



**REPRESENTACIONES PEDRO ARANEDA FERRER
E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

RUC.: 0190360636001

FACTURA

No.: 001-003-000035383

NUMERO DE AUTORIZACIÓN

2510202301019036063600120010030000353834170874515

FECHA Y HORA DE AUTORIZACION

2023-10-25 09:01:03

AMBIENTE: PRODUCCION

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



2510202301019036063600120010030000353834170874515

Razon Social: HOSPITAL PROVINCIAL GENERAL ISIDRO AYORA

RUC/CI: 1160004660001

Fecha Emisión: 25/10/2023

Guía de Remisión:

Dirección: AV MANUEL AGUSTIN AGUIRRE Y J.J. SAMLOJA, LOJA072587053

Teléfono: 072587053

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
xl-8057591190	XL-PCR,4, DETERM, 500T, (73422701-30.06.2024)	10150-DME-0920	1,000.00	2.45	0.00	2,450.00
XL-7559992190	XL-FOLATE G3 DETERM (72679202-30.06.2024)	AD-148-11-10	300.00	4.50	0.00	1,350.00
XL-7026706190	XL-AFP, E2G 300, DETERM (67396701-30.06.2024)	5414-DME-0818	1,000.00	4.50	0.00	4,500.00
XL-8056811190	XL-AMILASA, 750T, COBAS C PACK GREEN (73071101-31.05.2024)	6889-DME-0419	800.00	0.90	0.00	720.00
XL-9005021190	XL- ANTI TG 300T, DETERM (70642401-30.04.2024)	13949-DME-1222	800.00	12.50	0.00	10,000.00
XL-7026935190	XL-ANTI-TPO, E2G 300, DETERM (71678701-31.12.2023)	4035-DME-0618	800.00	5.14	0.00	4,112.00
XL-7251670190	XL-ANTI-CCP E2G 100, DETERM (73686801-31.07.2024)	4037-DME-0618	100.00	6.00	0.00	600.00
XL-7027079190	XL-CEA ELECSYS E2G 300, DETERM (72551902-30.09.2024)	5414-DME-0818	1,000.00	4.35	0.00	4,350.00
XL-8828601190	XL-PSA LIBRE 300T, DETERM (73065701-31.10.2024)	10304-DME-1020	1,000.00	4.00	0.00	4,000.00
XL-8791686190	XL-PSA E411 DETERM (71746702-31.08.2024)	10304-DME-1020	1,000.00	4.13	0.00	4,130.00
XL-8047430190	XL-BETA 2 MICROGLOBULINA, DETERM (69417601-30.11.2024)	7611-DME-1019	100.00	10.34	0.00	1,034.00
XL-8056960190	XL-BILIRRUBINA TOTAL, 1050T, CPACK GREEN (71751001-31.12.2024)	6565-DME-0319	800.00	0.44	0.00	352.00
XL-8056951190	XL-BILIRRUBINA DIRECTA, 1000T, COBAS C PACK GREEN (74898201-31.12.2024)	6565-DME-0319	800.00	0.43	0.00	344.00
XL-7026986190	XL-CA125 E2G 300, DETERM (71747201-31.10.2024)	5414-DME-0818	500.00	7.52	0.00	3,760.00
XL-3045838122	XL-CA 15-3 ELECSYS, DETERM (72285401-30.09.2024)	AD-0313-05-03	500.00	11.28	0.00	5,640.00
XL-11776193122	XL-CA 19-9 ELECSYS, DETERM (70569103-30.09.2024)	AD-0313-05-03	500.00	5.75	0.00	2,875.00
XL-9005692190	XL-CA 72-4, DETERM (69879901-31.08.2024)	12358-DME-1121	100.00	13.16	0.00	1,316.00
XL-6687733190	XL-CORTISOL G2, DETERM (70917001-31.03.2024)	581-RBE-0715	200.00	5.64	0.00	1,128.00
XL-8057532190	XL-CREATININA, DETERM,2500T(74766201-30.06.2025)	6540-DME-0319	2,500.00	0.28	0.00	700.00
XL-10825468001	XL-ELECTROLITOS (NA, K, CL) DETERM (N11-14.07.2024)	924-RBE-0616	4,000.00	1.43	0.00	5,720.00

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XL-6656021190	XL-ESTRADIOL G3 E411 (71340401-30.04.2024)	AD-0314-05-03	200.00	2.74	0.00	548.00
XL-7027273190	XL-FERRITINA, E2G 300, DETERM (70212103-30.06.2024)	3661-DME-0318	1,000.00	4.35	0.00	4,350.00
XL-8056757190	XL-FOSFATASA ALKALINA 1100T, DETERM (73631801-30.04.2024)	6565-DME-0319	1,200.00	0.44	0.00	528.00
XL-8057796190	XL-GGT, DETERM 400T, COBAS C PACKGREEN (73283601-29.02.2024)	6889-DME-0419	500.00	0.63	0.00	315.00
XL-3260917184	XL- GASOMETRÍA (21421436-01.04.2024)	600-RBE-0715	850.00	11.28	0.00	9,588.00
XL-8057800190	XL-GLUCOSA, 3300T DETERM(74766101-30.11.2024)	6779-DME-0419	5,000.00	0.31	0.00	1,550.00
XL-8057931190	XL-IRON2, DETERM, 700T,CPACK GREEN (75082701-31.08.2024)	6853-DME-0419	1,500.00	0.50	0.00	750.00
XL-84443432190	XL-TSH, E2G 300 V2, DETERM (73329601-30.11.2024)	4035-DME-0618	2,000.00	2.69	0.00	5,380.00
XL-8932352190	XL-FSH E411 DETERM (70101902-30.06.2024)	12188-DME-0921	100.00	3.43	0.00	343.00
XL-11732234122	XL-LH ELECSYS DETERM (69581101-30.09.2024)	AD-0314-05-03	100.00	2.92	0.00	292.00
XL-8057982190	XL-LIPASA, DETERM, 200T, CPACK GREEN (73839401-31.07.2024)	6889-DME-0419	1,000.00	1.16	0.00	1,160.00
XL-11972103122	XL-PTH ELECSYS (70635601-30.09.2024)	AD-0314-05-03	100.00	12.02	0.00	1,202.00
XL-3184897190	XL-PEPTIDE C DETERM (66248701-31.05.2024)	AD-248-1-05-11	200.00	5.64	0.00	1,128.00
XL-7092539190	XL-PROGESTERONE G3 DETERM E411 (70576803-29.02.2024)	747-RBE-0116	100.00	3.03	0.00	303.00
XL-3203093190	XL-PROLACTINA ELECSYS DETERM(71613701-31.10.2024)	AD-0314-05-03	200.00	3.06	0.00	612.00
XL-8946353190	XL-TESTOSTERONA E411 DETERM (68876501-30.04.2024)	12188-DME-0921	100.00	4.70	0.00	469.78
XL-8906564190	XL-TIROGLOBULINA, E2G 300 V2, DETERM (73063301-30.06.2024)	11422-DME-0321	1,200.00	2.97	0.00	3,564.00
XL-7976887190	XL-FT4, E2G 300, DETERM, (70021602-31.01.2024)	4035-DME-0618	1,200.00	2.44	0.00	2,928.00
xl-8056838190	XL-AST- 500T, CPACK GREEN DETERM (73659501-31.10.2024)	6565-DME-0319	600.00	0.48	0.00	288.00
XL-8056773190	XL-TGP (ALT) DETERM 450T, CPACK GREEN (74001701-31.10.2024)	6565-DME-0319	600.00	0.48	0.00	288.00
XL-8058733190	XL-TRANSFERRINA, 500T, CPACK GREEN DETERM (73270301-31.05.2025)	6853-DME-0419	800.00	3.43	0.00	2,744.00
XL-9005811190	XL-FT3 G3, E2G 300 V2, DETERM (66911203-29.02.2024)	12184-DME-0921	600.00	2.50	0.00	1,500.00
XL-8058806190	XL-UREAL, DETERM, 600T, CPACK GREEN (74777301-31.05.2024)	6540-DME-0319	2,200.00	0.33	0.00	726.00
XL-7212771190	XL-VITAMIN B12 G2 E100 DETERM (70733105-30.11.2024)	11624-DME-0421	300.00	8.46	0.00	2,538.00
XL-6510167001	XL-HEMOGRAMAS SANGUÍNEOS, DETERM (P3147-19.11.2024)	AD-565-06-13	5,940.00	1.88	0.00	11,167.20
XL-7027559190	XL-INSULINA, E2G 100, DETERM (73206401-31.10.2024)	3935-DME-0518	300.00	5.64	0.00	1,692.00

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Información Adicional																																																																												
Email: jeovanny.gonzaga@hial.gob.ec																																																																												
Forma Pago																																																																												
	Valor	Plazo	Tiempo																																																																									
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	128,839.18	0	0																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">115,034.98</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 12%</td> <td style="text-align: right;">115,034.98</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">115,034.98</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 12%</td> <td style="text-align: right;">13,804.20</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">128,839.18</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						115,034.98	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 12%						115,034.98	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						115,034.98	ICE						0.00	IVA 12%						13,804.20	VALOR TOTAL						128,839.18
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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