



RUC.: 0190360636001

FACTURA

No.: 001-003-000041057

NUMERO DE AUTORIZACIÓN

1401202501019036063600120010030000410576794281418

FECHA Y HORA DE AUTORIZACION

2025-01-14T08:53:53-05:00

AMBIENTE: PRODUCCION

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



1401202501019036063600120010030000410576794281418

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir. Sucursal: : JUAN ÑIGUEZ 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: 14/01/2025

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 (77711001-31.10.2025)	AD-148-11-10	1,200.00	5.22	0.00	6,264.00
XL-8946710190	XL-ACTH DETERM (81271901-31.12.2025)	13952-DME-1222	1,200.00	10.28	0.00	12,336.00
XL-9015124190	XL-AFP ELECSYS E2G 300T CPURE (82147401-30.04.2026)	13952-DME-1222	600.00	3.34	0.00	2,004.00
XL-7251670190	XL-ANTI-CCP E2G 100, DETERM (76643202-30.11.2025)	4037-DME-0618	600.00	6.40	0.00	3,840.00
XL-9005021190	XL- ANTI TG 300T, DETERM (81019401-30.08.2025)	13949-DME-1222	2,400.00	8.31	0.00	19,944.00
XL-7026935190	XL-ANTI-TPO, E2G 300, DETERM (82707101-30.06.2025)	4035-DME-0618	2,400.00	5.70	0.00	13,680.00
XL-7251025190	XL-HCG+BETA, DETERM, E2G 300 (73224004-31.10.2025)	3964-DME-0518	1,200.00	3.43	0.00	4,116.00
XL-3045838122	XL-CA 15-3 COBAS E DETERM (72285404-30.09.2025)	AD-0313-05-03	600.00	5.66	0.00	3,396.00
XL-7027028190	XL-CA 199, E2G 300, DETERM (78239103-31.10.2025)	5414-DME-0818	600.00	6.15	0.00	3,690.00
XL-9005692190	XL-CA 72-4, DETERM (76851701-31.08.2025)	12358-DME-1121	300.00	8.38	0.00	2,514.00
XL-7026986190	XL-CA125 E2G 300, DETERM (71747203-31.10.2025)	5414-DME-0818	600.00	5.77	0.00	3,462.00
XL-7027079190	XL-CEA, E2G 300, DETERM, (79121601-30.09.2025)	5414-DME-0818	700.00	4.46	0.00	3,122.00
XL-9118543190	XL-CITOMEGALOVIRUS, ANTICUERPOS IGG (82312901-30.09.2025)	13859-DME-1222	1,200.00	4.90	0.00	5,880.00
XL-4784596190	XL- CITOMEGALOVIRUS, ANTICUERPOS IGM (82554601-31.10.2025)	AD-160-12-10	1,200.00	4.67	0.00	5,604.00
XL-6687733190	XL-CORTISOL G2, DETERM (82276701-31.10.2025)	581-RBE-0715	600.00	3.98	0.00	2,388.00
XL-7027249190	XL-ESTRADIOL 402 CPURE 300T (79235803-31.05.2025)	AD-0314-05-03	1,200.00	2.40	0.00	2,880.00
XL-7027273190	XL-FERRITINA, E2G 300, DETERM (82140601-31.01.2026)	3661-DME-0318	1,200.00	4.43	0.00	5,316.00
XL-8932387190	XL-FSH, E2G 300 V2, DETERM (81386401-31.01.2026)	12188-DME-0921	1,200.00	3.44	0.00	4,128.00
XL-8498598190	XL ANTI-HBS G2 E100, DETERM (78177801-31.12.2025)	3249-DME-1217	600.00	4.15	0.00	2,490.00
XL-5390125190	XL-HGH E100, DETERM (78217601-31.07.2025)	AD-348-10-11	300.00	3.33	0.00	999.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-7027575190	XL-LH, E2G 300, DETERM (81685701-31.03.2026)	5107-DME-0718	1,200.00	3.15	0.00	3,780.00
XL-7027516190	XL-IGE, E2G 100, C PURE DETERM (76290503-31.07.2025)	4036-DME-0618	1,200.00	4.00	0.00	4,800.00
XL-7027559190	XL-INSULINA, E2G 100, DETERM (81105902-31.12.2025)	3935-DME-0518	2,400.00	3.88	0.00	9,312.00
XL-9015612190	XL-IL 6 E2G 100T, CPURE DETERM (72139301-31.08.2025)	11453-DME-0321	960.00	11.72	0.00	11,251.20
XL-9318747190	XL-PROCALCITONINA, PCT E2G 300 V2, DETERM (78988904-31.12.2025)	12409-DME-1121	1,200.00	20.84	0.00	25,008.00
XL-7027168190	XL-PEPTIDO C CPURE 100T DETERM (76602801-31.05.2025)	3935-DME-0518	960.00	5.70	0.00	5,472.00
XL-7027699190	XL-PROGESTERONA 100 T CPURE (79971401-30.06.2025)	5107-DME-0718	1,200.00	3.12	0.00	3,744.00
XL-7027737190	XL-PROLACTINA, DETERM E2G 300T, (82107001-28.02.2026)	5107-DME-0718	1,200.00	3.72	0.00	4,464.00
XL-8828610190	XL-PSA , E2G 300 V2, DETERM (73065702-31.10.2025)	10304-DME-1020	200.00	4.77	0.00	954.00
XL-8791732190	XL-PSA FREETOTAL, E2G 300 V2, DETERM (78583901-31.07.2025)	10304-DME-1020	400.00	4.78	0.00	1,912.00
XL-11972103122	XL-PTH COBAS E 100T DETERM (80171401-30.09.2025)	AD-0314-05-03	1,200.00	7.00	0.00	8,400.00
XL-4618793190	XL-RUBEOLA IGG E411 DETERM (76405102-31.03.2025)	AD-0789-09-04	1,200.00	6.70	0.00	8,040.00
XL-4618831190	XL-RUBEOLA IGM E411 DETERM (76501404-30.08.2025)	AD-0789-09-04	1,200.00	5.55	0.00	6,660.00
XL-8946353190	XL-TESTOSTERONA E411 DETERM (78689801-31.08.2025)	12188-DME-0921	720.00	3.42	0.00	2,462.40
XL-8906564190	XL-TIROGLOBULINA, E2G 300 V2, DETERM (80471701-31.07.2025)	11422-DME-0321	1,200.00	4.24	0.00	5,088.00
XL-7976887190	XL-FT4, E2G 300, DETERM, (79157201-30.04.2025)	4035-DME-0618	12,000.00	2.63	0.00	31,560.00
XL-4618815190	XL-TOXO IGG E411 DETERM (78701401-30.11.2025)	AD-0316-05-03	1,200.00	5.20	0.00	6,240.00
XL-4618858190	XL-TOXO IGM E411 DETERM (79970801-31.05.2025)	AD-0316-05-03	1,200.00	5.35	0.00	6,420.00
XL-9005811190	XL-FT3 G3, E2G 300 V2, DETERM (81422001-30.11.2025)	12184-DME-0921	7,200.00	2.62	0.00	18,864.00
XL-9315357190	XL-TROPONINA T, E2G 300 V2, DETERM (79516802-30.09.2025)	7599-DME-1019	1,200.00	10.31	0.00	12,372.00
XL-8443432190	XL-TSH, E2G 300 V2, DETERM (81326402-31.12.2025)	4035-DME-0618	24,000.00	2.81	0.00	67,440.00
XL-8924163190	XL- HIV COBAS, DETERM (78210505-30.11.2025)	5477-DME-0918	120.00	6.10	0.00	731.40
XL-7212771190	XL-VITAMIN B12 G2 E100 (80642201-28.02.2026)	11624-DME-0421	1,200.00	4.46	0.00	5,352.00

Información Adicional

Email: jeovanny.gonzaga@hial.gob.ec

SUBTOTAL SIN DESCUENTOS	358,380.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	358,380.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	358,380.00
ICE	0.00
IVA 15%	53,757.00
VALOR TOTAL	412,137.00

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	412,137.00	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**