



RUC.: 0190360636001

FACTURA

No.: 001-003-000043888

NUMERO DE AUTORIZACIÓN

0207202501019036063600120010030000438883000414411

FECHA Y HORA DE AUTORIZACION

2025-07-02T08:54:07-05:00

AMBIENTE: PRODUCCION

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



0207202501019036063600120010030000438883000414411

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: 02/07/2025

Guía de Remisión:

Dirección: AV MANUEL AGUSTIN AGUIRRE Y J.J. SAM LOJA, LOJA 072587053

Teléfono: 072587053

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
xl-8057591190	XL-PCR,4, DETERM, 500T, COBAS C PACK GREEN (85729801-28/02/2026)	10150-DME-0920	30,000.00	2.38	0.00	71,400.00
xl-8058750190	XL-ACIDO URICO, DETERM,1300T,COBAS C PACK GREEN (85539201-31.01.2026)	6540-DME-0319	5,000.00	0.26	0.00	1,300.00
XL-8056692190	XL-ALBUMINA, 750T, COBAS C PACK GREEN (85575001-31/5/2026)	7297-DME-0619	4,000.00	0.30	0.00	1,200.00
XL-8056811190	XL-AMILASA, 750T, COBAS C PACK GREEN (85408701-28/2/2026)	6889-DME-0419	5,000.00	0.81	0.00	4,050.00
XL-8105472190	XL-ASLOT 200T COBAS C PACK GREEN (83904901-31/1/2026)	7394-DME-0819	2,000.00	2.25	0.00	4,500.00
XL-8047430190	XL-BETA 2 MICROGLOBULINA, DETERM (81644601-31/7/2026)	7611-DME-1019	500.00	5.70	0.00	2,850.00
XL-8056951190	XL-BILIRRUBINA DIRECTA, 1000T, COBAS C PACK GREEN (86135201-30/6/2026)	6565-DME-0319	15,000.00	0.39	0.00	5,850.00
XL-8056960190	XL-BILIRRUBINA TOTAL, 1050T, COBAS C PACK GREEN (82886001-30/4/2026)	6565-DME-0319	15,000.00	0.39	0.00	5,850.00
XL-8057427190	XL-CALCIO TOTAL, 1500T, DETERM, COBAS C PACK GREEN (86116801-31/5/2026)	6785-DME-0419	5,000.00	0.37	0.00	1,850.00
XL-8057877190	XL-HDL COLESTEROL,700T, COBAS C PACK GREEN (83706501-31/10/2026)	6903-DME-0519	3,500.00	1.15	0.00	4,025.00
XL-8057443190	XL-CHOL2, DETERM, COBAS C PACK GREEN (84594001-31.08.2025)	6903-DME-0519	13,000.00	0.30	0.00	3,900.00
XL-4498577190	XL-CHE GEN2, 200T C311 (85057001-31/12/2025)	AD-0608-03-04	600.00	0.80	0.00	480.00
XL-8105537190	XL-C3C-2, 150T, DETERM (82978401-31/7/2026)	9935-DME-0920	800.00	3.20	0.00	2,560.00
XL-8105545190	XL-C4-2, 150T, CPACK GREEN (82979301-31.07.2026)	9935-DME-0920	800.00	2.90	0.00	2,320.00
XL-8057460190	XL-CPK TOTAL, 500T, COBAS C PACK GREEN (85055201-30/9/2025)	3194-DME-1117	4,000.00	1.00	0.00	4,000.00
XL-8057486190	XL-CKMB, 150T, COBAS C PACK GREEN (85625301-31/10/2025)	3194-DME-1117	4,000.00	1.45	0.00	5,800.00
XL-8057532190	XL-CREATININA, DETERM,2500T,COBAS C PACK GREEN (84593601-31/8/2026)	6540-DME-0319	50,000.00	0.24	0.00	12,000.00
xl-8057958190	XL-LDH DETERM, 850T, COBAS C PACK GREEN (86021301-28/2/2026)	6889-DME-0419	4,000.00	0.44	0.00	1,760.00
XL-4912551190	XL-DIMERO DE C311, DETERM (87416401-31.12.2025)	AD-166-12-10	1,000.00	8.38	0.00	8,377.00
XL-10825468001	XL-ELECTROLITOS (NA, K, CL) DETERM (DNM-9/3/2026)	924-RBE-0616	35,000.00	1.35	0.00	47,250.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-8058628190	XL-FR, 400T, CPACK GREEN (82506301-31/8/2026)	12244-DME-0921	1,000.00	2.64	0.00	2,640.00
XL-8056757190	XL-FOSFATASA ALKALINA, DETERM, COBAS C PACK GREEN (86942501-31/1/2026)	6565-DME-0319	7,000.00	0.34	0.00	2,380.00
XL-8058610190	XL-FOSFORO, 750T, COBAS C PACK GREEN (86134301-31/5/2026)	6785-DME-0419	1,800.00	0.35	0.00	630.00
XL-8057796190	XL-GGT, DETERM 400T, COBAS C PACK GREEN (87058701-31.01.2026)	6889-DME-0419	7,000.00	0.49	0.00	3,430.00
XL-3260917184	XL- GASOMETRÍA, DETERM (21443687-2/2/2026)	600-RBE-0715	7,500.00	9.15	0.00	68,625.00
XL-8057800190	XL-GLUCOSA, DETER, COBAS C PACK GREEN (86006901-31.05.2026)	6779-DME-0419	70,000.00	0.28	0.00	19,600.00
XL-8056668190	XL-HEMOGLOBINA GLICOSILADA HBA1C CPACK GREEN (85636501-30/6/2026)	6659-DME-0319	6,000.00	5.30	0.00	31,800.00
XL-8057931190	XL-IRON2, DETERM, 700T, COBAS C PACK GREEN (86135001-31/3/2026)	6853-DME-0419	2,400.00	0.40	0.00	960.00
XL-8057982190	XL-LIPASA, DETERM, 200T, COBAS C PACK GREEN (86394201-31/1/2026)	6889-DME-0419	6,000.00	0.94	0.00	5,640.00
XL-8058016190	XL-MAGNESIO, DETERM,690T, COBAS C PACK GREEN (86016401-31.12.2026)	6785-DME-0419	3,000.00	0.55	0.00	1,650.00
XL-8058652190	XL-PROTEINAS TOTALES, 1050T, COBAS C PACK EEN (85130201-31/3/2026)	7202-DME-0619	5,000.00	0.25	0.00	1,250.00
XL-8058679190	XL-PROTEÍNA TOTAL EN ORINA, DETERM CPACK GREEN (85290101-30/4/2026)	7202-DME-0619	2,000.00	0.67	0.00	1,340.00
XL-8104719190	XL-TGO 800T, DETERM (87079901-30/4/2026)	6565-DME-0319	30,000.00	0.37	0.00	11,100.00
XL-8104697190	XL-TGP DETERM 800T, (86336701-31.03.2026)	6565-DME-0319	30,000.00	0.37	0.00	11,100.00
XL-8058733190	XL-TRANSFERRINA, 500T, COBAS C PACK GREEN DETERM (85746301-30.11.2026)	6853-DME-0419	2,000.00	2.90	0.00	5,800.00
xl-8058687190	XL-TRIGLICERIDOS, 1000T, COBAS C PACK GREEN (86134001-31/3/2026)	6903-DME-0519	30,000.00	0.37	0.00	11,100.00
XL-8058806190	XL-UREAL, DETERM, 600T, COBAS C PACK GREEN (85872301-30/11/2025)	6540-DME-0319	60,000.00	0.29	0.00	17,400.00
XL-130261004M	XL-VITAMINA D DETERM (262240311-17.08.2026)	15633-DME-1123	5,000.00	10.45	0.00	52,250.00

Información Adicional

Email: jeovanny.gonzaga@hial.gob.ec

Dirección Envío: AV MANUEL AGUSTIN AGUIRRE Y J.J. SAM LOJA, LOJA 072587053

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	506,019.55	0	0

SUBTOTAL SIN DESCUENTOS	440,017.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	440,017.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	440,017.00
ICE	0.00
IVA 15%	66,002.55
VALOR TOTAL	506,019.55

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 CIA LTDA

NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699