



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000032249**

**NUMERO DE AUTORIZACIÓN**

1402202301019036063600120010030000322493300948817

**FECHA Y HORA DE AUTORIZACION**

2023-02-14 08:43:43

**AMBIENTE: PRODUCCION**

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



1402202301019036063600120010030000322493300948817

**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 OBSTETRICO ANGELA LOAYZA DE OLLA

**RUC/CI:** 0760005140001

**Fecha Emisión:** 14/02/2023

**Guía de Remisión:**

**Dirección:** HOSPITAL OBSTETRICO ANGELA LOAYZA DE OLLA

Teléfono: 073700890 EXT 07

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-SM10446445	XL-DETERM DE TIEMPO DE PROTROMBINA (568125-25.08.2024)	AD-247-05-11	2,000.00	0.80	0.00	1,600.00
XL-SM10445711	XL-DETERM DE TIEMPO TROMBOPLASTINA PARCIAL (557668-21.02.2024)	AD-247-05-11	2,000.00	0.80	0.00	1,600.00
XL-SM10446232	XL-DETERM DE CLORURO DE CALCIO (563914-01.05.2027)	137-RBE-0914	586.00	0.60	0.00	351.60
XL-4404483190	XL-GLUCOSA DETERM 800T, C311 (65281701-31.10.2023)	AD-0608-03-04	3,200.00	0.36	0.00	1,152.00
XL-5336163190	XL-HBA1C TQ GEN3, DETERM 150T C311 (67321501-30.04.2024)	AD-182-02-11	600.00	6.50	0.00	3,900.00
XL-4460715190	XL-UREA, 500T, DETERM C311 (65814801-31.05.2023)	AD-0608-03-04	2,500.00	0.38	0.00	950.00
XL-20764949322	XL-ASTL, 500T DETERM C311 (66022401-30.11.2023)	AD-138-09-10	2,500.00	0.42	0.00	1,050.00
XL-20764957322	XL-ALTL, 500T DETERM C311 (64446201-30.09.2023)	AD-138-09-10	2,500.00	0.42	0.00	1,050.00
XL-3333752190	XL-ALP IFCC 200T, DETERM C311 (66044201-31.05.2023)	AD-138-09-10	1,200.00	0.50	0.00	600.00
XL-5589061190	XL- BIL D GEN, 350T, DETERM C311 (65382201-31.10.2023)	AD-515-03-13	2,450.00	0.50	0.00	1,225.00
XL-5795397190	XL-BIL T DPD 250T, DETERM C311 (63356301-30.11.2023)	AD-583-06-13	2,500.00	0.50	0.00	1,250.00
XL-5061482190	XL-CALCIO, 300T, C311 DETERM (66859301-31.01.2024)	AD-515-03-13	1,200.00	0.70	0.00	840.00
XL-4810716190	XL-CREAJ 700T, C311 DETERM (64726401-31.03.2024)	AD-0608-03-04	2,800.00	0.40	0.00	1,120.00
XL-3183807190	XL-ACIDO URICO, 400T C311 DETERM (64852401-31.07.2023)	AD-0608-03-04	1,200.00	0.35	0.00	420.00
XL-3183734190	XL-TP 300T, C311 DETERM (66204801-30.11.2023)	AD-0608-03-04	1,200.00	0.38	0.00	456.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 DETERM (65758901-31.10.2023)	AD-0608-03-04	1,200.00	0.40	0.00	480.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (65785501-31.05.2023)	AD-138-09-10	1,600.00	0.40	0.00	640.00
XL-20767107322	XL-TRIG,250T, C311 DETERM (64844301-31.07.2023)	AD-138-09-10	1,500.00	0.45	0.00	675.00
XL-7876033190	XL-PCR4 X 250T C311 DETERM (64528601-30.06.2023)	10150-DME-0920	2,000.00	2.70	0.00	5,400.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-9005803190	XL-FT3 DETERM (61191801-31.05.2023)	12184-DME-0921	600.00	2.80	0.00	1,680.00
XL-7976836190	XL-FT4 GEN3 DETERM (63723701-30.06.2023)	4035-DME-0618	400.00	2.80	0.00	1,120.00
XL-8429324190	XL-TSH 4 E411 DETERM (66034101-31.08.2023)	4035-DME-0618	600.00	2.80	0.00	1,680.00
XL-4489403190	XL-ASLO TQ,150T, C311 DETERM (62414901-31.05.2023)	AD-145-11-10	500.00	2.60	0.00	1,300.00
XL-20764574322	XL-FRII,100T C311 DETERM (63480301-31.03.2024)	AD-216-04-11	500.00	3.30	0.00	1,650.00
XL-3002721122	XL-GGT, 400T C311 DETERM (67440401-31.07.2023)	AD-138-09-10	800.00	1.00	0.00	800.00
XL-3004732122	XL-LDH IFCC, 300T, C311 DETERM (65766701-31.08.2023)	AD-0608-03-04	600.00	0.60	0.00	360.00
XL-7190808190	XL-CK-MBL, 100T C311 DETERM (65505201-30.04.2023)	2850-DME-0817	200.00	3.20	0.00	640.00
XL-7190794190	XL-CK-C311 DETERM (64686701-31.03.2023)	2850-DME-0817	100.00	1.14	0.00	114.00
XL-3183793122	XL-PHOSFORO 250T, C311 DETERM (67081901-31.01.2024)	AD-0138-09-10	500.00	0.40	0.00	200.00
XL-6481647190	XL-MAGNESIO , 250T, C311 DETERM (66368601-30.06.2024)	AD-515-03-13	500.00	0.80	0.00	400.00
XL-6510167001	XL-BIOMETRÍA HEMÁTICA CELLPACK DETERM (P2196-31.01.2024)	AD 546 04 13	4,000.00	1.20	0.00	4,800.00
XL-SM10445720	XL-FIBRINÓGENO TROMBINA, FCO X1 ML DETERM (565131-28.06.2023)	AD-247-05-11	200.00	0.90	0.00	180.00
XL-3112349180	XL-ELECTROLITOS SNAPPACK, DETERM (723641-07.09.2024)	3592-DME-0218	2,000.00	1.30	0.00	2,600.00
XL-4784618190	XL-CMV IGM E411 DETERM (66389701-30.09.2023)	AD-160-12-10	200.00	7.00	0.00	1,400.00
XL-4618831190	XL-RUBEOLA IGM E411 DETERM (67055701-31.07.2023)	AD-0789-09-04	200.00	6.00	0.00	1,200.00
XL-4618858190	XL-TOXO IGM E411 DETERM (65824801-31.07.2023)	AD-0316-05-03	200.00	8.00	0.00	1,600.00
XL-5572185190	XL-HSV-1 IGG E411 DETERM (63586301-30.09.2023)	AD-454-09-12	200.00	7.00	0.00	1,400.00
XL-5572193190	XL-HSV-2 IGG E411 DETERM (63029101-31.08.2023)	AD-454-09-12	200.00	7.00	0.00	1,400.00
XL-11776223190	XL-CA 125 G2 E411 DETERM (61059703-30.06.2023)	408-RBE-0315	100.00	6.50	0.00	650.00
XL-3045838122	XL-CA 15-3 E411 DETERM (60656904-30.06.2023)	AD-0313-05-03	100.00	7.00	0.00	700.00
XL-11776193122	XL-CA 19-9 E411 DETERM (64362401-29.02.2024)	AD-0313-05-03	100.00	7.00	0.00	700.00
XL-11731629322	XL-CEA E411 DETERM (62773003-31.08.2023)	AD-0313-05-03	100.00	5.45	0.00	545.00
XL-4481798190	XL-AFP E411 DETERM (61180003-30.11.2023)	AD-0313-05-03	100.00	5.00	0.00	500.00
XL-8932352190	XL-FSH E411 DETERM (62576902-30.09.2023)	12188-DME-0921	100.00	3.50	0.00	350.00
XL-11732234122	XL-LH E411 DETERM (62103003-30.11.2023)	AD-314-05-03	100.00	3.50	0.00	350.00
XL-9318712190	XL-PROCALCITONINA E411 DETERM (66925203-31.10.2023)	12409-DME-1121	200.00	21.00	0.00	4,200.00
XL-7092539190	XL-PROGESTERONE G3 E411 DETERM(66294801-31.10.2023)	747-RBE-0116	100.00	3.50	0.00	350.00
XL-3203093190	XL-PROLACTINA E411 DETERM (65549401-29.02.2024)	AD-0314-05-03	100.00	3.50	0.00	350.00
XL-9315349190	XL-TROPONINA T E411 DETERM (63481301-30.09.2023)	7599-DME-1019	100.00	10.24	0.00	1,024.13
XL-5094798190	XL-TROPONINA I STAT DETERM (63317501-31.08.2023)	AD-230-04-11	100.00	10.00	0.00	1,000.00
XL-4912551190	XL-DIMERO DE C311 DETERM (66441201-30.04.2023)	AD-166-12-10	100.00	11.00	0.00	1,100.00
XL-3029590322	XL-LIPASA, 200T C311 DETERM (65308301-31.07.2023)	AD-0608-03-04	250.00	1.20	0.00	300.00
XL-6687733190	XL-CORTISOL G2 E411 DETERM (63436302-31.05.2023)	581-RBE-0715	100.00	4.00	0.00	400.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	josevaca-pepe@hotmail.com					
<b>Dirección Envío:</b>	HOSPITAL OBST.ANGELA LOAYZA CALLE 8VA NOVENA Y N CDLA EL BOSQUE SANTA ROSA, EL					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	69,219.06	0	0			
				SUBTOTAL SIN DESCUENTOS		61,802.73
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		61,802.73
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		61,802.73
				ICE		0.00
				IVA 12%		7,416.33
				<b>VALOR TOTAL</b>		<b>69,219.06</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 CÍA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699