



RUC.: 0190360636001

FACTURA

No.: 001-003-000046800

NUMERO DE AUTORIZACIÓN

1012202501019036063600120010030000468004488482019

FECHA Y HORA DE AUTORIZACION

2025-12-10T10:47:54-05:00

AMBIENTE: PRODUCCION

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



1012202501019036063600120010030000468004488482019

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: 10/12/2025

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, C503 (90624701-31.08.2026)	10150-DME-0920	5,000.00	2.39	0.00	11,950.00
xl-8058750190	XL-ACIDO URICO, DETERM,1300T,C503 (88783001-30.06.2026)	6540-DME-0319	3,000.00	0.35	0.00	1,050.00
XL-8056692190	XL-ALBUMINA, DETERM, 750T, C503 (88110901-31.08.2026)	7297-DME-0619	3,400.00	0.38	0.00	1,292.00
XL-8056811190	XL-AMILASA, 750T, C503 (89374901-31.07.2026)	6889-DME-0419	1,000.00	0.84	0.00	840.00
XL-8105472190	XL-ASLOT, 200 TEST, C503 (87591101-31.07.2026)	7394-DME-0819	200.00	3.04	0.00	608.00
XL-8047430190	XL-BETA 2 MICROGLOBULINA, DETERM (86705601-31.03.2027)	7611-DME-1019	300.00	5.70	0.00	1,710.00
XL-8056951190	XL-BILIRRUBINA DIRECTA, 1000T, C503 (87776801-31.08.2026)	6565-DME-0319	6,000.00	0.45	0.00	2,700.00
XL-8056960190	XL-BILIRRUBINA TOTAL, 1050T, C503 (86883201-30.11.2026)	6565-DME-0319	6,000.00	0.45	0.00	2,700.00
XL-5061482190	XL-CA, GEN2 300T, C311 (88236001-30.09.2026)	AD-515-03-13	500.00	0.41	0.00	205.00
XL-8057877190	XL-HDL COLESTEROL,700T, COBAS C503 (85879501-31.01.2027)	6903-DME-0519	500.00	1.38	0.00	690.00
XL-8057443190	XL-CHOL2, DETERM, 2600T, C503 (88593301-31.03.2026)	6903-DME-0519	6,000.00	0.38	0.00	2,280.00
XL-4498577190	XL-CHE GEN2, 200T C311 (88372401-31.05.2026)	AD-0608-03-04	200.00	0.95	0.00	190.00
XL-8105537190	XL-C3C-2, 150T, DETERM (86400401-31.01.2027)	9935-DME-0920	200.00	3.33	0.00	666.00
XL-8105545190	XL-C4-2, 150T, CPACK GREEN (86401101-31.01.2027)	9935-DME-0920	200.00	3.33	0.00	666.00
XL-8057460190	XL-CPK TOTAL, 500T, COBAS C PACK GREEN (88538101-31.03.2026)	3194-DME-1117	500.00	0.49	0.00	245.00
XL-8057486190	XL-CKMB, 150T, COBAS C PACK GREEN (89431201-30.04.2026)	3194-DME-1117	500.00	1.27	0.00	635.00
XL-8057532190	XL-CREATININA, DETERM,2500T,C503 (89816101-30.04.2027)	6540-DME-0319	20,000.00	0.29	0.00	5,800.00
xl-8057958190	XL-LDH DETERM, 850T, C503 (89812001-31.07.2026)	6889-DME-0419	1,000.00	0.55	0.00	550.00
XL-4912551190	XL-DIMERO-D DETERM 100, C311 (88384101-30.04.2026)	AD-166-12-10	200.00	8.72	0.00	1,744.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-10825468001	XL-ELECTROLITOS (NA, K, CL) DETERM (EUM-12.08.2026)	924-RBE-0616	10,000.00	1.55	0.00	15,500.00
XL-8058628190	XL-FR, 400T, CPACK GREEN (85662101-31.01.2027)	12244-DME-0921	300.00	3.04	0.00	912.00
XL-8056757190	XL-FOSFATASA ALKALINA, 1100T, C503 (90750401-31.05.2026)	6565-DME-0319	2,000.00	0.45	0.00	900.00
XL-8058610190	XL-FOSFORO, 750T, C503 (88382101-31.08.2026)	6785-DME-0419	300.00	0.40	0.00	120.00
XL-8057796190	XL-GGT, DETERM 400T, C503 (88787101-31.03.2026)	6889-DME-0419	1,000.00	0.48	0.00	480.00
XL-3260917184	XL- S1 RINSE, DETERM (21451092-01.03.2027)	600-RBE-0715	2,000.00	9.92	0.00	19,840.00
XL-8057800190	XL-GLUCOSA, DETER, C503 ((9900) 88231201, (10100) 88912001-31.09.2026)	6779-DME-0419	20,000.00	0.31	0.00	6,200.00
XL-8056668190	XL-HEMOGLOBINA GLICOSILADA HBA1C C503 (87246501-31.08.2026)	6659-DME-0319	1,000.00	4.37	0.00	4,370.00
XL-3183696122	XL-IRON GEN2, 200T, C311 (90472801-31.08.2026)	AD-0608-03-04	300.00	0.65	0.00	195.00
XL-8057982190	XL-LIPASA, DETERM, 200T, C503 (89925401-31.07.2026)	6889-DME-0419	500.00	1.46	0.00	730.00
XL-6481647190	XL-MG GEN2, 250T, C311 (87834101-31.01.2027)	AD-515-03-13	300.00	0.80	0.00	240.00
XL-8058652190	XL-PROTEINAS TOTALES, 1050T, C503 (88321701-31.08.2026)	7202-DME-0619	1,000.00	0.39	0.00	390.00
XL-3333825190	XL-TPUC GEN 3 C311 (86777201-30.06.2026)	AD-145-11-10	300.00	0.68	0.00	204.00
XL-8104719190	XL-TGO 800T, DETERM (90712801-30.09.2026)	6565-DME-0319	3,000.00	0.46	0.00	1,380.00
XL-8104697190	XL-TGP DETERM 800T, ((1600) 89809601-31.08.2026,(1400) 90996301- 30.09.2026)	6565-DME-0319	3,000.00	0.40	0.00	1,200.00
XL-3015050122	XL-TRSF GEN2, 100T, C311 (88625401-28.02.2027)	AD-145-11-10	300.00	3.10	0.00	930.00
xl-8058687190	XL-TRIGLICERIDOS, 1000T, C503 (88795401-30.06.2026)	6903-DME-0519	3,000.00	0.40	0.00	1,200.00
XL-8058806190	XL-UREAL, DETERM, 600T, C503 (90611601-31.05.2026)	6540-DME-0319	20,000.00	0.32	0.00	6,400.00

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	112,368.80	0 0	

SUBTOTAL SIN DESCUENTOS	97,712.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	97,712.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	97,712.00
ICE	0.00
IVA 15%	14,656.80
VALOR TOTAL	112,368.80

**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**