



RUC.: 0190360636001

FACTURA

No.: 001-003-000042518

NUMERO DE AUTORIZACIÓN

1404202501019036063600120010030000425188330403818

FECHA Y HORA DE AUTORIZACION

2025-04-14T08:34:28-05:00

AMBIENTE: PRODUCCION

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



1404202501019036063600120010030000425188330403818

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 HOMERO CASTANIER

RUC/CI: 0360007320001

Fecha Emisión: 14/04/2025

Guía de Remisión:

Dirección AV LUIS GONZALEZ S/N Y ANDRES F CORDAZOGUES, CANAR072245250

Teléfono: 072245250

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-4404483190	XL-GLUC HK 800T C311 DETERM (82119701-30/11/2025)	AD-0608-03-04	18,300.00	0.20	0.00	3,660.00
XL-4460715190	XL-UREA, 500T, C311 DETERM (84947201-30/9/2025)	AD-0608-03-04	15,500.00	0.20	0.00	3,100.00
XL-4810716190	XL-CREAJ GEN 700T, C311 DETERM (82267901-31/5/2026)	AD-0608-03-04	15,050.00	0.18	0.00	2,709.00
XL-3183807190	XL-ACIDO URICO, 400T C311 DETERM (85321001-31/1/2026)	AD-0608-03-04	6,000.00	0.18	0.00	1,080.00
XL-20764949322	XL-ASTL, 500T C311 DETERM (83787301-31/1/2026)	AD-138-09-10	9,000.00	0.35	0.00	3,150.00
XL-20764957322	XL-ALTL, 500T C311 DETERM (84777201-31/3/2026)	AD-138-09-10	9,000.00	0.35	0.00	3,150.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 DETERM (85288601-31/10/2025)	AD-138-09-10	6,400.00	0.16	0.00	1,024.00
XL-20767107322	XL-TRIG,250T, DETERM C311 (84165901-30/11/2025)	13856-DME-1222	6,500.00	0.24	0.00	1,560.00
XL-7528566190	XL-HDL-C GEN4, 350T C311 DETERM (79006101-28/2/2026)	3131-DME-1117	6,475.00	1.20	0.00	7,770.00
XL-7876033190	XL-PCR4 X 250T C311, DETERM (81372401-31/8/2025)	10150-DME-0920	7,500.00	2.00	0.00	15,000.00
XL-3183734190	XL-TPROTEINAS 300T, C311 DETERM (83882801-31/1/2026)	AD-0608-03-04	4,950.00	0.14	0.00	693.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 DETERM (82794301-31/12/2025)	AD-0608-03-04	4,950.00	0.18	0.00	891.00
XL-6481647190	XL-MG GEN2, 250T, DETERM C311 (82384601-30/6/2026)	AD-515-03-13	3,000.00	0.50	0.00	1,500.00
XL-5061482190	XL-CA, GEN2 300T, DETERM C311 (83793101-31/1/2026)	AD-515-03-13	3,900.00	0.40	0.00	1,560.00
XL-3183793122	XL-PHOSFORO 250T, C311 (81703601-31/10/2025)	AD-138-09-10	3,000.00	0.22	0.00	660.00
XL-3004732122	XL-LDH IFCC, 300T, DETERM C311 (83409401-30/9/2025)	AD-0608-03-04	3,000.00	0.55	0.00	1,650.00
XL-3029590322	XL-LIPASA, 200T C311, DETERM (83216301-30/9/2025)	AD-0608-03-04	1,000.00	0.80	0.00	800.00
XL-3183742122	XL-AMILASA 300T, C311 DETERM (84604501-30/11/2025)	AD-0608-03-04	1,200.00	1.00	0.00	1,200.00
XL-4912551190	XL-DIMERO D DETERM C311 (85684101-31/12/2025)	AD-166-12-10	1,000.00	10.00	0.00	10,000.00
XL-3333825190	XL-TPUC GEN 3 C311 DCETERM (83792401-31.01.2026)	AD-145-11-10	600.00	0.22	0.00	131.00
XL-3002721122	XL-GGT, 400T C311, DETERM (85361201-31/10/2025)	AD-138-09-10	2,000.00	0.33	0.00	660.00
XL-5795397190	XL-BIL T DPD 250T, C311 DETERM (80222801-31/12/2025)	AD-583-06-13	7,500.00	0.30	0.00	2,250.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-5589061190	XL- BIL D GEN, 350T, C311 DETERM (82268201-30/11/2025)	AD-515-03-13	7,350.00	0.32	0.00	2,352.00
XL-3333752190	XL-ALP IFCC 200T, C311 DETERM (84570001-31/8/2025)	AD-138-09-10	5,000.00	0.26	0.00	1,300.00
XL-20764574322	XL-FRII,100T COBAS C311 DETERM (78268201-28/2/2026)	AD-216-04-11	3,000.00	2.45	0.00	7,350.00
XL-5336163190	XL-HBA1C TQ GEN3, 150 T DETERM (80515001-31/3/2026)	AD-182-02-11	4,950.00	4.00	0.00	19,800.00

Información Adicional	
Email:	daniel.sarmiento@saludzona6.gob.ec

SUBTOTAL SIN DESCUENTOS	95,000.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	95,000.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	95,000.00
ICE	0.00
IVA 15%	14,250.00
VALOR TOTAL	109,250.00

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	109,250.00	0	0

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