



RUC.: 0190360636001

FACTURA

No.: 001-003-000031256

NUMERO DE AUTORIZACIÓN

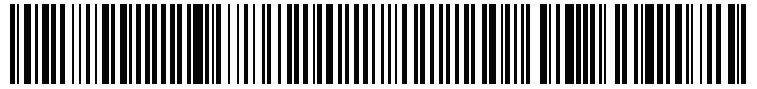
1611202201019036063600120010030000312565249176312

FECHA Y HORA DE AUTORIZACION

2022-11-16 16:32:51

AMBIENTE: PRODUCCION

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



1611202201019036063600120010030000312565249176312

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: HOSPITAL BASICO 7 BI LOJA

RUC/CI: 1768003560001

Fecha Emisión: 16/11/2022

Guía de Remisión:

Dirección: COLON 13-28 ENTRE BOLIVAR Y BERNARDOLOJA, LOJA072585340 EXT 106

Teléfono: 072585340 EXT 106

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-8429324190	XL-TSH 4 COBAS E411 DETERM (65294703-31.07.2023)	4035-DME-0618	400.00	4.45	0.00	1,780.00
XL-9007725190	XL-T3 DETERMINACIONES (62258001-31.08.2023)	11422-DME-0321	200.00	4.45	0.00	890.00
XL-9007741190	XL-T4 DETERMINACIONES (65318702-31.01.2024)	11422-DME-0321	400.00	4.45	0.00	1,780.00
XL-QCA995025	XL-HEMOGLOBINA GLICOSILADA DETERM (995025-31.10.2023)	173-RBE-0914	300.00	2.28	0.00	684.00
XL-GA101	XL-ASA DE SIEMBRA DESCARTABLE 10 UL (20210810-9.08.2026)	NA	500.00	0.25	0.00	125.00
XL-ATLAS005	XL-ASTO LATEX ATLAS DETERM (22012401-26.01.2024)	89-RBE-0714	100.00	0.25	0.00	25.00
XL-AN003	XL-FR LATEX, ATLAS DETERM (22051706-19.05.2024)	82-RBE-0614	100.00	0.25	0.00	25.00
XL-QCA992640	XL-AMILASA DETER, (213350-31.05.2024)	AD-196-03-11	360.00	0.40	0.00	144.00
XL-QCA994015	XL-ACIDO URICO AUTOMATIZADO DETERM (212091-28.02.2024)	AD-196-03-11	300.00	0.40	0.00	120.00
XL-QCA990077	XL-CREATINA COLORIMETRICA DETERM (221940-31.12.2024)	AD-196-03-11	800.00	0.38	0.00	304.00
XL-QCA994120	XL-UREA COLORIMETRICA DETERM (220680-30.11.2023)	AD-196-03-11	400.00	0.40	0.00	160.00
A104	CONTENEDOR DE POLIPROPILENO X 3 LT (SL-SC)	NA	44.00	5.00	0.00	220.00
XL-QCA995012	XL-COLESTEROL TOTAL ENZ. AUT DETERM (212920-30.09.2024)	AD-196-03-11	500.00	0.34	0.00	170.00
XL-QCA994858	XL-HDL COLESTEROL DIRECTO AUT DETERM (220960-30.09.2023)	184-RBE-1014	1,080.00	1.25	0.00	1,350.00
BIO-FF	FOSFOMICINA X 50UG X 50 DISCOS (2206200-20.07.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-F	NITROFURANTOINA 300UGX 50 DISCOS (220620D-20.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-NA	ACIDO NALIDIXICO 30UGX 50 DISCOS (220428K-28.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-CRO	CEFTRIAZONE 30UG X 50 DISCOS (220815B-15.08.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-CXM	CEFUROXIME 30UG X 50 DISCOS (220822A-22.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-E	ERITROMICINA 30UG X 50 DISCOS (220825F-25.04.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
BIO-IPM	IMIPENEM 10 UG X 50 DISCOS (220617A-17.12.2023)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-P	PENICILINA 10 UG X 50 DISCOS (220509E-09.01.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-SULF	SULFA METOXAZOL + SULFATRIMETROPIN 23.75 UG+1.25 UG X 50 DISCOS (220817D-17.02.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-VA	VANCOMICINA 30 UG, X 50 DISCOS (220510I-17.02.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-CL	CEFALEXINA 30 UG X 50 DISCOS (220617J-17.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-AZM	AZITROMICINA 15 UG X 50 DISCOS (220819D-19.02.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-CIP	CIPROFLOXACINA 5 UG X 50 DISCOS (220816A-16.02.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-CLR	CLARITROMICINA 15 UG X 50 DISCOS (220823J-23.12.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-TE	TETRACICLINA 30 UG, X 50 DISCOS (220816D-16.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-B-0.04	BACITRACINA 0.04 X 50 DISCOS (220429H-29.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-OP	OPTOQUINA 5UG, X 50 DISCOS (220825K-25.02.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-P	PENICILINA 10 UG X 50 DISCOS (220509E-09.01.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-AM	AMPICILINA 10 UG X 50 DISCOS (220616D-16.12.2023)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-SAM	AMPICILINA + SULBACTAM-B 10 UG X 50 DISCOS (220616E-16.12.2023)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-OX	OXACILINA 1UG X 50 DISCOS (220513E-13.03.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
XL-BIO-OX	DICLOXACILINA 30 UG X 50 DISCOS (220513E-13.03.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-FEP	CEFEPIME 30 UG X 50 DISCOS (220609A-09.10.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-AK	AMIKACINA 30 UG X 50 DISCOS (220617C-17.12.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
XL-BIO-NV5	XL-GENTAMICINA 120 UG X 50 DISCOS (220620F-28.02.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO 20 UG +10 UG X 50 DISCOS (220622A-22.12.2023)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-DA-2	CLINDAMICINA 2 UGX 50 DISCOS (220817C-17.04.2025)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-AX	AMOXICILINA 25 UG X 50 DISCOS (220620G-20.12.2023)	AD-0396-08-03	2.00	4.50	0.00	9.00
BIO-FOX	CEFOXITIN 30 UG X 50 DISCOS (220818D-18.09.2024)	AD-0396-08-03	2.00	4.50	0.00	9.00
XL-4424689001	XL-ETIQUETA AUTOADHESIVA PARA LAB CODE BAR PAPER ROLL	NA	20,000.00	0.01	0.00	200.00
XL-QCA998282	XL-GLUCOSA AUTOMATIZADA DETERM (220330-31.10.2024)	208-RBE-1014	1,000.00	0.34	0.00	340.00
XL-QCA993561	XL-GAMMA GLUTAMIL T DETERM (212710-30.09.2024)	AD-196-03-11	300.00	0.40	0.00	120.00
XL-4827031190	XL-IGE ALERGENO ESPECÍFICA DETERM (61903301-31.10.2023)	AD-248-1-05-11	150.00	5.46	0.00	819.00
XL-3112349180	XL-REACTIVO P/ELECTROLITOS SNAPPACK DETERM (722311-06.06.2024)	3592-DME-0218	300.00	2.18	0.00	654.00
XL-PORT01	XL-LAMINA PORTA OBJETOS 25MMX75MM (217488-31.08.2024)	NA	750.00	0.04	0.00	30.00
XL-CUBRE03	XL-CUBRE OBJETOS 22X22, 22MM X22 MM (20210810)	NA	6,400.00	0.02	0.00	128.00
XL-MGFM006	XL-MARCADOR DE TINTA INDELEBRE PUNTA MED COLOR AZUL		20.00	2.45	0.00	49.00
XL-11544039172	XL-MICRO ALBUMINURIA (54510603-31.12.2023)	AD-0372-07-03	210.00	3.50	0.00	735.00
XL-MONOPETRI	XL-PLACA PETRI DE PLASTICO ESTERIL 15 MM X 90 MM (20210810)	NA	300.00	0.38	0.00	114.00
XL-C112	XL-PLACA PETRI DE PLASTICO DESC. 15 MMX 90 MM, CON 2 DIVISIONES (20210810)		300.00	0.40	0.00	120.00

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XL-19910/20	XL-PUNTERA (TIPS) UNIVERSAL P/PIETA AUT 5 UL 200 UL AMARILLO (5236)	NA	1,000.00	0.01	0.00	10.00
XL-BESUR0002	XL-HEL. PYLORI EN HECES (HPG22060029-30.05.2024)	7691-DME-11 19	299.00	3.00	0.00	897.00
XL-OPERO004	XL-ROTAVIRUS+ ADENOVIRUS (ATRAC31120004-31.12.2023)	AD-23-10-07	120.00	3.45	0.00	414.00
XL-QCA997480	XL-PCR CUANTITATIVA (PCR) (222480-31.08.2023)	173-RBE-091 4	350.00	2.00	0.00	700.00
XL-8828601190	XL-ANTIGENO PROSTATICO ESPECIFICO PSA LIBRE (61761502-30.06.2023)	10304-DME-1020	350.00	4.45	0.00	1,557.50
XL-8791686190	XL-ANTIGENO PROSTATICO ESPECIFICO PSA TOTAL (61494903-30.06.3023)	10304-DME-1020	350.00	4.45	0.00	1,557.50
K150025	PLACA PORTA PLASTILINA	NA	3.00	2.45	0.00	7.35
XL-6510167001	XL-REACTIVO P/ANALIZADOR HEMATOLOGICO (P2136-15.11.2023)	AD 546 04 13	2,000.00	1.80	0.00	3,600.00
XL-YD6-1KO-001	XL-SET COLORANTE GRAM X 1 LT (YODGRAAGO06/22)	03-RBN-0816	1.00	92.40	0.00	92.40
XL-4510089056.	XL-TIRAS PARA PRUEBAS DE ANALISIS DE ORINA (62689502-31.10.2023)	AD-0372-07-03	1,100.00	0.42	0.00	462.00
XL-QCA999200	XL-GPT AUTOMATIZADA (220660-31.10.2023)	AD-196-03-11	750.00	0.32	0.00	240.00
XL-QCA999500	XL-GOT AUTOMATIZADA (220661-30.11.2023)	AD-196-03-11	750.00	0.32	0.00	240.00
XL-7819382023	XL-TIRA P/GLUCOMETRO ACCUCHECK (301773-07-09-2023)	3340-DME-01 18	100.00	0.89	0.00	89.00
XL-QCA992320	XL-TRIGLICERIDO ENZIMATICO DETERM (212790-31.08.2024)	184-RBE-101 4	1,800.00	0.38	0.00	684.00
XL-RENONTUBO	XL-TUBO CENTRIFUGA PLASTICO FONDO CONICO	NA	1,000.00	0.19	0.00	190.00
XL-50002	XL- RPR DETERMINACIONES (22003-31.10.2023)	AD-0356-06-03	900.00	0.24	0.00	216.00
XL-BESUR0004	XL-HIV ANTIGENO CORE P24 (THIV22070034-30.06.2024)	AD-167-1210	900.00	3.30	0.00	2,970.00
XL-QCA994015	XL-ACIDO URICO AUTOMATIZADO (212091-29.02.2024)	AD-196-03-11	900.00	0.40	0.00	360.00
XL-QCA990077	XL-CREATINA COLORIMETRICA (221910-31.12.2024)	AD-196-03-11	900.00	0.38	0.00	342.00
A104	CONTENEDOR DE POLIPROPILENO X 3 LT (SL-SC)	NA	10.00	5.00	0.00	50.00
XL-QCA995012	XL-COLESTEROL TOTAL ENZ. AUT (212920-30.09.2024)	AD-196-03-11	900.00	0.32	0.00	288.00
XL-QCA994858	XL-HDL COLESTEROL AUT DETERM (220960-30.09.2023)	184-RBE-101 4	900.00	1.30	0.00	1,170.00
XL-4424689001	XL-ETIQUETA AUTOADHESIVA P/ LAB (CODE BAR PAPER ROLL)	NA	6,300.00	0.01	0.00	63.00
XL-QCA998282	XL-GLUCOSA AUTOM.DETERM(220330-31.10.2024)	208-RBE-101 4	900.00	0.34	0.00	306.00
XL-PORT01	XL-LAMINA PORTA OBJETOS 25MMX75MM (217488-31.08.2024)	NA	1,800.00	0.04	0.00	72.00
XL-CUBRE03	XL-CUBRE OBJETOS 22MMX22MM (202108103)	NA	1,800.00	0.02	0.00	36.00
XL-MGFM006	XL-MARCADOR DE TINTA INDELEBLE PUNTA MED AZUL		10.00	0.45	0.00	4.50
XL-19910/20	XL-PUNTERA (TIPS) UNIVERSAL AMARILLAS 5UL 200 UL (5236)	NA	1,800.00	0.01	0.00	18.00
XL-19920/40	XL-PUNTAS AZULES 200 UL 1000 UL (6181)		900.00	0.02	0.00	18.00
XL-LIMR009	XL-SANGRE OCULTA INMUNOSTICS KIT (522191-31.12.2024)	AD-0624-03-04	900.00	2.45	0.00	2,205.00
XL-8828601190	XL-ANTIGENO PROSTATICO ESPECIFICO PSA LIBRE (6761502-30.06.2023)	10304-DME-1020	100.00	4.45	0.00	445.00
XL-8791686190	XL-ANTIGENO PROSTATICO ESPECIFICO PSA TOTAL (61494903-30.06.2023)	10304-DME-1020	100.00	4.45	0.00	445.00
XL-6510167001	XL-REACTIVO P/ANALIZADOR HEMATOLÓGICO (P2136-15.11.2023)	AD 546 04 13	900.00	1.80	0.00	1,620.00
XL-4510089056.	XL-TIRA P/ANALISIS DE ORINA (62689502-31.10.2023)	AD-0372-07-03	900.00	0.42	0.00	378.00
XL-QCA999500	XL-TGO AUTOMATIZADA (220661-30.11.2023)	AD-196-03-11	900.00	0.32	0.00	288.00
XL-QCA999200	XL-GPT AUTOMATIZADA (220660-31.10.2023)	AD-196-03-11	900.00	0.32	0.00	288.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
RENONLAB002	TORNIQUETE PLANO CON DESPRENDIMIENTO AUTOM	NA	15.00	3.45	0.00	51.75
XL-QCA992320	XL-TRIGLICERIDO ENZ DETERM (212790-31.08.2024)	184-RBE-1014	900.00	0.38	0.00	342.00
XL-RENONTUBO	XL-TUBO CENTRIFUGA PLASTICO FONDO CONICO (750022-31.07.2027)	NA	900.00	0.19	0.00	171.00
XL-QCA994120	XL-UREA COLORIMÉTRICA (220680-31.11.2023)	AD-196-03-11	900.00	0.40	0.00	360.00

Información Adicional	
Email:	logisticahb7@hotmail.com
Dirección Envío:	COLON 13-28 entre BOLIVAR y BERNARDO LOJA, LOJA

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	38,746.40	0	0

SUBTOTAL SIN DESCUENTOS	34,595.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	34,595.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	34,595.00
ICE	0.00
IVA 12%	4,151.40
VALOR TOTAL	38,746.40

**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**