



RUC.: 0190360636001

FACTURA

No.: 001-003-000042444

NUMERO DE AUTORIZACIÓN

0904202501019036063600120010030000424446174059014

FECHA Y HORA DE AUTORIZACION

2025-04-09T09:12:12-05:00

AMBIENTE: PRODUCCION

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



0904202501019036063600120010030000424446174059014

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 GENERAL, DE MACAS073703800

RUC/CI: 1460003470001

Fecha Emisión: 09/04/2025

Guía de Remisión:

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

Teléfono: 073703800

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-4489403190	XL-ASLO TQ,150T, C311 DETERM (82332701-30.11.2025)	AD-145-11-10	100.00	3.77	0.00	376.80
XL-20764574322	XL-FRII,100T C311, DETERM (78268201-28.02.2026)	AD-216-04-11	200.00	0.58	0.00	116.00
XL-7876033190	XL-PCR4 X 250T C311, DETERM (81372401-31.08.2025)	10150-DME-0920	3,500.00	2.83	0.00	9,905.00
XL-3183742122	XL-AMILASA 300T, C311 DETERM (84604501-30.11.2025)	AD-0608-03-04	1,000.00	1.25	0.00	1,250.00
XL-5589061190	XL- BIL D GEN, 350T, C311 DETERM (82268201-30.11.2025)	AD-515-03-13	3,250.00	0.53	0.00	1,722.50
XL-5795397190	XL-BIL T DPD 250T, C311 DETERM (80222801-31.12.2025)	AD-583-06-13	3,250.00	0.53	0.00	1,722.50
XL-5061482190	XL-CA, GEN2 300T, C311 DETERM (83793101-31.01.2026)	AD-515-03-13	250.00	0.68	0.00	170.00
XL-7528566190	XL-HDL-C GEN4, 350 T C311 DETERM (77710301-31.12.2025)	3131-DME-1117	1,200.00	1.42	0.00	1,704.00
XL-7005717190	XL-LDLC GEN 3 200T, C311 DETERM (80134901-30.04.2026)	6903-DME-0519	800.00	2.35	0.00	1,880.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (85288601-31.10.2025)	AD-138-09-10	1,000.00	0.43	0.00	430.00
XL-7190808190	XL-CK-MBL, 100T C311 DETERM (85330001-31.10.2025)	2850-DME-0817	150.00	4.23	0.00	634.50
XL-4810716190	XL-CREAJ GEN 700T, C311 DETERM (78847601-31.12.2025)	AD-0608-03-04	9,000.00	0.33	0.00	2,970.00
XL-3004732122	XL-LDH IFCC, 300T, C311 DETERM (83409401-30.09.2025)	AD-0608-03-04	1,000.00	0.51	0.00	510.00
XL-3112349180	XL-ELECTROLLITOS, SNAPPK, 9180 9181 DETERM (743351-15.08.2026)	3592-DME-0218	1,800.00	1.69	0.00	3,042.00
XL-3183793122	XL-PHOSFORO 250T, C311 DETERM (81703601-31.10.2025)	AD-0138-09-10	200.00	0.42	0.00	84.00
XL-4404483190	XL-GLUC HK 800T, C311 DETERM (83647501-31.01.2026)	AD-0608-03-04	9,000.00	0.38	0.00	3,420.00
XL-5336163190	XL-HBA1C TQ GEN3, 150T C311, DETERM (80515001-31.03.2026)	AD-182-02-11	150.00	7.52	0.00	1,128.00
XL-3183696122	XL-IRON GEN2, 200T, C311 DETERM (84586501-30.11.2025)	AD-0608-03-04	200.00	0.63	0.00	126.00
XL-3029590322	XL-LIPASA, 200T C311 DETERM (84588101-30.11.2025)	AD-0608-03-04	1,000.00	1.46	0.00	1,460.00
XL-6481647190	XL-MG GEN2, 250T, C311 DETERM (82384601-30.06.2026)	AD-515-03-13	200.00	0.86	0.00	172.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3333825190	XL-TPUC GEN 3 C311 DETERM (84570001-31.08.2025)	AD-145-11-10	250.00	0.66	0.00	165.00
XL-20764957322	XL-ALTL, 500T C311 DETER, (84777201-31.03.2026)	AD-138-09-10	3,250.00	0.65	0.00	2,112.50
XL-20764949322	XL-ASTL, 500T C311 DETERM (83787301-31.01.2026)	AD-138-09-10	3,250.00	0.65	0.00	2,112.50
XL-20767107322	XL-TRIG,250T, DETERM C311 (84165901-30.11.2025)	13856-DME-1222	1,600.00	0.56	0.00	896.00
XL-4460715190	XL-UREA, 500T, C311 DETERM (84947201-30.09.2025)	AD-0608-03-04	6,500.00	0.44	0.00	2,860.00
XL-8429324190	XL-TSH 4 E411 DETERM (83823401.31.08.2025)	4035-DME-0618	800.00	2.72	0.00	2,176.00
XL-11731629322	XL-CEA E411 DETERM (79121603-30.09.2025)	AD-0313-05-03	100.00	5.15	0.00	515.00
XL-8791686190	XL-PSA E 411 DETERM (79646905-31.10.2025)	10304-DME-1020	190.00	4.60	0.00	874.00
XL-8828601190	XL-PSA LIBRE DETERM (85451901-30.06.2026)	10304-DME-1020	190.00	5.45	0.00	1,035.50
XL-3271749190	XL-HCG + BETA E411 DETERM (83810501-31.03.2026)	AD-0314-05-03	100.00	4.23	0.00	423.00
XL-3737551190	XL-FERRITINA E411 DETERM (82140601-31.01.2026)	AD-248-1-05-11	200.00	4.93	0.00	986.00
XL-12017547122	XL-INSULIN E411 DETERM (84171201-31.05.2026)	AD-0314-05-03	100.00	4.70	0.00	470.00
XL-9315268190	XL-PROBNP E411 DETERM (79975805-31.10.2025)	3194-DME-1117	100.00	23.50	0.00	2,350.00
XL-9318712190	XL-PROCALCITONINA E411 DETERM (80946304-31.10.2025)	12409-DME-1121	100.00	26.33	0.00	2,633.00
XL-9043276190	XL-FT4 DETERM (81606003-30.09.2025)	13952-DME-1222	800.00	2.75	0.00	2,200.00
XL-9005803190	XL-FT3 DETERM (80191703-30.09.2025)	12184-DME-0921	200.00	2.75	0.00	550.00
XL-5094798190	XL-TROPONINA I DETER (80943301-30.11.2025)	AD-230-04-11	200.00	9.40	0.00	1,880.00
XL-8814856190	XL-HBSAG, DETERM (79814601-28.02.2026)	3249-DME-1217	100.00	4.96	0.00	496.00
XL-3001938322	XL-C3C, 100T DETERM C311 (81085901-31.05.2026)	AD-165-12-10	100.00	3.36	0.00	336.00
XL-3001962322	XL-C4, 100T, C311 DETERM (79120601-28.02.2026)	AD-165-12-10	100.00	3.36	0.00	336.00
XL-3015050122	XL-TRSF GEN2, 100T, C311 DETERM (81782201-30.06.2026)	AD-145-11-10	200.00	3.48	0.00	696.00
XL-3183696122	XL-IRON GEN2, 200T, C311 DETERM (84586501-30.11.2025)	AD-0608-03-04	200.00	1.85	0.00	370.00
XL-7092539190	XL-PROGESTERONE G3 E411 DETERM (82841603-30.11.2025)	747-RBE-0116	100.00	3.54	0.00	354.00

Información Adicional

Email: marbella.briones@saludzona6.gob.ec

Dirección Envío: EULALIA VELIN S/N Y TOBIAS MORONA SANTIAGO, ECUADOR MORONA SANTIAGO, MACAS

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	68,597.27	0	0

SUBTOTAL SIN DESCUENTOS	59,649.80
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	59,649.80
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	59,649.80
ICE	0.00
IVA 15%	8,947.47
VALOR TOTAL	68,597.27

**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**