



RUC.: 0190360636001

FACTURA

No.: 001-003-000043520

NUMERO DE AUTORIZACIÓN

1106202501019036063600120010030000435206377736314

FECHA Y HORA DE AUTORIZACION

2025-06-11T09:51:10-05:00

AMBIENTE: PRODUCCION

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



1106202501019036063600120010030000435206377736314

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 OBSTETRICO ANGELA LOAYZA DE OLLA

RUC/CI: 0760005140001

Fecha Emisión: 11/06/2025

Guía de Remisión:

Dirección: HOSPITAL OBSTETRICO ANGELA LOAYZA DE OLLA

Teléfono: 073700890EXT07

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-4404483190	XL-GLUC HK 800T, C311 (84976801-31/3/2026)	AD-0608-03-04	5,600.00	0.30	0.00	1,680.00
XL-5336163190	XL-HBA1C TQ GEN3, 150T C311 (81997601-30/4/2026)	AD-182-02-11	150.00	6.15	0.00	922.50
XL-4460715190	XL-UREA, 500T, C311 (87242201-31/1/2026)	AD-0608-03-04	5,000.00	0.38	0.00	1,900.00
XL-4810716190	XL-CREAJ GEN 700T, C311 (83646901-31.07.2026)	AD-0608-03-04	5,600.00	0.32	0.00	1,792.00
XL-3183807190	XL-ACIDO URICO, 400T C311 (85321001-31/1/2026)	AD-0608-03-04	800.00	0.36	0.00	288.00
XL-20764949322	XL-ASTL, 500T COBAS C311 (85200601-30/4/2026)	AD-138-09-10	6,500.00	0.50	0.00	3,250.00
XL-20764957322	XL-ALTL, 500T COBAS C311 (85632401-30/4/2026)	AD-138-09-10	6,500.00	0.50	0.00	3,250.00
XL-5589061190	XL- BIL D GEN, 350T, C311 (85183001-31/3/2026)	AD-515-03-13	5,500.00	0.44	0.00	2,420.00
XL-5795397190	XL-BIL T DPD 250T, C311 (82359701-30.04.2026)	AD-583-06-13	5,500.00	0.44	0.00	2,420.00
XL-5061482190	XL-CA, GEN2 300T, C311 (85056701-31/3/2026)	AD-515-03-13	4,500.00	0.60	0.00	2,700.00
XL-3183734190	XL-TOTAL PROTEINA 300T, C311 (85055601-31/3/2026)	AD-0608-03-04	600.00	0.36	0.00	216.00
XL-3183688122	XL-ALBUMINA BCG 300T C311 (82794301-31/12/2025)	AD-0608-03-04	600.00	0.41	0.00	246.00
XL-3039773190	XL-CHOLESTEROL, 400T C311 (86210401-31/12/2025)	AD-138-09-10	3,600.00	0.39	0.00	1,404.00
XL-20767107322	XL-TRIGLICERIDOS,250T, C311 (85287501-31/1/2026)	13856-DME-1222	1,750.00	0.48	0.00	840.00
XL-7876033190	XL-PROTEINA C REACTIVA4 , 250T C311 (85729601-28/2/2026)	10150-DME-0920	6,500.00	2.30	0.00	14,950.00
XL-3002721122	XL-GAMMA GT, 400T C311 (87410201-31.01.2026)	AD-138-09-10	1,600.00	0.80	0.00	1,280.00
XL-3004732122	XL-LACTICA DESIGROGENASA IFCC, 300T,C311 (85571201-31/1/2026)	AD-0608-03-04	4,200.00	0.46	0.00	1,932.00
XL-3183793122	XL-PHOSFORO 250T, C311 (83452301-31/12/2025)	AD-138-09-10	1,000.00	0.39	0.00	390.00
XL-6481647190	XL-MG GEN2, 250T, C311 (84933001-30/9/2026)	AD-515-03-13	1,500.00	0.68	0.00	1,020.00
XL-3029590322	XL-LIPASA, 200T C311 (86397901-31/3/2026)	AD-0608-03-04	1,800.00	1.20	0.00	2,160.00
XL-3183742122	XL-AMILASA 300T, C311 (86127101-31/3/2026)	AD-0608-03-04	1,800.00	0.80	0.00	1,440.00
XL-SM10446445	XL-DETERM DE TP (572181-26.09.2026)	AD-247-05-11	3,000.00	1.15	0.00	3,450.00
XL-SM10445711	XL-DETERMINACIONES DE TPT (557699A-12.11.2026)	AD-247-05-11	5,000.00	1.10	0.00	5,500.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-SM10446232	XL-DETER DE CLORURO DE CALCIO ((563950B-20.02.2030)	137-RBE-0914	3,000.00	0.56	0.00	1,680.00
XL-6510167001	XL-DETER BIOMETRÍA HEMÁTICA CELLPACK 20L P4465-28/5/2026	AD-565-06-13	10,000.00	1.44	0.00	14,400.00
XL-SM10445720	XL-DETERMINACIONES DE FIBRINOGENO (567449C-17.03.2026)	AD-247-05-11	605.00	0.64	0.00	387.20
XL-4912551190	XL-DETERM DE DIMERO- D C311 (87416401-31/12/2025)	AD-166-12-10	100.00	10.60	0.00	1,060.04
XL-3112349180	XL-DETERM ELECTROLITOS SNAPPAK, (750141-01.01.2027)	3592-DME-0218	700.00	1.25	0.00	875.00
XL-9005803190	XL-FT3 DETERM (84583801-30.04.2026)	12184-DME-0921	400.00	2.70	0.00	1,080.00
XL-9043276190	XL-FT4 DETERM (84123001-31/1/2026)	13952-DME-1222	400.00	2.70	0.00	1,080.00
XL-8429324190	XL-TSH 4 E411 DETERM (86441001-31.01.2026)	4035-DME-0618	600.00	2.80	0.00	1,680.00
XL-4784618190	XL-CMV IGM DETERM (84802401-31/1/2026)	AD-160-12-10	400.00	5.30	0.00	2,120.00
XL-4618831190	XL-RUBEOLA IGM DETERM (85805801-30/11/2025)	AD-0789-09-04	400.00	5.29	0.00	2,116.00
XL-4618858190	XL-TOXO IGM DETERM (85586101-31/1/2026)	AD-0316-05-03	500.00	5.74	0.00	2,870.00
XL-8948844190	XL-HERPES I, IGG DETERM (79041401-30/11/2025)	13899-DME-1222	400.00	6.60	0.00	2,640.00
XL-8948887190	XL-HERPES II, IGG DETERM (80341201-31/3/2026)	13899-DME-1222	400.00	6.60	0.00	2,640.00
XL-8932352190	XL-FSH E411 DETERM (81386103-31/3/2026)	12188-DME-0921	200.00	3.30	0.00	660.00
XL-11732234122	XL-LH E411, DETERM (81686003-31/3/2026)	AD-0314-05-03	200.00	3.18	0.00	636.00
XL-9318712190	XL-PROCALCITONINA E411 (82849601-31/1/2026)	12409-DME-1121	900.00	17.00	0.00	15,300.00
XL-7092539190	XL-PROGESTERONE G3 E411 (86105101-30/4/2026)	747-RBE-0116	200.00	3.30	0.00	660.00
XL-3271749190	XL-HCG + BETA E411 (83810501-31/3/2026)	AD-0314-05-03	800.00	3.30	0.00	2,640.00
XL-3260925184	XL- DETERMINACIONES DE GASOMETRIA S2 (21443687-2/2/2026)	600-RBE-0715	5,000.00	7.00	0.00	35,000.00

Información Adicional

Email: josevaca-pepe@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	166,720.95		0 0

SUBTOTAL SIN DESCUENTOS	144,974.74
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	144,974.74
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	144,974.74
ICE	0.00
IVA 15%	21,746.21
VALOR TOTAL	166,720.95

**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**