



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000037358**

**NUMERO DE AUTORIZACIÓN**

0904202401019036063600120010030000373583006050217

**FECHA Y HORA DE AUTORIZACION**

2024-04-09 10:28:31

**AMBIENTE: PRODUCCION**

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



0904202401019036063600120010030000373583006050217

**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

Razon Social: HOSPITAL PROVINCIAL GENERAL ISIDRO AYORA

RUC/CI: 1160004660001

Fecha Emisión: 09/04/2024

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, COBAS C PACK GREEN (77295401-31.12.2024)	10150-DME-0920	9,000.00	1.90	0.00	17,100.00
xl-8058750190	XL-ACIDO URICO, DETERM,1300T,CPACK GREEN ((900) 76388701-30.11.2024/ (9100) 77686501-31.01.2025)	6540-DME-0319	4,000.00	0.20	0.00	800.00
XL-8056692190	XL-ALBUMINA, 750T, CPACK GREEN (75847701-31.01.2025)	7297-DME-0619	3,000.00	0.30	0.00	900.00
XL-8056811190	XL-AMILASA, 750T, CPACK GREEN (76380801-30.11.2024)	6889-DME-0419	5,000.00	1.00	0.00	5,000.00
XL-8105472190	XL-ASLOT, 200 TEST, C PGREEN (74836701-30.11.2024)	7394-DME-0819	1,200.00	2.58	0.00	3,096.00
XL-8047430190	XL-BETA 2 MICROGLOBULINA, DETERM (72456401-31.05.2025)	7611-DME-1019	280.00	7.00	0.00	1,960.00
XL-8056951190	XL-BILIRRUBINA DIRECTA, 1000T, CPACK GREEN (77228501-31.03.2025)	6565-DME-0319	10,000.00	0.30	0.00	3,000.00
XL-8056960190	XL-BILIRRUBINA TOTAL, 1050T, CPACK GREEN (74302701-28.02.2025)	6565-DME-0319	10,000.00	0.30	0.00	3,000.00
XL-8057427190	XL-CALCIO, 1500T, DETERM, CPACK GEEN (76942201-31.03.2025)	6785-DME-0419	3,000.00	0.30	0.00	900.00
XL-8057877190	XL-HDL COLESTEROL,700T, CPACK GREEN (75660001-31.05.2025)	6903-DME-0519	3,000.00	1.20	0.00	3,600.00
XL-8057443190	XL-CHOL2, DETERM, CPACK GREEN (76043301-31.08.2024)	6903-DME-0519	10,000.00	0.22	0.00	2,200.00
XL-4498577190	XL-CHE GEN2, 200T COBAS (76942801-31.12.2024)	AD-0608-03-04	200.00	0.75	0.00	150.00
XL-8105537190	XL-C3C-2, 150T, DETERM CPACK GREEN(75336201-31.08.2025)	9935-DME-0920	800.00	2.50	0.00	2,000.00
XL-8105545190	XL-C4-2, 150T, CPACK GREEN (75337801-31.05.2025)	9935-DME-0920	800.00	2.50	0.00	2,000.00
XL-8057460190	XL-CPK TOTAL, 500T, CPACK GREEN (76930101-30.09.2024)	3194-DME-1117	3,000.00	1.00	0.00	3,000.00
XL-8057486190	XL-CKMB, 150T, CPACK GREEN (77983201-31.10.2024)	3194-DME-1117	3,000.00	1.20	0.00	3,600.00
XL-8057532190	XL-CREATININA, DETERM,2500T,CPACK GREEN (75921901-31.08.2025)	6540-DME-0319	40,000.00	0.22	0.00	8,800.00
xl-8057958190	XL-LDH DETERM, 850T, CPACK GREEN (77195601-31.01.2025)	6889-DME-0419	3,000.00	0.40	0.00	1,200.00
XL-4912551190	XL-DIMERO D, 100T, COBAS (77501601-31.12.2024)	AD-166-12-10	500.00	8.40	0.00	4,200.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-10825468001	XL-ELECTROLITOS (NA, K, CL) DETERM (E22-25.01.2025)	924-RBE-0616	25,000.00	1.00	0.00	25,000.00
XL-8058628190	XL-FR, 400T, CPACK GREEN (73131101-31.05.2025)	12244-DME-0921	1,000.00	2.60	0.00	2,600.00
XL-8056757190	XL-FOSFATASA ALKALINA, DETERM, CPACK GREEN (76575701-31.08.2024)	6565-DME-0319	5,000.00	0.30	0.00	1,500.00
XL-8058610190	XL-FOSFORO, 750T, CPACK GREEN (76613301-31.03.2025)	6785-DME-0419	1,200.00	0.25	0.00	300.00
XL-8057796190	XL-GGT, DETERM 400T, C PACK GREEN (78322401-30.11.2024)	6889-DME-0419	5,000.00	0.37	0.00	1,850.00
XL-3260917184	XL- GASOMETRÍA, S1 DETERM(21433184-28.07.2025)	600-RBE-0715	5,000.00	5.00	0.00	25,000.00
XL-8057800190	XL-GLUCOSA, DETER, COBAS C PACK GREEN (77901301-30.04.2025)	6779-DME-0419	50,000.00	0.22	0.00	11,000.00
XL-8056668190	XL-HEMOGLOBINA GLICOSILADA HBA1C CPACK GREEN ((2000) 73377101-31.10.2024 /(1000) 74420001-31.12.2024)	6659-DME-0319	3,000.00	4.80	0.00	14,400.00
XL-8057931190	XL-IRON2, DETERM, 700T,COBAS C PACK GREEN (75607201-31.10.2024)	6853-DME-0419	1,200.00	0.30	0.00	360.00
XL-8057982190	XL-LIPASA, DETERM, 200T, C PACK GREEN (76085301-31.10.2024)	6889-DME-0419	5,000.00	0.80	0.00	4,000.00
XL-8058016190	XL-MAGNESIO, DETERM,690T, CPACK GREEN (75024001-30.06.2025)	6785-DME-0419	2,000.00	0.50	0.00	1,000.00
XL-8058652190	XL-PROTEINAS TOTALES, 1050T, CPACK GREEN (76240601-28.02.2025)	7202-DME-0619	3,000.00	0.20	0.00	600.00
XL-8058679190	XL-PROTEÍNA TOTAL EN ORINA, DETERM CPACK GREEN (76250101-28.02.2025)	7202-DME-0619	1,200.00	1.10	0.00	1,320.00
xl-8056838190	XL-AST- 50T, CPACK GREEN (78554601-31.05.2025)	6565-DME-0319	15,000.00	0.30	0.00	4,500.00
XL-8056773190	XL-TGP (ALT) DETERM 450T, CPACK GREEN (78555101-31.05.2025)	6565-DME-0319	15,000.00	0.30	0.00	4,500.00
XL-8058733190	XL-TRANSFERRINA, 500T, C PACK GREEN DETERM (77199601-31.12.2025)	6853-DME-0419	800.00	1.96	0.00	1,564.00
xl-8058687190	XL-TRIGLICERIDOS, 1000T, C PACK GREEN (77901201-31.01.2025)	6903-DME-0519	10,000.00	0.28	0.00	2,800.00
XL-8058806190	XL-UREAL, DETERM, 600T, CPACK GREEN (77010901-30.09.2024)	6540-DME-0319	40,000.00	0.23	0.00	9,200.00

#### Información Adicional

Email: jeovanny.gonzaga@hial.gob.ec

SUBTOTAL SIN DESCUENTOS	178,000.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	178,000.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	178,000.00
ICE	0.00
IVA 15%	26,700.00
<b>VALOR TOTAL</b>	<b>204,700.00</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	204,700.00	0	0

**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**