



RUC.: 0190360636001

FACTURA

No.: 001-003-000031486

NUMERO DE AUTORIZACIÓN

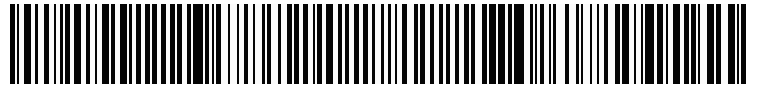
0812202201019036063600120010030000314862764003211

FECHA Y HORA DE AUTORIZACION

2022-12-08 12:18:19

AMBIENTE: PRODUCCIÓN

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



0812202201019036063600120010030000314862764003211

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 BASICO SAN VICENTE DE PAUL

RUC/CI: 0760005300001

Fecha Emisión: 08/12/2022

Guía de Remisión:

Dirección: AVENIDA QUITO S/N Y SUCREPASAJE, EL ORO072915546 EXT 107

Teléfono: 072915546 ext 107

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3183807190	XL-ACIDO URICO, 400T C311 DETERM (64852401-31.07.2023)	AD-0608-03-04	12,000.00	0.24	0.00	2,880.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 DETERM (64818101-30.09.2023)	AD-0608-03-04	6,000.00	0.30	0.00	1,800.00
XL-3183742122	XL-AMILASA 300T, C311 DETERM (64371701-30.04.2023)	AD-0608-03-04	3,000.00	1.00	0.00	3,000.00
XL-5589061190	XL- BIL DIRECTA GEN, 350T, C311 DETERM (65382201-31.10.2023)	AD-515-03-13	6,300.00	0.34	0.00	2,142.00
XL-5795397190	XL-BIL TOTAL DPD 250T, C311 DETERM (63350901-30.11.2023)	AD-583-06-13	6,250.00	0.35	0.00	2,187.50
XL-5061482190	XL-CA, GEN2 300T, C311 DETERM (66127801-30.11.2023)	AD-515-03-13	600.00	0.45	0.00	270.00
XL-7528566190	XL-HDL-C GEN4, 350T C311 DETERM (62611601-29.02.2024)	3131-DME-1117	1,300.00	1.20	0.00	1,560.00
XL-7005717190	XL-LDLC GEN 3 200T, C311 DETERM (61997301-31.01.2024)	6903-DME-0519	1,300.00	2.00	0.00	2,600.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (64593401-31.03.2023)	AD-138-09-10	15,600.00	0.34	0.00	5,304.00
XL-4810716190	XL-CREATININA J GEN 700T, C311 DETERM (64726401-31.03.2024)	AD-0608-03-04	21,000.00	0.25	0.00	5,250.00
XL-7190794190	XL-CK-C311 DETERM (64686701-31.03.2023)	2850-DME-0817	200.00	1.00	0.00	200.00
XL-7190808190	XL-CK-MBL, 100T C311 DETERM (65505201-30.04.2023)	2850-DME-0817	200.00	2.00	0.00	400.00
XL-3333752190	XL-FOSFATASA ALP200T, C311 DETERM (66044201-31.05.2023)	AD-138-09-10	3,600.00	0.30	0.00	1,080.00
XL-3183793122	XL-PHOSFORO 250T, C311 DETERM (65280001-31.10.2023)	AD-0138-09-10	1,250.00	0.35	0.00	437.50
XL-4404483190	XL-GLUCOSA 800T, C311 DETERM (64353501-31.08.2023)	AD-0608-03-04	32,000.00	0.20	0.00	6,400.00
XL-5336163190	XL-HBA1C TQ GEN3, 150T C311 DETERM (69552301-31.03.2024)	AD-182-02-11	1,650.00	5.00	0.00	8,250.00
XL-3183696122	XL-IRON GEN2, 200T, C311 DETERM (65786901-31.08.2023)	AD-0608-03-04	500.00	0.50	0.00	250.00
XL-3029590322	XL-LIPASA, 200T C311 DETERM (65308301-31.07.2023)	AD-0608-03-04	500.00	1.10	0.00	549.50
XL-3183734190	XL-TOTAL PROTEINA TP 300T, C311 DETERM (65252101-31.10.2023)	AD-0608-03-04	5,700.00	0.28	0.00	1,596.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-20764949322	XL-ASTL, 500T C311 DETERM (65152701-31.10.2023)	AD-138-09-10	16,500.00	0.24	0.00	3,960.00
XL-20764957322	XL-ALTL, 500T C311 DETERM (64446201-30.09.2023)	AD-138-09-10	16,500.00	0.24	0.00	3,960.00
XL-20767107322	XL-TRIGLICERIDO 250T, C311 DETERM (64844301-31.07.2023)	AD-138-09-10	13,250.00	0.35	0.00	4,637.50
XL-4460715190	XL-UREA, 500T, C311 DETERM (65277101-30.04.2023)	AD-0608-03-04	25,000.00	0.26	0.00	6,500.00
XL-3112349180	XL-ELECTROLITOSSNAPPAK, 9180 DETERM (722631-29.06.2024)	3592-DME-0218	8,800.00	1.40	0.00	12,320.00
XL-6510167001	XL-BIOMETRIA HEM AUT CELLPACK DCL 20L DETERM (P2017-24.07.2023)	AD 546 04 13	35,000.00	1.45	0.00	50,750.00
XL-4481798190	XL-AFP E411 DETERM (61180003-30.11.2023)	AD-0313-05-03	400.00	4.00	0.00	1,600.00
XL-11776223190	XL-CA 125 G2 E411 DETERM (61059701-30.06.2023)	408-RBE-0315	1,400.00	5.00	0.00	7,000.00
XL-3045838122	XL-CA 15-3 E411 DETERM (30656903-30.06.2023)	AD-0313-05-03	1,400.00	6.00	0.00	8,400.00
XL-11776193122	XL-CA 19-9 E411 DETERM (64362401-29.02.2024)	5414-DME-0818	400.00	6.84	0.00	2,736.00
XL-11731629322	XL-CEA E411 DETERM (62773001-31.08.2023)	5414-DME-0818	1,400.00	3.00	0.00	4,200.00
XL-8932352190	XL-FSH E411 DETERM (62576901-30.09.2023)	12188-DME-0921	1,400.00	3.00	0.00	4,200.00
XL-11732234122	XL-LH E411 DETERM (62103004-30.11.2023)	AD-314-05-03	1,400.00	3.00	0.00	4,200.00
XL-7092539190	XL-PROGESTERONE G3 E411 (61759403.31.03.2023)	747-RBE-0116	1,400.00	3.00	0.00	4,200.00
XL-3203093190	XL-PROLACTINA E411 DETERM (58163605-03.04.2023)	AD-0314-05-03	1,400.00	3.00	0.00	4,200.00
XL-9007725190	XL-T3 E411 DETERM (62258002-31.08.2023)	11422-DME-0321	2,200.00	2.80	0.00	6,160.00
XL-9007741190	XL-T4 E411 DETERM (65318702-31.01.2024)	11422-DME-0321	2,200.00	2.80	0.00	6,160.00
XL-8429324190	XL-TSH E411 DETERM (65294703-31.07.2023)	4035-DME-0618	2,200.00	2.80	0.00	6,160.00
XL-SM10446445	XL-DETERM DE TP (568108-12.05.2024)	AD-247-05-11	5,000.00	0.90	0.00	4,500.00
XL-SM10445711	XL-DETERMINACIONES DE TPT (557668-21.02.2024)	AD-247-05-11	5,000.00	0.90	0.00	4,500.00
XL-SM10446232	XL-DETER DE CLORURO DE CALCIO (J563913-21.04.2027)	137-RBE-0914	5,000.00	0.70	0.00	3,500.00

Información Adicional

Email: sandritamigas@hotmail.com

Dirección Envío: AVENIDA QUITO S/N Y SUCRE PASAJE, EL ORO

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	224,000.00	0	0

SUBTOTAL SIN DESCUENTOS	200,000.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	200,000.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	200,000.00
ICE	0.00
IVA 12%	24,000.00
VALOR TOTAL	224,000.00

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