



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000022871**

**NUMERO DE AUTORIZACIÓN**

0403202101019036063600120010030000228713757817211

**FECHA Y HORA DE AUTORIZACION**

2021-03-04 17:21:31

**AMBIENTE: PRODUCCION**

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



0403202101019036063600120010030000228713757817211

**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

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

**Razon Social:** VALVERDE ALVAREZ CECILIA DEL PILAR

**RUC/CI:** 0908936032001

**Fecha Emisión:** 04/03/2021

**Guía de Remisión:**

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
3289788190	FREE PSA GEN. 2 E411 (49578901-31.12.2021)	AD-0313-05-03	1.00	433.00	0.00	433.00
5109442190	IL 6 ELECSYS COBAS E (49651501-30.11.2022)		1.00	1,108.00	0.00	1,108.00
5109442190	IL 6 ELECSYS COBAS E (49651501-30.11.2022)		1.00	1,108.00	0.00	1,108.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390017A-01.11.2022)		10.00	262.50	0.00	2,625.00
COAG:4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (50914501-30.11.2021)	AD-0471-10-03	2.00	1,066.00	0.00	2,132.00
COAG:4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (51964501-31.01.2022)	AD-0471-10-03	1.00	1,066.00	0.00	1,066.00
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00
INMU:11662970122	CLEANCELL ELECSYS (47736201-31.01.2022)	AD-248-1-05-11	3.00	143.00	0.00	429.00
INMU:11662970122	CLEANCELL ELECSYS (49695201-30.04.2022)	AD-248-1-05-11	1.00	143.00	0.00	143.00
INMU:11662970122	CLEANCELL ELECSYS (49695201-30.04.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00
INMU:11662988122	PROCELL ELECSYS (46431201-30.11.2021)	AD-248-1-05-11	3.00	143.00	0.00	429.00
INMU:11662988122	PROCELL ELECSYS (47846501-31.01.2022)	AD-248-1-05-11	1.00	143.00	0.00	143.00
INMU:11662988122	PROCELL ELECSYS (47846501-31.01.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
INMU:11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20030715-31.03.2025)	NA	1.00	229.00	0.00	229.00
INMU:11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20713515-31.12.2024)	NA	1.00	229.00	0.00	229.00
INMU:11706802001	ASSAY CUP ELECSYS 2010 (19054516-31.07.2024)	INMUNOLOGIA E411	1.00	217.00	0.00	217.00
INMU:11731360122	T3 E411 ELECSYS (48098702-31.10.2021)	INMUNOLOGIA E411	1.00	391.00	0.00	391.00
INMU:11731459122	TSH ELECSYS (47791401-31.01.2022)	AD-0314-05-03	1.00	395.00	0.00	395.00
INMU:11732234122	LH ELECSYS (48093901-31.01.2022)	AD-0314-05-03	1.00	303.00	0.00	303.00
INMU:11732277122	DILUYENTE UNIVERSAL E411 (43764903-31.07.2021)	INMUNOLOGIA E411	1.00	303.00	0.00	303.00
INMU:11775863122	FSH ELECSYS (45165003-30.09.2021)	AD-0314-05-03	1.00	303.00	0.00	303.00
INMU:11776193122	CA 19-9 ELECSYS (50267101-31.05.2022)	AD-0313-05-03	1.00	638.00	0.00	638.00
INMU:11776223190	CA 125 G2 E411 (48833701-30.11.2021)	408-RBE-0315	1.00	630.00	0.00	630.00
INMU:12017547122	INSULIN ELECSYS RP (47675201-30.11.2021)	AD-0314-05-03	1.00	410.00	0.00	410.00
INMU:12017709122	T4 ELECSYS (47223602-30.09.2021)	INMUNOLOGIA E411	1.00	395.00	0.00	395.00
INMU:3045838122	CA 15-3 ELECSYS (50149801-28.02.2022)	AD-0313-05-03	1.00	648.00	0.00	648.00
INMU:3203093190	PROLACTINA ELECSYS (48268203-30.11.2021)	AD-0314-05-03	1.00	333.00	0.00	333.00
INMU:3271749190	HCG + BETA E411 (47048901-30.09.2021)	AD-0314-05-03	1.00	383.00	0.00	383.00
INMU:3737551190	FERRITINA X 100 E411 (49581201-31.01.2022)	AD-248-1-05-11	1.00	397.00	0.00	397.00
INMU:3737551190	FERRITINA X 100 E411 (49581201-31.01.2022)	AD-248-1-05-11	1.00	397.00	0.00	397.00
INMU:3737551190	FERRITINA X 100 E411 (49581201-31.01.2022)	AD-248-1-05-11	2.00	378.00	0.00	756.00
INMU:4641655190	PSA TOTAL E411 (49232201-30.11.2021)	AD-0313-05-03	1.00	418.00	0.00	418.00
INMU:5056888200	PCT BRAHMS ELECSYS, COBAS (49482901-30.04.2022)	AD-150-11-10	1.00	2,318.00	0.00	2,318.00
INMU:5092728190	TROPONIN T HS STAT ELECSYS (45954101-31.07.2021)	AD-230-04-11	1.00	799.00	0.00	799.00
INMU:6368590190	ANTI-TPO ELECSYS (45702104-30.04.2021)	AD-348-10-11	1.00	559.00	0.00	559.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
INMU:6437206190	FT3 G3 E411 (47337203-31.05.2021)	AD-0314-05-03	1.00	395.00	0.00	395.00
INMU:7092539190	PROGESTERONE G3 ELECSYS COBAS E 100 (47811004-31.05.2021)	747-RBE-01-16	1.00	303.00	0.00	303.00
INMU:7464215190	VITAMIN D TOTAL G2 E411 (50317803-30.09.2021)	AD-348-10-11	1.00	881.00	0.00	881.00
INMU:7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (50163601-28.02.2022)		1.00	587.00	0.00	587.00
INMU:7976836190	FT4 GEN 3 E411 (49438801-30.09.2021)	AD-0314-05-03	1.00	395.00	0.00	395.00
INMU:7976836190	FT4 GEN 3 E411 (49438801-30.09.2021)	AD-0314-05-03	1.00	395.00	0.00	395.00
QUI CL:20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-216-04-11	2.00	599.00	0.00	1,198.00
QUI CL:20764949322	ASTL, 500T COBAS C311 (50139201-30.11.2021)	AD-0471-10-03	2.00	145.00	0.00	290.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)	AD-0471-10-03	1.00	144.00	0.00	144.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)	AD-0471-10-03	1.00	144.00	0.00	144.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (50882101-30.09.2021)	AD-0471-10-03	2.00	67.00	0.00	134.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (51947201-30.11.2021)	AD-0471-10-03	1.00	67.00	0.00	67.00
QUI CL:3001962322	C4, 100T, COBAS C311 (49317301-31.05.2022)		1.00	309.00	0.00	309.00
QUI CL:3015050122	TRSF GEN2, 100T, COBAS C311 (49378501-31.05.2022)	AD-145-11-10	1.00	242.00	0.00	242.00
QUI CL:3029590322	LIPASA, 200T C311 (51621001-30.11.2021)	AD-0608-03-04	1.00	133.00	0.00	133.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (51947801-31.08.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (51947801-31.08.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
QUI CL:3183734190	TP 300T, COBAS C311 (51885401-28.02.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (51071001-31.10.2021)	AD-0608-03-04	1.00	89.00	0.00	89.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (51436601-31.07.2021)	AD-138-09-10	2.00	61.00	0.00	122.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (50152701-30.11.2021)	AD-0471-10-03	1.00	178.00	0.00	178.00
QUI CL:4460715190	UREA., 500T, COBAS C311 (51722101-31.08.2021)	AD-0608-03-04	1.00	118.00	0.00	118.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
QUI CL:4460715190	UREA., 500T, COBAS C311 (51722101-31.08.2021)	AD-0608-03-04	1.00	118.00	0.00	118.00
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (52537501-31.08.2022)		1.00	9.00	0.00	9.00
QUI CL:4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (49736101-31.10.2021)	AD-0471-10-03	1.00	26.00	0.00	26.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (50762101-30.06.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
QUI CL:4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90069725-31.07.2022)		2.00	65.00	0.00	130.00
QUI CL:5336163190	HBA1C TQ GEN.3, 150 TEST C311 (47201501-30.11.2021)	AD-182-02-11	2.00	731.00	0.00	1,462.00
QUI CL:5422485190	ECOTERGENT, COBAS C311 (49961601-30.09.2021)		2.00	31.00	0.00	62.00
QUI CL:5795397190	BIL-T DPD 250T, COBAS C311 (48513101-31.12.2021)	AD-583-06-13	1.00	67.00	0.00	67.00
QUI CL:7005717190	LDLC GEN 3 200T, COBAS C311 (46178301-31.12.2021)	628-RBE-0815	1.00	307.00	0.00	307.00
QUI CL:7005717190	LDLC GEN 3 200T, COBAS C311 (46178301-31.12.2021)	628-RBE-0815	1.00	307.00	0.00	307.00
QUI CL:7190794190	CKL, 200T, C311 (49845401-30.04.2021)		1.00	106.00	0.00	106.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44235901-30.09.2021)	AD-0608-03-04	1.00	416.00	0.00	416.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44960001-31.10.2021)	AD-0608-03-04	1.00	416.00	0.00	416.00

**Dirección:** NUEVE DE MAYO S/N Y PASAJEMACHALA, EL ORO

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Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	35,356.16	0	0

SUBTOTAL SIN DESCUENTOS	31,568.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	31,568.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	31,568.00
ICE	0.00
IVA 12%	3,788.16
PROPINA	0.00
VALOR TOTAL	35,356.16