



RUC.: 0190360636001

**NOTA DE CREDITO**

**No.: 001-003-000001321**

**NUMERO DE AUTORIZACIÓN**

2611202504019036063600120010030000013218460587910

**FECHA Y HORA DE AUTORIZACION**

2025-11-26T10:43:46-05:00

**AMBIENTE: PRODUCCION**

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



2611202504019036063600120010030000013218460587910

**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: DIRECCION DISTRITAL 01D06 - EL PAN ASEVILLA DE ORO-SALUD

RUC/CI: 0160006550001

Fecha Emisión: 26/11/2025

Dirección: GARCIA MORENO Y LUIS ENRIQUE VASQUEZ Teléfono: 0997684157

Comprobante que se modifica: 001-003-000041937

Fecha Emisión (Comprobante a modificar): 11/03/2025

Razón de Modificación: cambio de fecha

| Cod. Principal     | Descripción  | Cant.    | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|--------------------|--|----------|-----------------|-----------|------------|--------------|
| XL-CORN0002        | XL-ELECTROLITOS, DETERMINACIÓN (EM240403B01-12.10.2025)    | 1,960.00 | 1.50            | 0.00      | S          | 2,940.00     |
| XL-DIR3009946      | XL-TPT DIRUI DETERM (20231215-14.12.2025)                  | 547.00   | 0.90            | 0.00      | S          | 492.30       |
| XL-DIR3009934      | XL-TP DIRUI DETERM (20240928-27.09.2025)                   | 547.00   | 0.90            | 0.00      | S          | 492.30       |
| XL-7528566190      | XL-HDL-C GEN4, 350T, DETERM (74051101-30.06.2025)          | 2,066.00 | 1.10            | 0.00      | S          | 2,272.60     |
| XL-DIR231010701004 | XL-DETERM DE ORINA AUTOMATIZADA (20240222-21.02.2026)      | 2,094.00 | 1.60            | 0.00      | S          | 3,350.40     |
| XL-ATLAS0009       | XL-PCR AGLUTINACIÓN, EN PLACA DETERM (23060830-12.06.2025) | 481.00   | 0.20            | 0.00      | S          | 96.20        |
| XL-3183734190      | XL-TP 300T, DETERM (79427801.31.07.2025)                   | 938.00   | 0.28            | 0.00      | S          | 262.64       |
| XL-3029590322      | XL-LIPASA, 200T, DETERM (82236801.31.08.2025)              | 469.00   | 1.10            | 0.00      | S          | 515.90       |
| XL-3004732122      | XL-LDH IFCC, 300T, DETERM (81208701-30.06.2025)            | 625.00   | 0.50            | 0.00      | S          | 312.50       |
| XL-4404483190      | XL-GLUC HK 800T, DETERM (80313901.31.08.2025)              | 5,938.00 | 0.20            | 0.00      | S          | 1,187.60     |
| XL-4810716190      | XL-CREAJ GEN 700T, DETERM (76477901-31.08.2025)            | 5,938.00 | 0.25            | 0.00      | S          | 1,484.50     |
| XL-3183742122      | XL-AMILASA 300T, DETERM (81999301-31.08.2025)              | 531.00   | 0.90            | 0.00      | S          | 477.90       |
| XL-3183688122      | XL-ALBUMINA BCG 300T, DETERM (79428101.30.06.2025)         | 938.00   | 0.45            | 0.00      | S          | 422.10       |
| XL-3183807190      | XL-ACIDO URICO, DETERM (80972801.30.06.2025)               | 2,500.00 | 0.30            | 0.00      | S          | 750.00       |
| XL-3002721122      | XL-GGT 400T, DETERM (83879901-31.07.2025)                  | 625.00   | 0.78            | 0.00      | S          | 487.50       |
| XL-3039773190      | XL-CHOLESTEROL, 400T, DETERM (85288601-31.10.2025)         | 2,969.00 | 0.25            | 0.00      | S          | 742.25       |
| XL-20764949322     | XL-ASTL, 500T DETERM (80294301.31.08.2025)                 | 2,344.00 | 0.32            | 0.00      | S          | 750.08       |
| XL-20764957322     | XL-ALTL, 500T DETERM (80577801.30.09.2025)                 | 2,344.00 | 0.32            | 0.00      | S          | 750.08       |
| XL-3333752190      | XL-ALP IFCC 200T, DETERM (84570001-31.08.2025)             | 1,478.00 | 0.38            | 0.00      | S          | 561.64       |
| XL-5336163190      | XL-HBA1C TQ,150T, DETERM (80515001-31.03.2026)             | 94.00    | 4.05            | 0.00      | S          | 380.35       |
| XL-5589061190      | XL- BIL D GEN, 350T, DETERM (82268201-30.11.2025)          | 1,563.00 | 0.45            | 0.00      | S          | 703.35       |
| XL-6510167001      | XL-BIOMETRÍA HEMÁTICA, DETERM (P4080.03.09.2025)           | 5,956.00 | 0.84            | 0.00      | S          | 5,003.04     |
| XL-5795397190      | XL-BIL T DPD 250T, DETERM (80222801-31.12.2025)            | 1,563.00 | 0.45            | 0.00      | S          | 703.35       |
| XL-4460715190      | XL-UREA, 500T, DETERM (84947201-30.09.2025)                | 5,938.00 | 0.22            | 0.00      | S          | 1,306.36     |

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

| Cod. Principal               | Descripción                                | Cant.    | Precio Unitario | Descuento | Aplica Iva | Precio Total     |
|------------------------------|--|----------|-----------------|-----------|------------|------------------|
| XL-20767107322               | XL-TRIG,250T, DETERM (81374001.31.07.2025) | 2,813.00 | 0.37            | 0.00      | S          | 1,040.81         |
| <b>Información Adicional</b> |  |          |                 |           |            |                  |
| <b>Email:</b>                | distro01d06@saludzona6.gob.ec              |          |                 |           |            |                  |
| <b>Dirección Envío:</b>      | GARCIA MORENO Y LUIS ENRIQUE VASQUEZ       |          |                 |           |            |                  |
| SUBTOTAL SIN DESCUENTOS      |  |          |                 |           |            | 27,485.75        |
| VALOR DESCUENTOS             |  |          |                 |           |            | 0.00             |
| VALOR DESCUENTO ADICIO.      |  |          |                 |           |            | 0.00             |
| SUBTOTAL 15%                 |  |          |                 |           |            | 27,485.75        |
| SUBTOTAL 0%                  |  |          |                 |           |            | 0.00             |
| SUBTOTAL No objeto de IVA    |  |          |                 |           |            | 0.00             |
| SUBTOTAL SIN IMPUESTOS       |  |          |                 |           |            | 27,485.75        |
| ICE                          |  |          |                 |           |            | 0.00             |
| IVA 15%                      |  |          |                 |           |            | 4,122.90         |
| <b>VALOR TOTAL</b>           |  |          |                 |           |            | <b>31,608.61</b> |

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