



RUC.: 0190360636001

FACTURA

No.: 001-003-000031107

NUMERO DE AUTORIZACIÓN

0211202201019036063600120010030000311076970170213

FECHA Y HORA DE AUTORIZACION

2022-11-02 09:56:13

AMBIENTE: PRODUCCION

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



0211202201019036063600120010030000311076970170213

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: 02/11/2022

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**