



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000033795**

**NUMERO DE AUTORIZACIÓN**

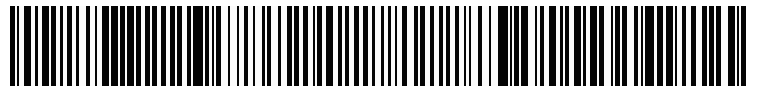
1606202301019036063600120010030000337952182258318

**FECHA Y HORA DE AUTORIZACION**

2023-06-16 09:18:00

**AMBIENTE: PRODUCCION**

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



1606202301019036063600120010030000337952182258318

**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:** CENTRO CLINICO QUIRURGICO AMBULATORIO(HOSPITAL DEL DIA) - MACAS

**RUC/CI:** 1460011650001

**Fecha Emisión:** 16/06/2023

**Guía de Remisión:**

**Dirección:** AV DE LA CIUDAD SN (LA BARRANCA)DIAG AL DISTR DE SALUDMACAS  
TELE:3703900

Teléfono: 3703900

| Cod. Principal | Descripción   | Registro Sanitario | Cant.    | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|----------|-----------------|-----------|--------------|
| XL-5572193190  | XL-HSV-2 IGG E411 DETERM (66882401.31.01.2024)                  | AD-454-09-12       | 100.00   | 7.00            | 0.00      | 700.00       |
| XL-3112349180  | XL-SISTEMA /ELECTROLITOS (SNAPPACK), DETERM (725251.29.12.2024) | 3592-DME-0218      | 4,500.00 | 1.85            | 0.00      | 8,325.00     |
| XL-3255751190  | XL-ACTH DETERM (66027501.29.02.2024)                            | AD-0749-07-04      | 100.00   | 15.00           | 0.00      | 1,500.00     |
| XL-11731629322 | XL-CEA DETERM (69019201.31.05.2024)                             | AD-0313-05-03      | 100.00   | 3.00            | 0.00      | 300.00       |
| XL-4784596190  | XL-CVM IGG DETERM (69557901-30.04.2024)                         | AD-160-12-10       | 300.00   | 5.00            | 0.00      | 1,500.00     |
| XL-4784618190  | XL-CMV IGM DETERM (70632901-29.02.2024)                         | AD-160-12-10       | 300.00   | 6.00            | 0.00      | 1,800.00     |
| XL-4618793190  | XL-RUBEOLA IGG DETERM (70795501-29.02.2024)                     | AD-0789-09-04      | 300.00   | 6.50            | 0.00      | 1,950.00     |
| XL-4618831190  | XL-RUBEOLA IGM DETERM (70796601-31.12.2023)                     | AD-0789-09-04      | 300.00   | 6.50            | 0.00      | 1,950.00     |
| XL-4618815190  | XL-TOXO IGG DETERM (70022401-30.09.2024)                        | AD-0316-05-03      | 300.00   | 7.00            | 0.00      | 2,100.00     |
| XL-4618858190  | XL-TOXO IGM DETERM (71292901.29.02.2024)                        | AD-0316-05-03      | 300.00   | 7.00            | 0.00      | 2,100.00     |
| XL-3271749190  | XL-HCG + BETA DETERM (66436301-31.05.2024)                      | AD-0314-05-03      | 300.00   | 6.00            | 0.00      | 1,800.00     |
| XL-11776223190 | XL-CA 125 G2 DETERM (66837403-30.04.2024)                       | 408-RBE-0315       | 100.00   | 7.00            | 0.00      | 700.00       |
| XL-3045838122  | XL-CA 15-3 DETERM (67129401-31.03.2024)                         | AD-0313-05-03      | 100.00   | 7.50            | 0.00      | 750.00       |
| XL-11776193122 | XL-CA 19-9 DETERM (64362405-29.02.2024)                         | AD-0313-05-03      | 100.00   | 7.00            | 0.00      | 700.00       |
| XL-6656021190  | XL-ESTRADIOL G3 DETERM (67083803-30.11.2023)                    | AD-0314-05-03      | 100.00   | 4.50            | 0.00      | 449.54       |
| XL-8932352190  | XL-FSH E411 DETERM (70101901-30.06.2024)                        | 12188-DME-0921     | 499.00   | 3.50            | 0.00      | 1,746.50     |
| XL-12017547122 | XL-INSULINA DETERM (68250101-31.05.2024)                        | AD-0314-05-03      | 799.00   | 4.80            | 0.00      | 3,835.20     |
| XL-7092539190  | XL-PROGESTERONE DETERM (66294803-31.10.2023)                    | 747-RBE-0116       | 500.00   | 3.50            | 0.00      | 1,750.00     |
| XL-11732234122 | XL-LH DETERM (62103005-30.11.2023)                              | AD-0314-05-03      | 500.00   | 3.50            | 0.00      | 1,750.00     |

| Cod. Principal     | Descripción   | Registro Sanitario | Cant.     | Precio Unitario | Descuento | Precio Total |
|--------------------|---|--------------------|-----------|-----------------|-----------|--------------|
| XL-3203093190      | XL-PROLACTINA DETERM (65549403-29.02.2024)            | AD-0314-05-03      | 500.00    | 3.50            | 0.00      | 1,750.00     |
| XL-8828601190      | XL-PSA LIBRE DETERM (66935201-31.03.2024)             | 10304-DME-1020     | 800.00    | 7.00            | 0.00      | 5,600.00     |
| XL-8791686190      | XL-PSA TOTAL E411 DETERM (64897303-31.01.2024)        | 10304-DME-1020     | 800.00    | 4.50            | 0.00      | 3,600.00     |
| XL-7976836190      | XL-FT4 GEN3 DETERM (67527905-30.11.2023)              | 4035-DME-0618      | 2,400.00  | 3.07            | 0.00      | 7,368.00     |
| XL-8429324190      | XL-TSH E411 DETERM (70222301-31.12.2023)              | 4035-DME-0618      | 3,998.00  | 2.60            | 0.00      | 10,394.80    |
| XL-9005803190      | XL-FT3 DETERM (68665601-30.04.2024)                   | 12184-DME-0921     | 1,400.00  | 3.00            | 0.00      | 4,200.00     |
| XL-8946353190      | XL-TESTOSTERONA E411 DETERM (68876501-30.04.2024)     | 12188-DME-0921     | 800.00    | 4.50            | 0.00      | 3,600.00     |
| XL-8906556190      | XL-TIROGLOBULINA E411 DETERM (70218101.29.02.2024)    | 11422-DME-0321     | 100.00    | 10.00           | 0.00      | 1,000.00     |
| XL-5094798190      | XL-TROPONINA I STAT E411 DETERM (64719101-30.11.2023) | AD-230-04-11       | 100.00    | 9.90            | 0.00      | 990.00       |
| XL-DIR231010701004 | XL-DETERMINACIONES DE ORINA (20220723-22.07.2024)     | 749-RBE-0116       | 10,200.00 | 2.00            | 0.00      | 20,400.00    |
| XL-3737551190      | XL-FERRITINA E411 DETERM (69522003-30.06.2024)        | AD-248-1-05-11     | 100.00    | 5.00            | 0.00      | 500.00       |

| Información Adicional   |                                  |
|-------------------------|----------------------------------|
| <b>Email:</b>           | zoila.sicha@iess.gob.ec          |
| <b>Dirección Envío:</b> | AV DE LA CIUDAD SN (LA BARRANCA) |

|                           |                   |
|---------------------------|-------------------|
| SUBTOTAL SIN DESCUENTOS   | 95,109.04         |
| VALOR DESCUENTOS          | 0.00              |
| VALOR DESCUENTO ADICIO.   | 0.00              |
| SUBTOTAL 12%              | 95,109.04         |
| SUBTOTAL 0%               | 0.00              |
| SUBTOTAL No objeto de IVA | 0.00              |
| SUBTOTAL SIN IMPUESTOS    | 95,109.04         |
| ICE                       | 0.00              |
| IVA 12%                   | 11,413.08         |
| <b>VALOR TOTAL</b>        | <b>106,522.12</b> |

| Forma Pago                                   | Valor      | Plazo | Tiempo |
|--|------------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 106,522.12 | 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**