRIG,250T, C311 (64844301.31.07.2023)	AD-138-09-10	2,500.00	0.45	0.00	1,125.00
XL-4460715190	XL-DETERM UREA, 500T, C311 (67158501.31.07.2023)	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 (65152701.31.10.2023)	AD-138-09-10	5,250.00	0.45	0.00	2,362.50
XL-20764957322	XL-DETERM ALTL, 500T C311 (63688801.31.07.2023)	AD-138-09-10	5,250.00	0.45	0.00	2,362.50
XL-3183688122	XL-DETERM ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1,350.00	0.33	0.00	445.50
XL-3183734190	XL-DETERM TP 300T, C311 (64169801.31.08.2023)	AD-0608-03-04	1,350.00	0.29	0.00	391.50
XL-3333825190	XL-DETERM TPUC GEN 3 C311 (63953401.31.08.2023)	AD-145-11-10	450.00	0.57	0.00	256.50
XL-3004732122	XL-DETERM LDH IFCC, 300T, C311 (65766701.31.08.2023)	AD-0608-03-04	2,500.00	0.45	0.00	1,125.00
XL-3333752190	XL-DETERM ALP IFCC 200T, C311 (66044201.31.05.2023)	AD-138-09-10	2,600.00	0.35	0.00	910.00
XL-3183742122	XL-DETERM AMILASA 300T, C311(63471701.30.04.2023)	AD-0608-03-04	2,000.00	0.72	0.00	1,440.00

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-3029590322	XL-DETERM LIPASA, 200T C311 (65308301.31.07.2023)	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
XL-3144046001	XL-DETERM GASOMETRÍA (21413302.31.01.2023)	600-RBE-0715	3,682.00	9.45	0.00	34,794.90
XL-5061482190	XL-DETERM CA, GEN2 300T, C311 (65153701.31.10.2023)	AD-515-03-13	250.00	0.49	0.00	122.50
XL-7190808190	XL-DETERM CK-MBL, 100T C311 (64607301.31.03.2023)	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 (61895601-31.05.2023)	AD-0138-09-10	150.00	0.40	0.00	60.00
XL-3183696122	XL-DETERM IRON GEN2, 200T, C311 (64195701.30.06.2023)	AD-0608-03-04	200.00	0.45	0.00	90.00
XL-6510167001	XL-DETERM BIOMETRÍA AUTOMATIZADA (P1278-20.06.2023)	AD 546 04 13	13,000.00	1.98	0.00	25,740.00
XL-4481798190	XL-DETERM AFP E411 (61180001.30.11.2023)	AD-0313-05-03	50.00	4.09	0.00	204.25
XL-8791686190	XL-DETERM PSA E 411 (61494903.30.06.2023)	10304-DME-1020	150.00	4.70	0.00	705.00
XL-8828601190	XL-DETERM PSA LIBRE (61761502.30.06.2023)	10304-DME-1020	150.00	6.90	0.00	1,035.00
XL-3271749190	XL-DETERM HCG + BETA (61488803.31.07.2023)	AD-0314-05-03	150.00	5.60	0.00	840.00
XL-4912551190	XL-DETERM DIMERO D C311 (65350101.28.02.2023)	AD-166-12-10	50.00	10.90	0.00	545.00
XL-7876033190	XL-DETERM CRP4 250T C311 (63894301.31.05.2023)	AD-0414-09-03	4,500.00	2.15	0.00	9,675.00
XL-6437206190	XL-DETERM FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	750.00	2.80	0.00	2,100.00
XL-7976836190	XL-DETERM FT4 GEN3 E411 (63723701.30.06.2023)	4035-DME-0618	1,000.00	2.80	0.00	2,800.00
XL-8429324190	XL-DETERM TSH 4 E411 (63640903.31.05.2023)	4035-DME-0618	1,250.00	2.80	0.00	3,500.00
XL-5094798190	XL-DETERM TROPONINA I STAT E411 (57813601-31.01.2023)	AD-230-04-11	100.00	11.00	0.00	1,100.00

Información Adicional

Email: marbella.briones@saludzona6.gob.e

SUBTOTAL SIN DESCUENTOS	127,052.85
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	127,052.85
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	127,052.85
ICE	0.00
IVA 12%	15,246.34
VALOR TOTAL	142,299.19

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	142,299.19	0	0

**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**