



RUC.: 0190360636001

**GUIAS DE REMISION**

**No.: 001-003-000037827**

**NUMERO DE AUTORIZACIÓN**

1405202406019036063600120010030000378275945072712

**FECHA Y HORA DE AUTORIZACION**

2024-05-14T15:14:40-05:00

**AMBIENTE: PRODUCCION**

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



1405202406019036063600120010030000378275945072712

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

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro

|  |   |                              |            |                     |            |
|--|---|------------------------------|------------|---------------------|------------|
| <b>RUC/CI(Transportista):</b>          | 0190386287001   |                              |            |                     |            |
| <b>Razón Social/Nombres Apellidos:</b> | TRANSPORTE CADURHITRANS CIA LTDA  |                              |            |                     |            |
| <b>Punto de Partida:</b>               | JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO                                 |                              |            |                     |            |
| <b>Fecha inicio Transporte:</b>        | 14/05/2024  | <b>Fecha Fin Transporte:</b> | 15/05/2024 | <b>Placa:</b>       | HBC-6627   |
| <b>Comprobante de Venta:</b>           | 001-003-000037827   | <b>Aut.:</b>                 |            | <b>Fec.Emisión:</b> | 14/05/2024 |
| <b>Motivo Traslado:</b>                | ENTREGA DE MERCADERIA   |                              |            |                     |            |
| <b>Destino(Punto de Llegada):</b>      | EULALIA VELIN S/N Y TOBIASMORONA SANTIAGO,ECUADORMORONA SANTIAGO, MACAS |                              |            |                     |            |
| <b>RUC/CI (Destinatario):</b>          | 1460003470001   |                              |            |                     |            |
| <b>Razón Social/Nombres Apellidos:</b> | HOSPITAL GENERAL, DE MACAS  |                              |            |                     |            |
| <b>Documento Aduanero:</b>             | <b>Código Establecimiento Destino:</b>                                  |                              |            |                     |            |
| <b>Ruta:</b>                           |   |                              |            |                     |            |

| CODIGO         | DESCRIPCION  | CANTIDAD | CODIGO AUX |
|----------------|--|----------|------------|
| XL-4404483190  | XL-GLUC HK 800T C311 DETERM (76614601.31.03.2025)                                      | 6,003.00 |            |
| XL-4460715190  | XL-UREA, 500T, C311 DETERM (77189401.30.09.2024)                                       | 5,916.00 |            |
| XL-4810716190  | XL-CREAJ GEN 700T, C311 DETERM (76477901.31.08.2025)                                   | 6,000.00 |            |
| XL-3183807190  | XL-ACIDO URICO, 400T C311 DETERM (75303401.30.09.2024)                                 | 800.00   |            |
| XL-5795397190  | XL-BIL T DPD 250T, COBAS C311 (DETERM (73616901.31.01.2025)                            | 1,000.00 |            |
| XL-5589061190  | XL- BIL D GEN, 350T, COBAS C311 XL- BIL D GEN, 350T, C311 DETERM (75538601.31.01.2025) | 1,000.00 |            |
| XL-20764949322 | XL-ASTL, 500T C311 DETERM (76023301.31.01.2025)  | 1,300.00 |            |
| XL-20764957322 | XL-ALTL, 500T C311 DETERM (76928001.31.03.2025)  | 1,300.00 |            |
| XL-3183734190  | XL-TP 300T, COBAS C311 DETERM (76019801.28.02.2025)                                    | 900.00   |            |
| XL-3183688122  | XL-ALBUMINA BCG 300T C311 DETERM (77576901.31.03.2025)                                 | 900.00   |            |
| XL-3039773190  | XL-CHOLESTEROL, 400T C311 DETERM (78336101-31.11.2024)                                 | 2,000.00 |            |
| XL-7528566190  | XL-HDL-C GEN4, 350 TEST COBAS C311 DETERM (72375701-31.03.2025)                        | 2,000.00 |            |
| XL-7005717190  | XL-LDLC GEN 3 200T, COBAS C311 (74701501-31.07.2025)                                   | 2,000.00 |            |
| XL-20767107322 | XL-TRIG,250T, DETERM C311 (77895901-28.02.2025)  | 1,999.00 |            |
| XL-3333752190  | XL- FOSFATASA ALCALINA C311 DETERM (77197501.31.08.2024)                               | 800.00   |            |
| XL-5061482190  | XL-CA, GEN2 300T, C311 DETERM C311 (76576301.28.02.2025)                               | 299.00   |            |
| XL-3004732122  | XL-LDH IFCC, 300T, COBAS C311 DETERM C311 (75292901.30.09.2024)                        | 600.00   |            |
| XL-5336163190  | XL-HBA1C TQ GEN3, 150 DETERM (76516101-30.06.2025)                                     | 150.00   |            |
| XL-3183696122  | XL-IRON GEN2, 200T, C311 DETERM (75290901-30.09.2024)                                  | 200.00   |            |
| XL-69233641    | XL-SYPHILIS, DETERM (718989013-31.10.2024)   | 200.00   |            |
| XL-6481647190  | XL-MG GEN2, 250T, DETERM C311 (76573101.31.08.2025)                                    | 200.00   |            |
| XL-3183793122  | XL-PHOSFORO 250T, C311 (75436701.31.12.2024)   | 200.00   |            |
| XL-3333825190  | XL-TPUC GEN 3 C311 DCETERM (75158401.31.12.2024)                                       | 150.00   |            |
| XL-3183742122  | XL-AMILASA 300T, DETERM C311 (76573701.30.11.2024)                                     | 1,000.00 |            |

| CODIGO         | DESCRIPCION  | CANTIDAD | CODIGO AUX |
|----------------|--|----------|------------|
| XL-4912551190  | XL-DIMERO D C311 DETERM C311 (75428101.31.08.2024)   | 100.00   |            |
| XL-7190808190  | XL-CK-MBL, 100T DETERM (78473301-30.11.2024)         | 200.00   |            |
| XL-3112349180  | XL-ELECTROLITOS, DETERM (734431-31.10.2025)          | 3,000.00 |            |
| XL-3260917184  | XL- GASOMETRÍA S1 DETERM (21432082-12.05.2025)       | 800.00   |            |
| XL-7876033190  | XL-PCR4 X 250T C311, DETERM (75025401.30.09.2024)    | 2,000.00 |            |
| XL-3029590322  | XL-LIPASA, 200T C311 DETERM (76717701.31.12.2024)    | 800.00   |            |
| XL-4489403190  | XL-ASLO TQ,150T, C311 DETERM (77036101-31.03.2025)   | 100.00   |            |
| XL-20764574322 | XL-FRII,100T C311 DETERM (73130501-31.05.2025)       | 100.00   |            |
| XL-8429324190  | XL-TSH 4 COBAS E411 (77243403-31.08.2024)            | 500.00   |            |
| XL-8791686190  | XL-PSA E 411 (76303401-30.04.2025)                   | 100.00   |            |
| XL-8828601190  | XL-PSA LIBRE (72616903-31.10.2024)                   | 100.00   |            |
| XL-3271749190  | XL-HCG + BETA E411 DETERM (74457503-31.01.2025)      | 100.00   |            |
| XL-3737551190  | XL-FERRITINA E411, DETERM (73671105-30.11.2024)      | 100.00   |            |
| XL-9318712190  | XL-PROCALCITONINA E411, DETERM (75591602-31.01.2025) | 100.00   |            |
| XL-7976836190  | XL-FT4 GEN3 E411, DETERM (76723503-31.01.2025)       | 500.00   |            |
| XL-9005803190  | XL-FT3 DETERM (75320501-28.02.2025)                  | 400.00   |            |
| XL-5094798190  | XL-TROPONINA I STAT E411 (72991501-31.10.2024)       | 100.00   |            |

**Datos Adicionales**

CONDUCTOR: CRISTIAN VELECELA C.I  
0302971221

**Total:** **46,017.00**

**Recibido por:** \_\_\_\_\_

*Solo firme si ha recibido TODOS los productos y en las cantidades especificadas en el documento .*