



RUC.: 0190360636001

NOTA DE CREDITO

No.: 001-003-00000881

NUMERO DE AUTORIZACIÓN

2203202404019036063600120010030000008819775564216

FECHA Y HORA DE AUTORIZACION

2024-03-22 08:28:32

AMBIENTE: PRODUCCION

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



2203202404019036063600120010030000008819775564216

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL GENERAL TEOFILO DAVILA

RUC/CI: 0760004760001

Fecha Emisión: 22/03/2024

Dirección BUENAVISTA Y BOYACA072935570 MACHALA, EL OROECUADOR Teléfono: 072935570

Comprobante que se modifica: 001-003-000036768

Fecha Emisión (Comprobante a modificar): 22/02/2024

Razón de Modificación: cambio de fecha

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
XL-6510167001	XL-BIOMETRÍA HEMÁTICA AUTOMATIZADA (P3260-21.02.2025)	19,200.00	2.00	0.00	S	38,400.00
XL-DIR22202021	XL-DETERM ORINA AUTOMATIZADA (20230320-19.03.2025)	6,400.00	1.80	0.00	S	11,520.00
XL-10825468001	XL-ELECTROLITOS (NA, K, CL) DETERM (B92_2023-23.11.2024)	12,800.00	1.45	0.00	S	18,560.00
XL-8057800190	XL-GLUCOSA, DETER, COBAS CGREEN (74766101-30.11.2024/75437401-31.01.2025)	22,400.00	0.38	0.00	S	8,512.00
XL-4460715190	XL-UREA, 500T, DETERM, COBAS (76574301-31.08.2024)	16,000.00	0.38	0.00	S	6,080.00
XL-8057532190	XL-CREATININA, DETERM,2500T,COBAS GREEN (74766201-30.06.2025/76477901-01.08.2025)	16,000.00	0.33	0.00	S	5,280.00
xl-8058750190	XL-ACIDO URICO, DETERM,1300T,COBAS C PACK GREEN (75127101-30.09.2024/75303401-01.09.2024)	3,840.00	0.38	0.00	S	1,459.20
XL-8058652190	XL-PROTEINAS TOTALES, 1050T, COBAS C PACK EEN (76240601-28.02.2025/75011801-31.12.2024)	4,800.00	0.38	0.00	S	1,824.00
XL-3333825190	XL-TOTAL PROTEINAS EN ORINA TPUC C311, DETERM (75158401-31.12.2024)	96.00	0.68	0.00	S	65.28
XL-8056692190	XL-ALBUMINA, 750T, COBAS (77191701-31.03.2025/74416001-31.10.2024-77576901-31.03.2025)	4,800.00	0.44	0.00	S	2,112.00
XL-8056960190	XL-BILIRRUBINA TOTAL, 1050T, CGREEN (71751001-31.12.2024/71024901-31.11.2024/73616901-31.01.2025)	4,800.00	0.45	0.00	S	2,160.00
XL-8056951190	XL-BILIRRUBINA DIRECTA, 1000T, CGREEN (76043701-28.02.2025/75538601-01.01.2025)	4,800.00	0.45	0.00	S	2,160.00
xl-8058687190	XL-TRIGLICERIDOS, 1000T, CGREEN (76613101-31.12.2024/75656401-31.10.2024)	3,840.00	0.57	0.00	S	2,188.80
XL-8057443190	XL-CHOL2, DETERM, CGREEN (76043301-31.08.2024)	3,840.00	0.44	0.00	S	1,689.60
XL-8057877190	XL-HDL COLESTEROL,700T, CGREEN (74051901-30.04.2025/73030401-01.04.2025)	3,840.00	1.22	0.00	S	4,684.80
XL-8057966190	XL-LDL COLESTEROL DETERM (73030401-30.04.2025/74701501-31.07.2025)	3,840.00	1.23	0.00	S	4,723.20

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
XL-3333752190	XL-ALP IFCC 200T, DETERM (75292101-30.06.2024/77197501-31.08.2024/76575701-31.08.2024)	3,840.00	0.55	0.00	S	2,112.00
XL-3002721122	XL-GGT, 400T COBAS C311 (76573201-31.08.2024)	1,280.00	0.80	0.00	S	1,024.00
XL-8056811190	XL-AMILASA, 750T, C GREEN (76380801-30.11.2024/76573701-01.11.2024)	2,560.00	0.88	0.00	S	2,252.80
XL-8057982190	XL-LIPASA, DETERM, 200T, CGREEN (75362401-30.09.2024/76085301-31.10.2024/76717701-31.12.2024)	2,560.00	1.24	0.00	S	3,174.40
xl-8056838190	XL-AST- 500T, CGREEN (75268601-31.12.2024/76023301-31.01.2025)	12,800.00	0.66	0.00	S	8,448.00
XL-8056773190	XL-TGP (ALT) DETERM 450T, CGREEN (75641501-31.01.2025/76928001-31.03.2025)	12,800.00	0.66	0.00	S	8,448.00
XL-3015050122	XL-TRSF GEN2, 100T, C311 (75224401-31.08.2025)	320.00	3.51	0.00	S	1,123.20
XL-8445699190	XL-HEMOGLOBINA GLICOSILADA, DETERM 200T, CGREEN (71505601-31.08.2024/71888701-31.08.2024)	1,600.00	6.00	0.00	S	9,600.00
XL-5061482190	XL-CA, GEN2 300T, C311 DETERM (76576301-28.02.2025/76942201-31.03.2025)	960.00	0.59	0.00	S	566.40
XL-3183793122	XL-PHOSFORO 250T, C311 DETERM (75436701-31.12.2024)	320.00	0.42	0.00	S	134.40
XL-6481647190	XL-MG GEN2, 250T, DETERM (76573101-31.08.2025)	320.00	0.59	0.00	S	188.80
XL-8057460190	XL-CK, 500T, COBAS C503 DETERM (74419201-30.04.2024/77237801-31.09.2024)	960.00	1.06	0.00	S	1,017.60
XL-8057486190	XL-CK-MBL, 150 TEST COBAS C503 (76129901-31.07.2024/74769701-31.06.2024/75477901-31.06.2024)	960.00	1.50	0.00	S	1,440.00
XL-7103352190	XL-PT SCREEN T411 10X10 DETERM (73045501-31.01.2025)	6,400.00	1.79	0.00	S	11,456.00
XL-7103433190	XL-APTT LOWS T411 10X10 DETERM (60651101-31.08.2025)	6,400.00	1.78	0.00	S	11,392.00
XL-6368590190	XL-ANTI TPO E411 (74149602-31.07.2024)	80.00	5.34	0.00	S	426.88
xl-8057591190	XL-PCR,4, DETERM, 500T, CPGREEN (75027001-30.09.2024/74064701-31.07.2024/77295401-31.12.2024)	5,760.00	2.10	0.00	S	12,096.00
XL-8105472190	XL-ASLOT, 200 TEST, CPGREEN (72684901-31.07.2024/73817301-31.09.2024)	224.00	2.37	0.00	S	530.88
XL-20764574322	XL-FRII,100T COBAS C311 (73130501-31.05.2025)	224.00	3.01	0.00	S	674.24
XL-84443432190	XL-TSH, E2G 300 V2, DETERM (72901301-30.09.2024/74189901-31.11.2024/74585701-31.05.2024)	1,920.00	2.70	0.00	S	5,184.00
XL-9007725190	XL-TRIYODOTIRONINA TOTAL T3 DETERM (74652601-31.12.2024/73567502-31.11.2024)	640.00	2.75	0.00	S	1,760.00
XL-9007784190	XL-TIROXINA TOTAL T4 DETERM (74192001-30.11.2024)	640.00	2.37	0.00	S	1,516.80
XL-9005811190	XL-FT3 G3, E2G 300 V2, DETERM (73731401-30.11.2024/75320501-28.02.2025.)	640.00	2.75	0.00	S	1,760.00
XL-7976887190	XL-FT4, E2G 300, DETERM, (72391501-31.05.2024/76065501-31.12.2024)	640.00	2.75	0.00	S	1,760.00
XL-9315349190	XL-TROPONIN T E411 DETERM (68815501-30.04.2024)	640.00	10.06	0.00	S	6,438.40
XL-5094798190	XL-TROPONINA I STAT E411 DETERM (70394401-31.05.2024)	640.00	9.12	0.00	S	5,836.80
XL-3271749190	XL-HCG + BETA E411 DETERM (74457501-31.01.2025)	160.00	3.46	0.00	S	553.60
XL-9318712190	XL-PROCALCITONINA E411 DETERM (75597101-31.07.2025/70873103-31.11.2024/75597101-31.07.2025)	1,920.00	26.07	0.00	S	50,054.40
XL-8791732190	XL-PSA TTOTAL, E2G 300 V2, DETERM (71746703-31.08.2024/70823703-31.07.2024)	480.00	3.80	0.00	S	1,824.00
XL-8828610190	XL-PSA FREE, E2G 300 V2, DETERM (73065701-31.10.2024/72616901-31.10.2024)	480.00	3.80	0.00	S	1,824.00
XL-9015124190	XL-AFP E411 DETERM (74542901-31.03.2025)	320.00	4.71	0.00	S	1,507.20
XL-7026986190	XL-CA125 E2G 300, DETERM (71747201-31.10.2024)	320.00	5.00	0.00	S	1,600.00
XL-7027079190	XL-CEA E411, DETERM (72551902-30.09.2024)	480.00	4.93	0.00	S	2,366.40
XL-7027001190	XL-CA 15-3, E2G 300, DETERM (72285401 -30.09.2024)	160.00	5.00	0.00	S	800.00

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XL-7027028190	XL-CA 199, E2G 300, DETERM (70569103-30.09.2024)	160.00	5.48	0.00	S	876.80
XL-9005692190	XL-CA 72-4, DETERM (69879901-31.08.2024)	160.00	4.97	0.00	S	795.20
XL-4827031190	XL-IGE, DETERM (76290501-31.07.2025)	256.00	4.00	0.00	S	1,024.00
XL-7027273190	XL-FERRITINA 300 TEST, DETERM (70212103-30.06.2024/73671103-30.11.2024)	640.00	4.98	0.00	S	3,187.20
XL-7251068190	XL-PARATHORMONA, E2G 300, DETERM (70634601-30.06.2024)	480.00	10.50	0.00	S	5,040.00
XL-8932352190	XL-FSH E411 DETERM (70101902-30.06.2024)	96.00	3.28	0.00	S	314.88
XL-11732234122	XL-LH E411 DETERM (69581103-30.09.2024)	96.00	3.19	0.00	S	306.24
XL-7092539190	XL-PROGESTERONE G3 E411 DETERM (74336501-31.08.2024)	96.00	3.43	0.00	S	329.28
XL-3203093190	XL-PROLACTINA E411 DETERM (71613701-31.10.2024)	96.00	3.33	0.00	S	319.68
XL-6656021190	XL-ESTRADIOL G3 E411 DETERM (76718301-31.01.2025)	96.00	3.19	0.00	S	306.24
XL-7251670190	XL-ANTI-CCP E2G 100, DETERM (69025301-31.12.2024)	160.00	6.05	0.00	S	968.00
XL-4912551190	XL-DIMERO D C311, DETERM (75428101-31.08.2024)	320.00	10.50	0.00	S	3,360.00
XL-7819382023	XL-TIRAS INSTANT, DETERM (302669-30.05.2025)	20,800.00	0.57	0.00	S	11,856.00
XL-3603539200	XL-LANCETAS SAFE T- PP DETERM (2308114-01.01.2027)	20,800.00	0.15	0.00	S	3,120.00
XL-4618815190	XL-TOXO IGG E411 DETERM (70022401-30.09.2024)	480.00	5.00	0.00	S	2,400.00
XL-4618858190	XL-TOXO IGM E411 DETERM (74065401-31.07.2024)	480.00	5.00	0.00	S	2,400.00
XL-4784596190	XL-CVM IGG E411 DETERM (74331401-31.08.2024)	480.00	5.00	0.00	S	2,400.00
XL-	XL-CMV IGM E411 DETERM (73450201-30.06.2024)	480.00	5.00	0.00	S	2,400.00
XL-5572185190	XL-HSV-1 IGG E411 DETERM (74013301-30.11.2024)	480.00	6.80	0.00	S	3,264.00
XL-8498598190	XL ANTI-HBS G2 E411 DETERM (73002403-31.12.2024)	160.00	5.05	0.00	S	808.00
XL-8836981190	XL-HEPATITIS C, DETERM (74817701-31.07.2024)	96.00	4.30	0.00	S	412.80
XL-3004732122	XL-LDH IFCC, 300T, C311 DETERM (75292901-30.09.2024)	480.00	0.47	0.00	S	225.60
XL-8057931190	XL-IRON2, DETERM, 700T,CPACK GREEN (73453301-31.05.2024)	480.00	0.55	0.00	S	264.00

Información Adicional	
Email:	cphtdeloro@hotmail.com

SUBTOTAL SIN DESCUENTOS	318,688.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	318,688.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	318,688.00
ICE	0.00
IVA 12%	38,242.58
VALOR TOTAL	356,930.56

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699