



R.U.C.: 0190360636001

**F A C T U R A**

**No.001-003-000021590**

NÚMERO DE AUTORIZACIÓN:  
0412202001019036063600120010030000215905039257518

FECHA Y HORA DE AUTORIZACIÓN:  
2020-12-07 09:56:18

AMBIENTE: Producción  
EMISIÓN: Normal

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



0412202001019036063600120010030000215905039257518

**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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión (dd/mm/yyyy): 04/12/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
11KSAR	43180301-31.05.2021PROCELL ELECSYS	2.00	136.0000	0.00	S	272.00
11KSAR	44088501-31.07.2021CLEANCELL ELECSYS	2.00	136.0000	0.00	S	272.00
11KSAR	A0043-10.05.2021FLUOROCELL WDF X 42ML XN	1.00	1,072.0000	0.00	S	1,072.00
11KSAR	CELL SET COBAS C311	2.00	479.6700	0.00	S	959.34
11KSAR	SL/SCHALOGEN LAMP C311	1.00	404.0000	0.00	S	404.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	1.00	61.0000	0.00	S	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	1.00	26.0000	0.00	S	26.00
9203095190	ANTI-SARS-COV2 ELECSYS COBAS E200 (51597301-31.01.2021)	4.00	477.0000	0.00	S	1,908.00
HEMT:6510167001	CELLPACK DCL 20L XN (P0048-18.08.2021)	2.00	121.0000	0.00	S	242.00
HEMT:7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (0290-03.01.2021)	2.00	52.0000	0.00	S	104.00
HEMT:7837984001	LYSERCELLWDF WDF210A XN (P0004-04.05.2021)	1.00	168.0000	0.00	S	168.00
INMU:11706799001	PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19042510-30.09.2024)	3.00	218.0000	0.00	S	654.00
INMU:11731459122	TSH ELECSYS (47791401-31.01.2022)	3.00	376.0000	0.00	S	1,128.00
INMU:11732277122	DILUYENTE UNIVERSAL ELECSYS (43764903-31.07.2021)	1.00	289.0000	0.00	S	289.00
INMU:11930346122	SYS WASH ELECSYS (49986201-31.10.2021)	3.00	64.0000	0.00	S	192.00
INMU:12017547122	INSULIN ELECSYS RP (43022304-31.03.2021)	1.00	390.0000	0.00	S	390.00
INMU:12017709122	T4 ELECSYS (47223602-30.09.2021)	1.00	376.0000	0.00	S	376.00
INMU:4641655190	PSA TOTAL ELECSYS (49232201-30.11.2021)	1.00	398.0000	0.00	S	398.00
INMU:6368590190	ANTI-TPO ELECSYS (45702104-30.04.2021)	1.00	532.0000	0.00	S	532.00
PC BGEG:3112349180	SNAPPAK, 9180 9181 (701431-01.04.2022)	2.00	424.0000	0.00	S	848.00
QUI CL:20764930322	PCR CASETE COBAS C311 (47987401-31.01.2022)	2.00	599.0000	0.00	S	1,198.00
QUI CL:20764949322	ASTL, 500T COBAS C311 (49528901-31.10.2021)	2.00	145.0000	0.00	S	290.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)	2.00	144.0000	0.00	S	288.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (46820601-31.03.2021)	4.00	67.0000	0.00	S	268.00
QUI CL:3002721122	GGT, 400T COBAS C311 (49922501-30.04.2021)	1.00	192.0000	0.00	S	192.00
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (49771201-31.07.2021)	1.00	113.0000	0.00	S	113.00
QUI CL:3029590322	LIPASA, 200T C311 (50248401-31.08.2021)	1.00	133.0000	0.00	S	133.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (50861001-31.07.2021)	2.00	88.0000	0.00	S	176.00
QUI CL:3183734190	TP 300T, COBAS C311 (49736901-31.10.2021)	1.00	54.0000	0.00	S	54.00
QUI CL:3183742122	AMILASA 300T, COBAS C311 (47879501-31.05.2021)	1.00	199.0000	0.00	S	199.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (46051301-28.02.2021)	1.00	89.0000	0.00	S	89.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (48012501-31.03.2021)	1.00	61.0000	0.00	S	61.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (47163501-30.06.2021)	2.00	178.0000	0.00	S	356.00
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (49423001-30.04.2022)	1.00	9.0000	0.00	S	9.00
QUI CL:4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (49736101-31.10.2021)	1.00	26.0000	0.00	S	26.00
QUI CL:4708725190	MULTICLEAN, COBAS C311 (50636501-30.06.2022)	1.00	4.0000	0.00	S	4.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (48359001-31.03.2022)	2.00	104.0000	0.00	S	208.00

QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90057202-30.06.2022)	1.00	65.0000	0.00	S	65.00
QUI CL:4880994190	CELL CLEANING C SPECIAL COBAS C311 (45812101-31.10.2021)	2.00	192.0000	0.00	S	384.00
QUI CL:5061482190	CA, GEN2, C311 ROCHE (51156201-31.01.2022)	1.00	107.0000	0.00	S	107.00
QUI CL:5422485190	ECOTERGENT, COBAS C311 (47518401-30.06.2021)	2.00	31.0000	0.00	S	62.00
QUI CL:5589061190	BIL-D GEN, 350 T, COBAS C311 (48372701-31.08.2021)	1.00	145.0000	0.00	S	145.00
QUI CL:5795397190	BIL-T DPD 250T, COBAS C311 (47199801-31.10.2021)	1.00	67.0000	0.00	S	67.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (43055501-30.04.2021)	1.00	416.0000	0.00	S	416.00

<b>SUBTOTAL SIN DESCUENTOS</b>	15,205.34
<b>VALOR DESCUENTOS</b>	0.00
<b>VALOR DESCUENTO ADICIONAL</b>	0.00
<b>SUBTOTAL 12%</b>	15,205.34
<b>SUBTOTAL 0%</b>	0.00
<b>SUBTOTAL No objeto de IVA</b>	0.00
<b>SUBTOTAL SIN IMPUESTOS</b>	15,205.34
<b>ICE</b>	0.00
<b>IVA 12%</b>	1,824.64
<b>VALOR TOTAL</b>	17,029.98

<b>Información Adicional</b>
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	17,029.98	0	0