



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036710**

**NUMERO DE AUTORIZACIÓN**

1902202401019036063600120010030000367102425449412

**FECHA Y HORA DE AUTORIZACION**

2024-02-19 17:04:23

**AMBIENTE: PRODUCCION**

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



1902202401019036063600120010030000367102425449412

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL BASICO MARIA LORENA SERRANO

RUC/CI: 0760005810001

Fecha Emisión: 19/02/2024

Guía de Remisión:

Dirección PANAMERICANA SUR S/N ENTRE, CARCHI Y 9 MAYO.072950500

Teléfono: 072950500

| Cod. Principal | Descripción   | Registro Sanitario | Cant.    | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|----------|-----------------|-----------|--------------|
| XL-4404483190  | XL-GLUC HK 800T, DETERM C311 (75437401-31.01.2025)      | AD-0608-03-04      | 6,400.00 | 0.28            | 0.00      | 1,792.00     |
| XL-4460715190  | XL-UREA, 500T, DETERM C311 (76574301 31.08.2024)        | AD-0608-03-04      | 5,500.00 | 0.34            | 0.00      | 1,870.00     |
| XL-4810716190  | XL-CREAJ GEN 700T, DETERM C311 (75050901-30.06.2025)    | AD-0608-03-04      | 5,500.00 | 0.34            | 0.00      | 1,870.00     |
| XL-3183807190  | XL-ACIDO URICO, 400T DETERM C311 (75303401-30.09.2024)  | AD-0608-03-04      | 2,400.00 | 0.33            | 0.00      | 792.00       |
| XL-3183734190  | XL-TP 300T, DETERM C311 (75011801-31.12.2024)           | AD-0608-03-04      | 1,500.00 | 0.48            | 0.00      | 720.00       |
| XL-3183688122  | XL-ALBUMINA BCG 300T, DETERM C311 (74416001-31.10.2024) | AD-0608-03-04      | 1,500.00 | 0.45            | 0.00      | 675.00       |
| XL-5795397190  | XL-BIL T DPD 250T, DETERM C311 (71024901-30.11.2024)    | AD-583-06-13       | 1,000.00 | 0.36            | 0.00      | 360.00       |
| XL-5589061190  | XL- BIL D GEN, 350T, DETERM C311 (75538601-31.01.2025)  | AD-515-03-13       | 1,000.00 | 0.40            | 0.00      | 400.00       |
| XL-20767107322 | XL-TRIG,250T, DETERM C311 (74337201-31.07.2024)         | 13856-DME-1222     | 3,600.00 | 0.45            | 0.00      | 1,620.00     |
| XL-3039773190  | XL-CHOLESTEROL, 400T DETERM C311 (76614201-31.08.2024)  | AD-138-09-10       | 3,600.00 | 0.42            | 0.00      | 1,512.00     |
| XL-7528566190  | XL-HDL-C GEN4, 350 T, DETERM C311(74051101-30.06.2025)  | 3131-DME-1117      | 1,500.00 | 1.10            | 0.00      | 1,650.00     |
| XL-7005717190  | XL-LDLC GEN 3 200T, DETERM C311 (74701501.31.07.2025)   | 6903-DME-0519      | 1,500.00 | 1.67            | 0.00      | 2,505.00     |
| XL-3333752190  | XL-ALP IFCC 200T, DETERM C311 (75292101-30.06.2024)     | AD-138-09-10       | 800.00   | 0.46            | 0.00      | 368.00       |
| XL-3183742122  | XL-AMILASA 300T, DETERM C311 (74765501-31.08.2024)      | AD-0608-03-04      | 600.00   | 0.84            | 0.00      | 504.00       |
| XL-3029590322  | XL-LIPASA, 200T, DETERM C311 (76717701-31.12.2024)      | AD-0608-03-04      | 600.00   | 1.20            | 0.00      | 720.00       |
| XL-3004732122  | XL-LDH IFCC, 300T, DETERM C311 (75292901-30.09.2024)    | AD-0608-03-04      | 500.00   | 0.52            | 0.00      | 260.00       |
| XL-20764949322 | XL-ASTL, 500T, DETERM C311 (76023301-31.01.2025)        | AD-138-09-10       | 5,000.00 | 0.44            | 0.00      | 2,200.00     |
| XL-20764957322 | XL-ALTL, 500T, DETERM C311 (76928001-31.03.2025)        | AD-138-09-10       | 5,000.00 | 0.44            | 0.00      | 2,200.00     |
| XL-5336163190  | XL-HBA1C TQ, 150T, DETERM C311 (76318801-31.05.2025)    | AD-182-02-11       | 600.00   | 6.20            | 0.00      | 3,720.00     |
| XL-3002721122  | XL-GGT, 400T, DETERM C311 (76573201-31.08.2024)         | AD-138-09-10       | 200.00   | 0.56            | 0.00      | 112.07       |

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-3112349180   | XL-ELECTROLITOS, DETERM (SNAPPACK)<br>(733621-04.09.2025) | 3592-DME-02<br>18  | 900.00 | 1.65            | 0.00      | 1,485.00                  |                  |
| <b>Información Adicional</b>  |   |                    |        |                 |           |                           |                  |
| <b>Email:</b> asaludguabo@hotmail.com   |   |                    |        |                 |           |                           |                  |
| <b>Dirección Envío:</b> HOSPITAL BASICO MARIA LORENA SERRANO :<br>PANAMERICANA SUR S/N ENTRE, CARCHI Y 9 MAYO., |   |                    |        |                 |           |                           |                  |
| Forma Pago  | Valor   | Plazo              | Tiempo |                 |           |                           |                  |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO  | 30,615.28   | 0                  | 0      |                 |           |                           |                  |
|   |   |                    |        |                 |           | SUBTOTAL SIN DESCUENTOS   | 27,335.07        |
|   |   |                    |        |                 |           | VALOR DESCUENTOS          | 0.00             |
|   |   |                    |        |                 |           | VALOR DESCUENTO ADICIO.   | 0.00             |
|   |   |                    |        |                 |           | SUBTOTAL 12%              | 27,335.07        |
|   |   |                    |        |                 |           | SUBTOTAL 0%               | 0.00             |
|   |   |                    |        |                 |           | SUBTOTAL No objeto de IVA | 0.00             |
|   |   |                    |        |                 |           | SUBTOTAL SIN IMPUESTOS    | 27,335.07        |
|   |   |                    |        |                 |           | ICE                       | 0.00             |
|   |   |                    |        |                 |           | IVA 12%                   | 3,280.21         |
|   |   |                    |        |                 |           | <b>VALOR TOTAL</b>        | <b>30,615.28</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**