



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000019960

NÚMERO DE AUTORIZACIÓN:
0608202001019036063600120010030000199605682768415

FECHA Y HORA DE AUTORIZACIÓN:
2020-08-07 17:38:56

AMBIENTE: Producción
EMISIÓN: Normal

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



0608202001019036063600120010030000199605682768415

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir Sucursal: JUAN INIGUEZ NUMERO: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: CEVASCO S.A.

RUC/CI: 1191710149001

Fecha Emisión (dd/mm/yyyy): 06/08/2020

Guía Remisión:

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|--------------------|---|-------|-----------------|-----------|------------|--------------|
| 11662970122 | CLEANCELL ELECSYS (43511001-30.06.2021) | 4.00 | 136.0000 | 0.00 | S | 544.00 |
| 11662988122 | PROCELL ELECSYS (43088801-31.05.2021) | 4.00 | 136.0000 | 0.00 | S | 544.00 |
| 11776223190 | CA 125 G2 ELECSYS COBAS E 100 (44981701-31.05.2021) | 1.00 | 600.0000 | 0.00 | S | 600.00 |
| 11930346122 | SYS WASH ELECSYS (48079001-31.07.2021) | 1.00 | 64.0000 | 0.00 | S | 64.00 |
| 12017547122 | INSULIN ELECSYS RP (43022302-31.03.2021) | 1.00 | 390.0000 | 0.00 | S | 390.00 |
| 3112349180 | SNAPPAK, 9180 9181 (700411-20.01.2022) | 2.00 | 424.0000 | 0.00 | S | 848.00 |
| 4784618190 | CMV IGM ELECSYS (45959201-31.01.2021) | 1.00 | 488.0000 | 0.00 | S | 488.00 |
| 5031656190 | ANTI-CCP ELECSYS, ROCHE (45715801-30.09.2020) | 1.00 | 550.0000 | 0.00 | S | 550.00 |
| 5092728190 | TROPONIN T HS STAT ELECSYS (45954101-31.07.2021) | 1.00 | 761.0000 | 0.00 | S | 761.00 |
| 5109442190 | IL 6 ELECSYS COBAS E (43676101-31.12.2021) | 1.00 | 1,055.0000 | 0.00 | S | 1,055.00 |
| 5200067190 | TESTOSTERONA ELECSYS GEN. 2 (42260903-30.11.2020) | 1.00 | 333.0000 | 0.00 | S | 333.00 |
| 6687733190 | CORTISOL G2 ELECSYS COBAS e 100 (44996901-31.12.2020) | 1.00 | 419.0000 | 0.00 | S | 419.00 |
| 6687750190 | CORTISOL G2 CALSET ELECSYS (44480202-31.12.2020) | 1.00 | 197.0000 | 0.00 | S | 197.00 |
| HEMAT:6510256001 | FLUOROCCELL WDF X 42ML XN (A9102-23.10.2020) | 1.00 | 1,179.0000 | 0.00 | S | 1,179.00 |
| INMUN:3737551190 | FERRITINA X 100 ELECSYS (43164503-31.01.2021) | 1.00 | 378.0000 | 0.00 | S | 378.00 |
| INMUN:4784596190 | CMV IGG ELECSYS COBAS E (45007401-31.03.2021) | 1.00 | 417.0000 | 0.00 | S | 417.00 |
| INMUN:5390095190 | HIV COMBI PT ELECSYS COBAS E100 (46051901-30.11.2020) | 1.00 | 575.0000 | 0.00 | S | 575.00 |
| QUI CL:20764574322 | FRIL, 100T COBAS C311 (44419001-31.10.2021) | 1.00 | 227.0000 | 0.00 | S | 227.00 |
| QUI CL:20764930322 | PCR CASETE COBAS C311 (47058801-31.12.2021) | 1.00 | 599.0000 | 0.00 | S | 599.00 |
| QUI CL:3183793122 | PHOSFORO 250T, COBAS C311 (45581801-30.04.2021) | 1.00 | 61.0000 | 0.00 | S | 61.00 |
| QUI CL:4469658190 | ALB-T TQ GEN2, 100T, C311 (46602101-31.12.2021) | 1.00 | 287.0000 | 0.00 | S | 287.00 |
| QUI CL:4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90085242-31.01.2022) | 1.00 | 65.0000 | 0.00 | S | 65.00 |
| QUI CL:5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (43733601-30.06.2021) | 1.00 | 731.0000 | 0.00 | S | 731.00 |

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|----------------------------------|-----------|
| SUBTOTAL SIN DESCUENTOS | 11,312.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIONAL | 0.00 |
| SUBTOTAL 12% | 11,312.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 11,312.00 |
| ICE | 0.00 |
| IVA 12% | 1,357.44 |
| VALOR TOTAL | 12,669.44 |

Información Adicional

Dirección: AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA
Teléfono: 072580515
Email: medilabloja@hotmail.com

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 12,669.44 | 0 | 0 |

