



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000019856

NÚMERO DE AUTORIZACIÓN:
3007202001019036063600120010030000198565754742612

FECHA Y HORA DE AUTORIZACIÓN:
2020-07-30 09:01:28

AMBIENTE: Producción
EMISIÓN: Normal

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



3007202001019036063600120010030000198565754742612

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911

Dir Sucursal: JUAN IÑIGUEZ Numero: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: RODRIGUEZ MAYA RITA MARIA

RUC/CI: 1101418067001

Fecha Emisión (dd/mm/yyyy): 30/07/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
11706799001	PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19079915-30.06.2024)	4.00	196.2000	0.00	S	784.80
11706802001	ASSAY CUP ELECSYS 2010 (19044916-30.04.2024)	2.00	186.3000	0.00	S	372.60
11706802001	ASSAY CUP ELECSYS 2010 (19044916-30.04.2024)	2.00	186.3000	0.00	S	372.60
11731459122	TSH ELECSYS (45542301-31.10.2020)	5.00	338.4000	0.00	S	1,692.00
11731629322	CEA ELECSYS (41622603-31.10.2020)	1.00	257.4000	0.00	S	257.40
11775863122	FSH ELECSYS (41147803-30.11.2020)	1.00	260.1000	0.00	S	260.10
11776193122	CA 19-9 ELECSYS (41625301-31.01.2021)	1.00	547.2000	0.00	S	547.20
11776223190	CA 125 G2 ELECSYS COBAS E 100 (44981701-31.05.2021)	1.00	540.0000	0.00	S	540.00
12017547122	INSULIN ELECSYS RP (43022302-31.03.2021)	1.00	351.0000	0.00	S	351.00
3112349180	SNAPPAK, 9180 9181 (0794351-25.10.2021)	4.00	381.6000	0.00	S	1,526.40
4827031190	IGE ELECSYS (45641701-31.08.2021)	1.00	274.5000	0.00	S	274.50
4827031190	IGE ELECSYS (45641701-31.08.2021)	1.00	274.5000	0.00	S	274.50
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (47766601-30.04.2021)	1.00	959.4000	0.00	S	959.40
5056888200	PCT BRAHMS ELECSYS, COBAS (45523002-31.01.2021)	1.00	1,987.2000	0.00	S	1,987.20
5092728190	TROPONIN T HS STAT ELECSYS (45954101-31.07.2021)	1.00	684.9000	0.00	S	684.90
7092539190	PROGESTERONE G3 ELECSYS COBAS E 100 (44683003-31.12.2020)	1.00	260.1000	0.00	S	260.10
7976836190	FT4 GEN 3 ELECSYS (44383501-30.11.2020)	5.00	338.4000	0.00	S	1,692.00
9203095190	ANTI-SARS-COV2 ELECSYS COBAS E200 (49546401-31.07.2020)	1.00	477.0000	0.00	S	477.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB0799-17.02.2022)	30.00	2.7360	0.00	S	82.08
HEMAT:3337006001	P9007-04.12.2020SULFOLYZER 5 LITROS ROCHE SYSMEX	1.00	1,218.0000	0.00	S	1,218.00
HEMAT:6510256001	FLUOROCCELL WDF X 42ML XN (A9102-23.10.2020)	2.00	1,179.0000	0.00	S	2,358.00
INMUN:3203093190	PROLACTINA ELECSYS (42697203-31.01.2021)	1.00	285.3000	0.00	S	285.30
INMUN:3271749190	HCG + BETA ELECSYS (43091203-28.02.2021)	1.00	328.5000	0.00	S	328.50
INMUN:6656021190	ESTRADIOL G3 ELECSYS E100 ROCHE (46217201-28.02.2021)	1.00	234.9000	0.00	S	234.90
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (412377-31.10.2024)	1.00	55.1520	0.00	S	55.15
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (411398-31.10.2024)	1.00	63.3240	0.00	S	63.32
NLD142	TUBO EPENDORF 2 ML (20161210-SC)	500.00	0.0270	0.00	S	13.50
QUI CL:20767107322	TRIGL,250T, COBAS C311 (045772301-28.02.2021)	5.00	60.3000	0.00	S	301.50
QUI CL:3039773190	CHOLESTEROL,400T C311 (46361401-30.11.2020)	2.00	79.2000	0.00	S	158.40
QUI CL:3183807190	ACIDO URICO, 400T C311 (44535001-30.11.2020)	2.00	80.1000	0.00	S	160.20
QUI CL:4460715190	UREA., 500T, COBAS C311 (46599601-30.11.2020)	4.00	106.2000	0.00	S	424.80
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (46001401-31.10.2021)	10.00	8.1000	0.00	S	81.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (45588401-30.09.2021)	1.00	93.6000	0.00	S	93.60

QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (45588401-30.09.2021)	1.00	93.6000	0.00	S	93.60
QUI CL:4880994190	CELL CLEANING C SPECIAL COBAS C311 (44734201-31.08.2021)	6.00	172.8000	0.00	S	1,036.80
QUI CL:5336163190	HBA1C TQ GEN.3, 150 TEST C311 (43733601-30.06.2021)	1.00	657.9000	0.00	S	657.90
QUI CL:5336163190	HBA1C TQ GEN.3, 150 TEST C311 (43733601-30.06.2021)	2.00	657.9000	0.00	S	1,315.80
QUI CL:5401461190	GGT HICO 200T COBAS C111 (46105901-30.09.2020)	3.00	60.3000	0.00	S	180.90
QUI CL:5401674190	LDH 100T C111 (46837101-28.02.2021)	1.00	115.2000	0.00	S	115.20
QUI CL:5401704190	LIPASE 100 T C111 (45231201-30.11.2020)	1.00	118.8000	0.00	S	118.80
QUI CL:5401712190	MAGNESIO 100T C111 (46345101-31.10.2021)	1.00	70.2000	0.00	S	70.20
QUI CL:5401780190	PHOSPOR 200T COBAS C111 (44681301-31.01.2021)	1.00	122.4000	0.00	S	122.40
QUI CL:5589134190	BIL-D 100T COBAS C111 (45980801-31.03.2021)	5.00	52.2000	0.00	S	261.00
RENONLAB0012	TRIPETRI 90 X 15 MM FUNDA X 10 RENON LAB CHINA (190718-31.07.2023)	50.00	3.8700	0.00	S	193.50

SUBTOTAL SIN DESCUENTOS	23,338.05
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIONAL	0.00
SUBTOTAL 12%	23,338.05
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	23,338.05
ICE	0.00
IVA 12%	2,800.57
VALOR TOTAL	26,138.62

Información Adicional			
Dirección: AZUAY 154-18 Y SUCRELOJA, LOJA			
Teléfono: 072582739			
Email: ritarodma@hotmail.com			

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	26,138.62	0	0