



RUC.: 0190360636001

FACTURA

No.: 001-003-000031510

NUMERO DE AUTORIZACIÓN

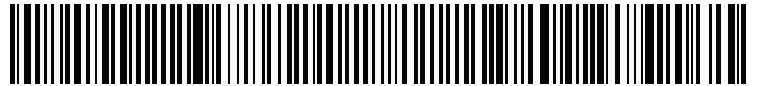
0912202201019036063600120010030000315103882651112

FECHA Y HORA DE AUTORIZACION

2022-12-09 10:59:13

AMBIENTE: PRODUCCIÓN

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



0912202201019036063600120010030000315103882651112

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: 09/12/2022

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 (63471701-30.04.2023) | 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) | 628-RBE-0815 | 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 |

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-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) | AD-0313-05-03 | 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