



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000021567

NÚMERO DE AUTORIZACIÓN:
0312202001019036063600120010030000215676658368614

FECHA Y HORA DE AUTORIZACIÓN:
2020-12-03 15:10:06

AMBIENTE: Producción
EMISIÓN: Normal

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



0312202001019036063600120010030000215676658368614

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.
Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911
Dir Sucursal: JUAN IÑIGUEZ 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): 03/12/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
11KSAR	STROMATOLYSER 4DS (FLUOROCELL WDF X 42ML XN) (A0043-20.05.2021)	1.00	1,400.6000	0.00	S	1,400.60
5109442190	IL 6 ELECSYS COBAS E (43676101-31.12.2021)	2.00	991.7000	0.00	S	1,983.40
5109469190	IL 6 CALSET ELECSYS COBAS E (49201201-30.04.2023)	1.00	248.1600	0.00	S	248.16
COAG:4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (49702801-31.10.2021)	10.00	1,011.4400	0.00	S	10,114.40
HEMT:3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P0002-16.04.2021)	1.00	4,454.5300	0.00	S	4,454.53
HEMT:6510167001	CELLPACK DCL 20L XN (P0076-23.09.2021)	15.00	249.1000	0.00	S	3,736.50
HEMT:7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (0290-03.01.2021)	8.00	92.5900	0.00	S	740.72
HEMT:7837984001	STROMATOLYSER 4 DL (LYSERCELLWDF WDF210A XN) (P0003-04.03.2021)	1.00	736.9600	0.00	S	736.96
HEMT:7838000001	STROMATOLYSER FB (LYSERCELL-WNR WNR-210A XN) (P0002-14.02.2021)	1.00	236.8800	0.00	S	236.88
INMU:11662970122	CLEANCELL ELECSYS (45320901-30.09.2021)	8.00	127.8400	0.00	S	1,022.72
INMU:11662988122	PROCELL ELECSYS (44536401-31.07.2021)	8.00	127.8400	0.00	S	1,022.72
INMU:11731459122	TSH ELECSYS (47791401-31.01.2022)	3.00	353.4400	0.00	S	1,060.32
INMU:3271749190	HCG + BETA ELECSYS (47048901-30.09.2021)	1.00	343.1000	0.00	S	343.10
INMU:3737551190	FERRITINA X 100 ELECSYS (46204803-31.08.2021)	10.00	360.0200	0.00	S	3,600.20
INMU:4827031190	IGE ELECSYS (45641702-31.08.2021)	2.00	286.7000	0.00	S	573.40
INMU:5056888200	PCT BRAHMS ELECSYS, COBAS (47741102-30.04.2021)	3.00	2,075.5200	0.00	S	6,226.56
INMU:5092728190	TROPONIN T HS STAT ELECSYS (45954101-31.07.2021)	3.00	721.9200	0.00	S	2,165.76
INMU:6368590190	ANTI-TPO ELECSYS (45702104-30.04.2021)	1.00	500.1100	0.00	S	500.11
PC BGEG:3112349180	SNAPPAK, 9180 9181 (702151-22.05.2022)	5.00	398.5600	0.00	S	1,992.80
PC BGEG:3144020001	CALIBRATION SOLUTION C2H (21401405-31.03.2022)	4.00	288.5800	0.00	S	1,154.32
PC BGEG:3144038001	FLUID PACK C3 (21401902-30.04.2022)	4.00	414.5400	0.00	S	1,658.16
PC BGEG:3144046001	CALIBRATION SOLUTION C1 (21401001-31.08.2021)	4.00	288.5800	0.00	S	1,154.32
QUI CL:20764930322	PCR CASETE COBAS C311 (47987401-31.01.2022)	8.00	548.8900	0.00	S	4,391.12
QUI CL:3002721122	GGT, 400T COBAS C311 (49922501-30.04.2021)	6.00	180.4800	0.00	S	1,082.88
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (49771201-31.07.2021)	8.00	106.2200	0.00	S	849.76
QUI CL:3015050122	TRSF GEN2, 100T, COBAS C311 (48299701-28.02.2022)	6.00	227.4800	0.00	S	1,364.88
QUI CL:3029590322	LIPASA, 200T C311 (49364101-31.07.2021)	2.00	125.0200	0.00	S	250.04
QUI CL:3183696122	IRON GEN2, 200T, COBAS C311 (47882501-31.05.2021)	6.00	73.3200	0.00	S	439.92
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (48012501-31.03.2021)	10.00	57.3400	0.00	S	573.40
QUI CL:4460715190	UREA., 500T, COBAS C311 (51002701-31.07.2021)	15.00	110.9200	0.00	S	1,663.80
QUI CL:4489225190	SMS, COBAS C311 (49770601-30.04.2022)	12.00	6.5800	0.00	S	78.96
QUI CL:4489403190	ASLO TQ, 150T, COBAS C311 (45585001-31.03.2021)	4.00	372.2400	0.00	S	1,488.96
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (46393301-31.12.2021)	5.00	98.7000	0.00	S	493.50

QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90057202-30.06.2022)	12.00	61.1000	0.00	S	733.20
QUI CL:5422485190	ECOTERGENT, COBAS C311 (47518401-30.06.2021)	12.00	30.0800	0.00	S	360.96
QUI CL:5795397190	BIL-T DPD 250T, COBAS C311 (46196901-30.09.2021)	15.00	62.9800	0.00	S	944.70
QUI CL:5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011002-31.10.2022)	2.00	115.6200	0.00	S	231.24
QUI CL:5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (41010502-31.10.2022)	2.00	115.6200	0.00	S	231.24
QUI CL:7190808190	CK-MBL, 100T COBAS C311 (47880501-28.02.2021)	6.00	206.8000	0.00	S	1,240.80

SUBTOTAL SIN DESCUENTOS	62,546.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIONAL	0.00
SUBTOTAL 12%	62,546.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	62,546.00
ICE	0.00
IVA 12%	7,505.52
VALOR TOTAL	70,051.52

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	70,051.52	0	0