



RUC.: 0190360636001

FACTURA

No.: 001-003-000024932

NUMERO DE AUTORIZACIÓN

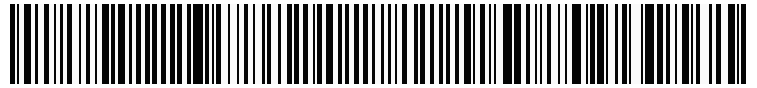
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FECHA Y HORA DE AUTORIZACION

2021-07-08 09:56:50

AMBIENTE: PRODUCCION

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



0807202101019036063600120010030000249329078551714

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL PROVINCIAL GENERAL ISIDRO AYORA

RUC/CI: 1160004660001

Fecha Emisión: 08/07/2021

Guía de Remisión:

Dirección AV MANUEL AGUSTIN AGUIRRE Y J.J. SAMLOJA, LOJA Teléfono: 072587053

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	AD-0608-03-04	25.00	180.00	0.00	4,500.00
20764949322	ASTL, 500T COBAS C311 (55261601-31.08.2022)	AD-138-09-10	25.00	137.00	0.00	3,425.00
20764957322	ALTL, 500T COBAS C311 (54632801-31.07.2022)	AD-138-09-10	25.00	136.80	0.00	3,420.00
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-0414-09-03	15.00	270.99	0.00	4,064.85
5795397190	BIL-T DPD 250T, COBAS C311 (52676201-31.07.2022)	AD-583-06-13	20.00	60.46	0.00	1,209.20
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	15.00	104.00	0.00	1,560.00
3015050122	TRSF GEN2, 100T, COBAS C311 (51287001-31.08.2022)	AD-145-11-10	5.00	218.30	0.00	1,091.50
3183696122	IRON GEN2, 200T, COBAS C311 (53862401-28.02.2022)	AD-0608-03-04	5.00	70.37	0.00	351.85
7190794190	CKL, 200T, C311 (55737501-31.01.2022)	2850-DME-0817	5.00	83.70	0.00	418.50
7190808190	CK-MBL, 100T COBAS C311 (52760901-30.09.2021)	2850-DME-0817	8.00	95.09	0.00	760.72
3183734190	TP 300T, COBAS C311 (55381301-31.08.2022)	AD-0608-03-04	8.00	48.00	0.00	384.00
3183688122	ALBUMINA BCG 300T C311 (55177201-30.06.2022)	AD-0608-03-04	8.00	62.77	0.00	502.16
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	10.00	55.05	0.00	550.50
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	15.00	380.45	0.00	5,706.75
XL-3144046001	XL-CALIBRATION SOLUTION C1 (21402508-30.11.2021)	600-RBE-0715	10.00	277.00	0.00	2,770.00
3144020001	CALIBRATION SOLUTION C2H (21403305-31.07.2022)	600-RBE-0715	10.00	277.00	0.00	2,770.00
3144038001	FLUID PACK C3 (21405007-30.11.2022)	600-RBE-0715	10.00	397.95	0.00	3,979.50
XL-6510167001	XL-CELLPACK DCL 20L (P1026-01.08.2022)	AD 546 04 13	25.00	239.00	0.00	5,975.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1002-03.03.2022)	AD-102-03-10	6.00	4,275.00	0.00	25,650.00
6510256001	STROMAT 4DL (FLUOROCELL WDF) (A1029-12.04.2022)	AD 546 04 13	6.00	604.00	0.00	3,624.00
7837984001	STROMAT FB (LYSERCELL WDF) (P1004-08.03.2022)	657-RBE-1015	6.00	241.00	0.00	1,446.00
3183742122	AMILASA 300T, COBAS C311 (54954601-31.05.2022)	AD-608-03-04	10.00	179.00	0.00	1,790.01

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3029590322	LIPASA, 200T C311 (54113801-31.03.2022)	AD-0608-03-04	9.00	120.00	0.00	1,080.00
3029590322	LIPASA, 200T C311 (55157001-31.05.2022)	AD-0608-03-04	1.00	120.00	0.00	120.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022)	AD-150-11-10	8.00	1,992.00	0.00	15,936.00
3737551190	FERRITINA X 100 E411 (53055103-30.06.2022)	AD-248-1-05-11	12.00	154.00	0.00	1,848.00
XL-5092728190	XL-TROPONIN T HS STAT ROCHE (49088401-30.01.2022)	AD-230-04-11	6.00	415.50	0.00	2,493.00
11662988122	PROCELL ELECSYS (51893101-31.08.2022)	AD-248-1-05-11	15.00	122.00	0.00	1,830.00
11662970122	CLEANCELL ELECSYS (53735401-30.11.2022)	AD-248-1-05-11	15.00	122.00	0.00	1,830.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (53819601-31.05.2022)	AD-166-12-10	21.00	357.00	0.00	7,497.00
4460715190	UREA., 500T, COBAS C311 (55685101-31.03.2022)	AD-0608-03-04	30.00	104.00	0.00	3,120.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	25.00	94.00	0.00	2,350.00
4827031190	IGE ELECSYS (52673501-31.08.2022)	AD-248-1-05-11	10.00	275.00	0.00	2,750.00
5109442190	IL 6 ELECSYS COBAS E (54022601-31.07.2023)	AD-150-11-10	10.00	952.00	0.00	9,520.00
XL-3113353180	XL-PAPER ROLL F. PRINTER (10) PCS	NA	30.00	76.00	0.00	2,280.00
XL-BD364413	XL-JERINGA HEPARINIZADA (1006261-31.01.2023)		2,043.00	1.90	0.00	3,881.70

Información Adicional	
Email:	jeovanny.gonzaga@hial.gob.ec

SUBTOTAL SIN DESCUENTOS	132,485.24
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	132,485.24
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	132,485.24
ICE	0.00
IVA 12%	15,898.23
VALOR TOTAL	148,383.47

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	148,383.47	0	0

**Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHICHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**