



RUC.: 0190360636001

FACTURA

No.: 001-003-000037827

NUMERO DE AUTORIZACIÓN

1405202401019036063600120010030000378279188833712

FECHA Y HORA DE AUTORIZACION

2024-05-14T15:12:21-05:00

AMBIENTE: PRODUCCION

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



1405202401019036063600120010030000378279188833712

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, DE MACAS073703800

RUC/CI: 1460003470001

Fecha Emisión: 14/05/2024

Guía de Remisión:

Dirección EULALIA VELIN S/N Y TOBIASMORONA SANTIAGO, ECUADOR MORONA SANTIAGO, MACAS

Teléfono: 073703800

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-4404483190	XL-GLUC HK 800T C311 DETERM (76614601.31.03.2025)	AD-0608-03-04	6,003.00	0.35	0.00	2,101.05
XL-4460715190	XL-UREA, 500T, C311 DETERM (77189401.30.09.2024)	AD-0608-03-04	5,916.00	0.30	0.00	1,774.80
XL-4810716190	XL-CREAJ GEN 700T, C311 DETERM (76477901.31.08.2025)	AD-0608-03-04	6,000.00	0.25	0.00	1,500.00
XL-3183807190	XL-ACIDO URICO, 400T C311 DETERM (75303401.30.09.2024)	AD-0608-03-04	800.00	0.30	0.00	240.00
XL-5795397190	XL-BIL T DPD 250T, COBAS C311 (DETERM (73616901.31.01.2025)	AD-583-06-13	1,000.00	0.46	0.00	460.00
XL-5589061190	XL- BIL D GEN, 350T, COBAS C311 XL- BIL D GEN, 350T, C311 DETERM (75538601.31.01.2025)	AD-515-03-13	1,000.00	0.45	0.00	450.00
XL-20764949322	XL-ASTL, 500T C311 DETERM (76023301.31.01.2025)	AD-138-09-10	1,300.00	0.42	0.00	546.00
XL-20764957322	XL-ALTL, 500T C311 DETERM (76928001.31.03.2025)	AD-138-09-10	1,300.00	0.42	0.00	546.00
XL-3183734190	XL-TP 300T, COBAS C311 DETERM (76019801.28.02.2025)	AD-0608-03-04	900.00	0.32	0.00	288.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 DETERM (77576901.31.03.2025)	AD-0608-03-04	900.00	0.40	0.00	360.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (78336101.31.11.2024)	AD-138-09-10	2,000.00	0.40	0.00	800.00
XL-7528566190	XL-HDL-C GEN4, 350 TEST COBAS C311 DETERM (72375701-31.03.2025)	3131-DME-1117	2,000.00	1.20	0.00	2,400.00
XL-7005717190	XL-LDLC GEN 3 200T, COBAS C311 (74701501-31.07.2025)	6903-DME-0519	2,000.00	1.60	0.00	3,200.00
XL-20767107322	XL-TRIG,250T, DETERM C311 (77895901-28.02.2025)	13856-DME-1222	1,999.00	0.50	0.00	999.50
XL-3333752190	XL- FOSFATASA ALCALINA C311 DETERM (77197501.31.08.2024)	AD-138-09-10	800.00	0.50	0.00	400.00
XL-5061482190	XL-CA, GEN2 300T, C311 DETERM C311 (76576301.28.02.2025)	AD-515-03-13	299.00	0.30	0.00	89.70
XL-3004732122	XL-LDH IFCC, 300T, COBAS C311 DETERM C311 (75292901.30.09.2024)	AD-0608-03-04	600.00	0.40	0.00	240.00
XL-5336163190	XL-HBA1C TQ GEN3, 150 DETERM (76516101-30.06.2025)	AD-182-02-11	150.00	6.00	0.00	900.00
XL-3183696122	XL-IRON GEN2, 200T, C311 DETERM (75290901-30.09.2024)	AD-0608-03-04	200.00	0.45	0.00	90.00
XL-69233641	XL-SYPHILIS, DETERM (718989013-31.10.2024)	12589-DME-0122	200.00	1.80	0.00	360.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-6481647190	XL-MG GEN2, 250T, DETERM C311 (76573101.31.08.2025)	AD-515-03-13	200.00	0.40	0.00	80.00
XL-3183793122	XL-PHOSFORO 250T, C311 (75436701.31.12.2024)	AD-0138-09-10	200.00	0.25	0.00	50.00
XL-3333825190	XL-TPUC GEN 3 C311 DCETERM (75158401.31.12.2024)	AD-145-11-10	150.00	1.50	0.00	225.00
XL-3183742122	XL-AMILASA 300T, DETERM C311 (76573701.30.11.2024)	AD-0608-03-04	1,000.00	0.70	0.00	700.00
XL-4912551190	XL-DIMERO D C311 DETERM C311 (75428101.31.08.2024)	AD-166-12-10	100.00	11.00	0.00	1,100.00
XL-7190808190	XL-CK-MBL, 100T DETERM (78473301-30.11.2024)	2850-DME-0817	200.00	2.00	0.00	400.00
XL-3112349180	XL-ELECTROLITOS, DETERM (734431-31.10.2025)	3592-DME-0218	3,000.00	1.60	0.00	4,800.00
XL-3260917184	XL- GASOMETRÍA S1 DETERM (21432082-12.05.2025)	600-RBE-0715	800.00	8.50	0.00	6,800.00
XL-7876033190	XL-PCR4 X 250T C311, DETERM (75025401.30.09.2024)	10150-DME-0920	2,000.00	2.20	0.00	4,400.00
XL-3029590322	XL-LIPASA, 200T C311 DETERM (76717701.31.12.2024)	AD-0608-03-04	800.00	1.00	0.00	800.00
XL-4489403190	XL-ASLO TQ,150T, C311 DETERM (77036101-31.03.2025)	AD-145-11-10	100.00	3.20	0.00	320.00
XL-20764574322	XL-FRII,100T C311 DETERM (73130501-31.05.2025)	AD-216-04-11	100.00	2.20	0.00	220.00
XL-8429324190	XL-TSH 4 COBAS E411 (77243403-31.08.2024)	4035-DME-0618	500.00	2.20	0.00	1,100.00
XL-8791686190	XL-PSA E 411 (76303401-30.04.2025)	10304-DME-1020	100.00	4.11	0.00	410.73
XL-8828601190	XL-PSA LIBRE (72616903-31.10.2024)	10304-DME-1020	100.00	4.35	0.00	435.00
XL-3271749190	XL-HCG + BETA E411 DETERM (74457503-31.01.2025)	AD-0314-05-03	100.00	2.90	0.00	290.00
XL-3737551190	XL-FERRITINA E411, DETERM (73671105-30.11.2024)	AD-248-1-05-11	100.00	3.60	0.00	360.00
XL-9318712190	XL-PROCALCITONINA E411, DETERM (75591602-31.01.2025)	12409-DME-1121	100.00	25.00	0.00	2,500.00
XL-7976836190	XL-FT4 GEN3 E411, DETERM (76723503-31.01.2025)	4035-DME-0618	500.00	2.20	0.00	1,100.00
XL-9005803190	XL-FT3 DETERM (75320501-28.02.2025)	13952-DME-1222	400.00	2.20	0.00	880.00
XL-5094798190	XL-TROPONINA I STAT E411 (72991501-31.10.2024)	AD-230-04-11	100.00	9.00	0.00	900.00

Información Adicional

Email: marbella.briones@saludzona6.gob.ec

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	52,458.15	0	0

SUBTOTAL SIN DESCUENTOS	45,615.78
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	45,615.78
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	45,615.78
ICE	0.00
IVA 15%	6,842.37
VALOR TOTAL	52,458.15

**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**