



RUC.: 0190360636001

FACTURA

No.: 001-003-000048377

NUMERO DE AUTORIZACIÓN

0403202601019036063600120010030000483778203145816

FECHA Y HORA DE AUTORIZACION

2026-03-04T08:39:22-05:00

AMBIENTE: PRODUCCION

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



0403202601019036063600120010030000483778203145816

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: 04/03/2026

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-7876033190	XL-PCR4, 250T C311 (91747301-31.10.2026)	10150-DME-0920	8,400.00	1.95	0.00	16,380.00
XL-3183807190	XL-ACIDO URICO, 400T C311 (92295601-30.11.2026)	AD-0608-03-04	400.00	0.35	0.00	140.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 (90978301-31.12.2026)	AD-0608-03-04	900.00	0.45	0.00	405.00
XL-3183742122	XL-AMILASA 300T, C311 (92062401-30.11.2026)	AD-0608-03-04	3,000.00	0.80	0.00	2,400.00
XL-4489403190	XL-ASLO TQ,150T, C311 (87591001-31.07.2026)	AD-145-11-10	100.00	3.00	0.00	300.00
XL-5589061190	XL- BIL D GEN, 350T, C311 (90989301-31.12.2026)	AD-515-03-13	8,000.00	0.30	0.00	2,400.00
XL-5795397190	XL-BIL T DPD 250T, C311 (87203801-30.11.2026)	AD-583-06-13	8,000.00	0.30	0.00	2,400.00
XL-7528566190	XL-HDL-C GEN4, 350T C311 (87041501- 31.03.2027)	3131-DME-1117	1,500.00	1.00	0.00	1,500.00
XL-7005717190	XL-LDLC GEN 3 200T, C311 (89399401-30.06.2027)	628-RBE-0815	1,500.00	1.50	0.00	2,250.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 (92880701-30.09.2026)	AD-138-09-10	1,500.00	0.40	0.00	600.00
XL-7190808190	XL-CK-MBL, 100T C311 (93004801-30.09.2026)	2850-DME-0817	100.00	3.00	0.00	300.00
XL-4810716190	XL-CREAJ GEN 700T, C311 (86138101-30.11.2026)	AD-0608-03-04	8,000.00	0.22	0.00	1,760.00
XL-3004732122	XL-LDH IFCC, 300T, C311 (91953801-31.10.2026)	AD-0608-03-04	300.00	0.70	0.00	210.00
XL-20764574322	XL-FRII,100T C311 (85662001-31.01.2027)	AD-216-04-11	100.00	3.00	0.00	300.00
XL-3333752190	XL-ALP IFCC 200T, C311 (91956801-31.07.2026)	AD-138-09-10	300.00	0.64	0.00	192.00
XL-3183793122	XL-PHOSFORO 250T, C311 (88382401-31.08.2026)	AD-138-09-10	100.00	0.50	0.00	50.00
XL-4404483190	XL-GLUC HK 800T, C311 (91106301-31.12.2026)	AD-0608-03-04	9,000.00	0.20	0.00	1,800.00
XL-3183696122	XL-IRON GEN2, 200T, C311 (92985101-31.12.2026)	AD-0608-03-04	100.00	1.20	0.00	120.00
XL-3029590322	XL-LIPASA, 200T C311 (90396801-31.08.2026)	AD-0608-03-04	2,990.00	0.80	0.00	2,392.00
XL-6481647190	XL-MG GEN2, 250T, C311 (91699201-31.07.2027)	AD-515-03-13	100.00	1.50	0.00	150.00

Representación Impresa de Documento Electrónico (RIDE)

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3183734190	XL-TP 300T, C311 (88168301-30.09.2026)	AD-0608-03-04	600.00	0.40	0.00	240.00
XL-3333825190	XL-TPUC GEN 3 C311 (89434401-31.10.2026)	AD-145-11-10	200.00	1.00	0.00	200.00
XL-20764949322	XL-ASTL, 500T C311 (88380601-30.09.2026)	AD-138-09-10	8,200.00	0.30	0.00	2,460.00
XL-20764957322	XL-ALTL, 500T C311 (90655501-30.11.2026)	AD-138-09-10	8,200.00	0.30	0.00	2,460.00
XL-3015050122	XL-TRSF GEN2, 100T, C311 (89973401-31.05.2027)	AD-145-11-10	100.00	4.00	0.00	400.00
XL-20767107322	XL-TRIG,250T, C311 (91690101-31.10.2026)	13856-DME-1222	1,500.00	0.40	0.00	600.00
XL-4460715190	XL-UREA, 500T, C311 (92018301-31.07.2026)	AD-0608-03-04	8,000.00	0.28	0.00	2,240.00
XL-3271749190	XL-HCG + BETA E411 (86869603-31.10.2026)	AD-0314-05-03	99.00	2.00	0.00	198.00
XL-3737551190	XL-FERRITINA X 100 E411 (87814103-31.10.2026)	AD-248-1-05-11	99.00	4.01	0.00	396.70
XL-8429324190	XL-TSH 4 COBAS E411 (89175401-30.06.2026)	4035-DME-0618	999.00	1.90	0.00	1,898.10
XL-12017547122	XL-INSULIN E411 (89179401-31.03.2027)	AD-0314-05-03	99.00	3.00	0.00	297.00
XL-9315268190	XL-PROBNP E411 (88096903-31.10.2026)	3194-DME-1117	99.00	18.00	0.00	1,782.00
XL-9318712190	XL-PROCALCITONINA E411 (86403603-30.09.2026)	12409-DME-1121	100.00	10.00	0.00	1,000.00
XL-9043276190	XL-FT4 DETERM (83699101-31.05.2026)	13952-DME-1222	999.00	1.60	0.00	1,598.40
XL-9005803190	XL-FT3 DETERM (83699101-31.05.2026)	12184-DME-0921	1,000.00	1.60	0.00	1,600.00
XL-5094798190	XL-TROPONINA I STAT E411 (89397201-31.12.2026)	AD-230-04-11	200.00	8.00	0.00	1,600.00
XL-3112349180	XL-ELECTROLITOS SNAPPK, 9180 (DE251003C01-24.04.2027)	3592-DME-0218	5,000.00	1.10	0.00	5,500.00
XL-5336163190	XL-HBA1C TQ GEN3, 150 T C311 (89928501-31.03.2027)	AD-182-02-11	200.00	5.76	0.00	1,152.00
XL-5169992001	XL- GASOMETRÍA FLUID PACK 123 (31257203-05.09.2026)	600-RBE-0715	3,500.00	9.00	0.00	31,500.00
XL-KU-12B	XL-DETERMINACIONES DE ORINA AUTOMATIZADA KEYU (S251202812B-22.06.2027)	18021-DME-0125	3,000.00	1.10	0.00	3,300.00
XL-6510167001	XL- BIOMETRÍA HEMÁTICA CELLPACK DCL 20L (P5286-31.12.2026)	AD-546-04-13	30,000.00	0.60	0.00	18,000.00
XL-DIR3009946	XL-TPT DIRUI DETERM (20250429-28.04.2027)	12311-DME-1021	2,520.00	0.90	0.00	2,268.00
XL-DIR3009934	XL-TP DIRUI DETER (20251106-05.11.2026)	12311-DME-1021	2,512.00	0.90	0.00	2,260.80

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	136,850.00	0	0

SUBTOTAL SIN DESCUENTOS	119,000.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	119,000.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	119,000.00
ICE	0.00
IVA 15%	17,850.00
VALOR TOTAL	136,850.00

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