



RUC.: 0190360636001

FACTURA

No.: 001-003-000038183

NUMERO DE AUTORIZACIÓN

1006202401019036063600120010030000381838623437018

FECHA Y HORA DE AUTORIZACION

2024-06-10T09:10:34-05:00

AMBIENTE: PRODUCCION

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



1006202401019036063600120010030000381838623437018

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: 10/06/2024

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-7559992190	XL-FOLATE G3 (74725302-31.01.2025)	AD-148-11-10	720.00	4.72	0.00	3,398.40
XL-8946710190	XL-ACTH DETERM (72376302-30.09.2025)	13952-DME-1222	480.00	4.99	0.00	2,395.20
XL-9015124190	XL-AFP ELECSYS E2G 300T CPURE (74542901-31.03.2025)	13952-DME-1222	960.00	3.50	0.00	3,360.00
XL-7251670190	XL-ANTI-CCP E2G 100, DETERM (76643202-30.11.2025)	4037-DME-0618	360.00	4.75	0.00	1,710.00
XL-9005021190	XL- ANTI TG 300T, DETERM (76845201-28.02.2025)	13949-DME-1222	1,800.00	6.00	0.00	10,800.00
XL-7026935190	XL-ANTI-TPO, E2G 300, DETERM (77880702-31.10.2025)	4035-DME-0618	1,800.00	5.00	0.00	9,000.00
XL-7251025190	XL-HCG+BETA, DETERM, E2G 300 (73224004-31.10.2025)	3964-DME-0518	720.00	3.00	0.00	2,160.00
XL-3045838122	XL-CA 15-3 COBAS E DETERM (72285404-30.09.2025)	AD-0313-05-03	1,080.00	5.60	0.00	6,048.00
XL-7027028190	XL-CA 199, E2G 300, DETERM (73676801-31.03.2025)	5414-DME-0818	1,080.00	5.90	0.00	6,372.00
XL-9005692190	XL-CA 72-4, DETERM (76851701-31.08.2025)	12358-DME-1121	360.00	8.22	0.00	2,959.20
XL-7026986190	XL-CA125 E2G 300, DETERM (71747203-31.10.2025)	5414-DME-0818	1,080.00	4.75	0.00	5,130.00
XL-7027079190	XL-CEA, E2G 300, DETERM, (75370702-31.03.2025)	5414-DME-0818	1,080.00	4.38	0.00	4,730.40
XL-9118543190	XL-CITOMEGALOVIRUS, ANTICUERPOS IGG (77224101-31.01.2025)	13859-DME-1222	1,200.00	4.82	0.00	5,784.00
XL-4784596190	XL- CITOMEGALOVIRUS, ANTICUERPOS IGM (76402602-31.01.2025)	AD-160-12-10	1,200.00	5.04	0.00	6,048.00
XL-6687733190	XL-CORTISOL G2, DETERM (78684301-30.04.2025)	581-RBE-0715	600.00	3.62	0.00	2,172.00
XL-7027249190	XL-ESTRADIOL 402 CPURE 300T (75304702-30.06.2025)	AD-0314-05-03	1,200.00	2.92	0.00	3,504.00
XL-7027273190	XL-FERRITINA, E2G 300, DETERM (73073102-30.06.2025)	3661-DME-0318	1,200.00	3.80	0.00	4,560.00
XL-8932387190	XL-FSH, E2G 300 V2, DETERM (76631101- 31.05.2025)	12188-DME-0921	1,200.00	3.00	0.00	3,600.00
XL-8498598190	XL ANTI-HBS G2 E100, DETERM (71433301-31.01.2025)	3249-DME-1217	720.00	4.10	0.00	2,952.00
XL-5390125190	XL-HGH E100, DETERM (74810401-31.01.2025)	AD-348-10-11	180.00	3.28	0.00	590.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-7027575190	XL-LH, E2G 300, DETERM (75555601-31.05.2025)	5107-DME-0718	1,200.00	2.85	0.00	3,420.00
XL-7027516190	XL-IGE, E2G 100, C PURE DETERM (76288401-30.06.2025)	4036-DME-0618	720.00	4.17	0.00	3,002.40
XL-7027559190	XL-INSULINA, E2G 100, DETERM (76254602-31.05.2025)	3935-DME-0518	1,500.00	3.80	0.00	5,700.00
XL-9015612190	XL-IL 6 E2G 100T, CPURE DETERM (72139301-31.08.2025)	11453-DME-0321	960.00	7.12	0.00	6,835.20
XL-9318747190	XL-PROCALCITONINA, PCT E2G 300 V2, DETERM (75597101-31.07.2025)	12409-DME-1121	720.00	16.15	0.00	11,628.00
XL-7027168190	XL-PEPTIDO C CPURE 100T DETERM (76605401-31.07.2025)	3935-DME-0518	960.00	5.22	0.00	5,011.20
XL-7027699190	XL-PROGESTERONA 100 T CPURE (74395302-31.08.2025)	5107-DME-0718	1,200.00	2.70	0.00	3,240.00
XL-7027737190	XL-PROLACTINA, DETERM E2G 300T, (71614203-30.09.2025)	5107-DME-0718	1,200.00	3.00	0.00	3,600.00
XL-8828610190	XL-PSA FREE, E2G 300 V2, DETERM (73065702-31.10.2025)	10304-DME-1020	840.00	4.30	0.00	3,612.00
XL-8791732190	XL-PSA TTOTAL, E2G 300 V2, DETERM (75666303-28.02.2025)	10304-DME-1020	840.00	4.20	0.00	3,528.00
XL-11972103122	XL-PTH COBAS E 100T DETERM (70634604-30.06.2025)	AD-0314-05-03	840.00	5.07	0.00	4,258.80
XL-4618793190	XL-RUBEOLA IGG E411 DETERM (76405102-31.03.2025)	AD-0789-09-04	1,200.00	5.50	0.00	6,600.00
XL-4618831190	XL-RUBEOLA IGM E411 DETERM (76501402-30.03.2025)	AD-0789-09-04	1,200.00	4.90	0.00	5,880.00
XL-8946353190	XL-TESTOSTERONA E411 DETERM (74053004-30.04.2025)	12188-DME-0921	720.00	2.95	0.00	2,124.00
XL-8906564190	XL-TIROGLOBULINA, E2G 300 V2, DETERM (78401501-31.03.2025)	11422-DME-0321	1,080.00	3.48	0.00	3,758.40
XL-7976887190	XL-FT4, E2G 300, DETERM, (79157201-30.04.2025)	4035-DME-0618	12,000.00	2.30	0.00	27,600.00
XL-4618815190	XL-TOXO IGG E411 DETERM (70022403-30.03.2025)	AD-0316-05-03	1,200.00	4.94	0.00	5,928.00
XL-4618858190	XL-TOXO IGM E411 DETERM (74065402-31.03.2025)	AD-0316-05-03	1,200.00	5.24	0.00	6,288.00
XL-9005811190	XL-FT3 G3, E2G 300 V2, DETERM (78159801-30.06.2025)	12184-DME-0921	7,200.00	2.32	0.00	16,704.00
XL-9315357190	XL-TROPONINA T, E2G 300 V2, DETERM (74279901-28.02.2025)	7599-DME-1019	600.00	8.55	0.00	5,130.00
XL-8443432190	XL-TSH, E2G 300 V2, DETERM (77832302-30.06.2025)	4035-DME-0618	24,000.00	2.45	0.00	58,800.00
XL-8924163190	XL- HIV COBAS, DETERM (75580903-31.07.2025)	5477-DME-0918	60.00	5.87	0.00	352.47
XL-7212771190	XL-VITAMIN B12 G2 E100 (76500603-30.04.2025)	11624-DME-0421	960.00	4.35	0.00	4,176.00

Información Adicional

Email: jeovanny.gonzaga@hial.gob.ec

SUBTOTAL SIN DESCUENTOS	284,450.07
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	284,450.07
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	284,450.07
ICE	0.00
IVA 15%	42,667.51
VALOR TOTAL	327,117.58

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	327,117.58	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**