

# FACTURA

R.U. 0992604891001

FABELINA S.A.

No 001-010-000000019

NÚMERO DE AUTORIZACIÓN

2012202201099260489100120010100000

AMBIENT PRODUCCION

Fecha 20/12/2022

Razón Social / Nombres y

HOSPITAL GENERAL ESMERALDAS SUR

- DELFINA TORRES DE CONCHA

0860004310001

Identificació

Cant	Descripción	P. Un	Subtotal
1.00	A-100-01 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	A-100-02 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	A-200-04 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	A-300-05 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	A-300-06 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16

Cant	Descripción	P. Un	Subtotal
1.00	B-100-01 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	B-100-02 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	B-200-03 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	B-200-04 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	B-300-05 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	B-300-06 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	B-300-07 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-100-02 F UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-200-03 C TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-200-04 C UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-200-05 C UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16

Cant	Descripción	P. Un	Subtotal
1.00	D-200-06 C UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-300-07 C TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-300-08 C TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	D-300-10 C UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-100-02 D UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-100-03 D TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-200-04 D UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-200-05 D UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-200-06 D UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-300-07 D TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-300-08 D TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16

Cant	Descripción	P. Un	Subtotal
1.00	C-100-01 E UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-100-01 E 1 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-01 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-02 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-03 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-04 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-05 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-06 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-200-07 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-200-08 G UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-01 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16

Cant	Descripción	P. Un	Subtotal
1.00	H-100-02 H UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-100-03 H UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-200-04 H TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-200-05 H UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	H-200-06 H UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	J-100-02 K TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	J-200-03 K TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	J-100-01 K UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	J-200-04 K UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	I-100-02 L TEMP UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	I-100-01 L UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16

Cant	Descripción	P. Un	Subtotal
1.00	I-100-03 L UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	M-100-01 L UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	K-100-01 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	N-100-01 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	N-100-02 UNIDAD MANEJADORA DE AIRE UMA	285.1	285.16
1.00	C-PB-R-FC- 1406457352 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-PB-SR-CS- 15120015730 UNIDAD INTERIOR CASETT	97.77	97.77
1.00	C-PB-HMG-CS- 15120015730 UNIDAD INTERIOR CASETT	97.77	97.77
1.00	C-PB-SE-FC- 1512628406 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-PB-SE-FC- 1512628404 UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	C-P1-SE-FC- 1406457305 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-P1-SE-FC- 1406457306 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-P1-DJ-FC- 1406457334 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-P1-DS-FC- 1406457335 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-P1-S-CS- 15120015731 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	C-P1-GT-FC- 1406457319 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	C-P1-C-CS- 15120015749 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	C-P1-CM-CS- 15120015769 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	D-PB-SE-FC- 1512628408 UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	D-PB-SE-FC- 1512628409 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	D-P1-SHP-FC UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	D-P1-DSE-FC- 1406457337 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	D-P1-DJ-FC UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	D-P1-HMG-FC- 1406457308 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	D-P1-HMGC-FC- 1406457306 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-SE-CS- 15120015772 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	F-PB-SE-CS- 15120015771 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	F-PB-DA-CS- 15120015732 UNIDAD INTERIOR CASETT	114.0	114.06



Cant	Descripción	P. Un	Subtotal
1.00	F-PB-SE-FC- 1512628402 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-SC-FC- 1406457321 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-JS-FC- 1406457297 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-P2-CR-FC- 1406457380 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-P2-SE-FC- 1406457373 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-P2-SE-FC- 1406457382 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-SE-FC- 1512628403 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-MA-FC- 1406457356 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-CR-FC- 1512628411 UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	F-PB-SE-FC- 1512628414 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-CN-FC- 1406457345 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-SE-FC- 1512628412 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	F-PB-SE-FC- 1512628407 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-PB-PUM-FC- 1512628405 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-PB-SUM-SC- 15120015754 UNIDAD INTERIOR CASSETTE	114.0	114.06
1.00	G-PB-SC-FC- 1406457346 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-PB-DJ-FC- 1406457316 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-PB-CM-FC- 1406457338 UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	G-P1-SE-FC- 1406457351 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-P1-SE-FC- 1406457369 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-P1-EM-CS- 1406457369 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	G-P1-BE-FC- 1406457369 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-P1-DJS-FC- 1406457333 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-P1-DSE-FC- XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	G-P1-HMG-CS- 15120015734 UNIDAD INTERIOR CASSETTE	114.0	114.06
1.00	H-PB-CF-FC- 1406457378 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	H-PB-CF-FC- 1406457377 UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	H-PB-SE-CS- XXXXXXXXX UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-PB-DI-FC- 1406457301 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	H-P2-H03-CS- 15120015753 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-P2-H02-CS- 15120015752 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-P2-H01-CS- 15120015756 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	G-P2-H06-CS- 15120015757 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	G-P2-H05-CS- 15120015755 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	G-P2-H04-CS- 15120015751 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-PB-EM-CS- 15120015728 UNIDAD INTERIOR CASETT	114.0	114.06

Cant	Descripción	P. Un	Subtotal
1.00	H-PB-CM-CS- 15120015747 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-PB-DP-FC- 1406457299 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	L-PB-SEN-FC- 1512628413 UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	L-PB-EF-CS- 15120015750 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-PB-AI-CS- 15120015784 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	H-PB-CD-FC- XXXXXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	H-PB-CD-FC- XXXXXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	J-PB-FB-FC- XXXXXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	L-PB-SE-FC- XXXXXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	L-PB-EF-FC-15120015750 UNIDAD INTERIOR CASETT	114.0	114.06
1.00	LAVANDERIA-PB-COS-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	LAVANDERIA-PB-EP-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	LAVANDERIA-PB-DS-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	FF-P2-CR-FC-XXXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	FF	97.77	97.77
1.00	FF	97.77	97.77
1.00	COCINA-PB-DB-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	COCINA-PB-DB-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	COCINA-PB-ES-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77

Cant	Descripción	P. Un	Subtotal
1.00	COCINA-PB-TA-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	COCINA-PB-TA-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	COCINA-PB-BPNP-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	COCINA-PB-BPNP-FC-XXXXXXXXX UNIDAD INTERIOR FAN COIL	97.77	97.77
1.00	A-TERRAZA-CA-SPLIT12	32.59	32.59
1.00	B-P1-CE-SPPLIT12	32.59	32.59
1.00	C-P1-CBM-SPLIT12	32.59	32.59
1.00	C-PB-PACKS-SPLIT18	73.33	73.33
2.00	C-PB-TMF-SPLIT12	32.59	65.18
SUBTOTAL 12%			23994.15
SUBTOTAL 0%			0.00
SUBTOTAL no objeto de			0.00
SUBTOTAL exento de IVA			0.00
SUBTOTAL SIN IMPUESTOS			23994.15
TOTAL Descuento			0.00
IVA 12%			2879.25

IMPORTE TOTAL

26873.40