



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000019171

NÚMERO DE AUTORIZACIÓN:

0306202001019036063600120010030000191714173641013

FECHA Y HORA DE AUTORIZACIÓN:

2020-06-03 10:55:30

AMBIENTE: Producción

EMISIÓN: Normal

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



0306202001019036063600120010030000191714173641013

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911

Dir Sucursal: JUAN INIGUEZ Numero: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: HOSPITAL PROVINCIAL GENERAL ISIDRO AYORA

RUC/CI: 1160004660001

Fecha Emisión (dd/mm/yyyy): 03/06/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
11732277122	DILUYENTE UNIVERSAL ELECSYS (40647901-28.02.2021)	5.00	293.02	0.00	S	1,465.10
3112349180	SNAPPAK, 9180 9181 (794231-16.10.2021)	6.00	418.83	0.00	S	2,512.98
3144020001	CALIBRATION SOLUTION C2H (21492708-30.06.2021)	2.00	313.60	0.00	S	627.20
3144038001	FLUID PACK C3 (21494709-31.10.2021)	2.00	444.92	0.00	S	889.84
3144046001	CALIBRATION SOLUTION C1 (21492614-30.11.2020)	2.00	313.60	0.00	S	627.20
4784618190	CMV IGM ELECSYS (43443402-31.08.2020)	1.00	488.00	0.00	S	488.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (47492801-28.02.2021)	5.00	1,055.00	0.00	S	5,275.00
5050901190	D-DIMER GEN 2 CALIBRATOR C311 (43939901-31.12.2020)	1.00	286.00	0.00	S	286.00
5050936190	D-DIMER GEN 2 CONTROL I/II C311 (45581201-31.03.2021)	1.00	488.00	0.00	S	488.00
5109442190	IL 6 ELECSYS COBAS E (43676101-31.12.2021)	5.00	1,033.90	0.00	S	5,169.50
5109469190	IL 6 CALSET ELECSYS COBAS E (45410001-30.11.2022)	1.00	258.00	0.00	S	258.00
HEMAT:6510167001	CELLPACK DCL 20L XN (P0017-18.07.2021)	7.00	259.70	0.00	S	1,817.90
HEMAT:6510256001	STROMATOLYSER 4DS -FLUOROCCELL WDF x 42 ml-(A9096-06.10.2020)	1.00	1,460.00	0.00	S	1,460.00
HEMAT:7837984001	STROMATOLYSER 4DL - LYSERCELL-WDF 5 LT-210A (P9007-25.11.2020)	1.00	624.00	0.00	S	624.00
HEMAT:7838000001	STROMATOLYSER FB-LYSERCELL-WNR-210A XN (P9006-09.11.2020)	1.00	249.00	0.00	S	249.00
INMUN:3737551190	FERRITINA X 100 ELECSYS (43164503-31.01.2021)	6.00	375.34	0.00	S	2,252.04
INMUN:4618793190	RUBEOLA IGG ELECSYS, COBAS (44387902-31.10.2020)	1.00	561.00	0.00	S	561.00
INMUN:4618815190	TOXO IGG ELECSYS (44692801-31.10.2020)	1.00	524.00	0.00	S	524.00
INMUN:4618831190	RUBEOLA IGM ELECSYS (45430301-30.09.2020)	1.00	560.00	0.00	S	560.00
INMUN:4618858190	TOXO IGM ELECSYS (44262201-30.09.2020)	1.00	513.00	0.00	S	513.00
INMUN:4784596190	CMV IGG ELECSYS COBAS E (45007401-31.03.2021)	1.00	418.00	0.00	S	418.00
QUI CL:20764574322	FRIL, 100T COBAS C311 (44419001-31.10.2021)	2.00	234.00	0.00	S	468.00
QUI CL:20764930322	PCR CASETE COBAS C311 (47058801-31.12.2021)	10.00	611.00	0.00	S	6,110.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (44774501-30.11.2020)	8.00	66.00	0.00	S	528.00
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (45706901-31.01.2021)	2.00	112.00	0.00	S	224.00
QUI CL:3015050122	TRSF GEN2, 100T, COBAS C311 (44496101-30.09.2021)	3.00	239.00	0.00	S	717.00
QUI CL:3029590322	LIPASA, 200T C311 (46010801-30.11.2020)	2.00	130.97	0.00	S	261.94
QUI CL:3039773190	CHOLESTEROL,400T C311 (45246701-31.10.2020)	8.00	86.00	0.00	S	688.00
QUI CL:3183688122	ALBUMINA BCG 300T C311 (45796501-31.03.2021)	2.00	29.00	0.00	S	58.00
QUI CL:3183696122	IRON GEN2, 200T, COBAS C311 (44323201-31.10.2020)	3.00	77.00	0.00	S	231.00
QUI CL:3183734190	TP 300T, COBAS C311 (45658001-30.04.2021)	2.00	53.47	0.00	S	106.94
QUI CL:3183742122	AMILASA 300T, COBAS C311 (45142401-31.12.2020)	2.00	196.73	0.00	S	393.46
QUI CL:3183807190	ACIDO URICO, 400T C311 (44535001-30.11.2020)	2.00	88.00	0.00	S	176.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (45265601-30.09.2020)	3.00	60.00	0.00	S	180.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (45247201-30.04.2021)	8.00	175.00	0.00	S	1,400.00
QUI CL:4489403190	ASLO TQ, 150T, COBAS C311 (44489401-31.01.2021)	1.00	389.00	0.00	S	389.00

QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (45588401-30.09.2021)	8.00	103.00	0.00	S	824.00
QUI CL:5336163190	HBA1C TQ GEN.3, 150 TEST C311 (43733601-30.06.2021)	4.00	608.00	0.00	S	2,432.00
QUI CL:7005717190	LDLC GEN 3, COBAS C311 (42683501-30.06.2021)	3.00	287.00	0.00	S	861.00
QUI CL:7528566190	HDL-C GEN 4, COBAS C311 (43055501-30.04.2021)	3.00	412.00	0.00	S	1,236.00
XL:XL-20764949322	XL-ASTL, 500T C311 L: 45449001 E: 31.03.2021	6.00	143.00	0.00	S	858.00
XL:XL-20764957322	XL-ALTL, 500T C311 L:46004201 E:30.04.2021	6.00	142.00	0.00	S	852.00
XL:XL-3002721122	XL-GGT, 400T C311 I: 45998501 e>31.10.2020	2.00	190.00	0.00	S	380.00
XL:XL-3337006001	SULFOLYZER 5 LITROS L:P9006 E:14.10.2020	1.00	4,718.00	0.00	S	4,718.00
XL:XL-3609987190	XL-DILUYENTE MILTIASSAY L: 44980302 E: 28.02.2022	3.00	294.00	0.00	S	882.00
XL:XL-4460715190	XL-UREA, 500T,C311 I: 46599601 e: 31.10.2020	10.00	112.00	0.00	S	1,120.00
XL:XL-5589061190	XL-BIL-D GEN, 350T, C311 L: 46042501 E: 31.05.2021	6.00	112.00	0.00	S	672.00
XL:XL-5795397190	XL-BIL -T DPD 250T, C311 L:43469501 E: 31.03.2021	6.00	66.00	0.00	S	396.00
XL:XL-7190794190	XL-CK-C311 L:45739601 E: 31.10.2020	2.00	73.00	0.00	S	146.00
XL:XL-7190808190	XL-CK-MBL, 100T C311 L:44425301 E:31.08.2020	2.00	127.95	0.00	S	255.90

SUBTOTAL SIN DESCUENTOS	54,630.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIONAL	0.00
SUBTOTAL 12%	54,630.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	54,630.00
ICE	0.00
IVA 12%	6,555.60
VALOR TOTAL	61,185.60

Información Adicional

Dirección: AV MANUEL AGUSTIN AGUIRRE Y J.J. SAMLOJA, LOJA
Teléfono: 072587053
Email: jeovanny.gonzaga@hial.gob.ec

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	61,185.60	0	0