



RUC.: 0190360636001

FACTURA

No.: 001-003-000022974

NUMERO DE AUTORIZACIÓN

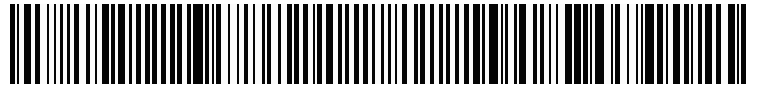
1103202101019036063600120010030000229746094896411

FECHA Y HORA DE AUTORIZACION

2021-03-11 17:11:44

AMBIENTE: PRODUCCION

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



1103202101019036063600120010030000229746094896411

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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 11/03/2021

Guia de Remisión:

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|--------------------|--|---------------------|-------|-----------------|-----------|--------------|
| 11731645322 | CEA CALSET E411 (46632102-31.08.2021) | AD-0313-05-03 | 1.00 | 208.00 | 0.00 | 208.00 |
| 5109442190 | IL 6 ELECSYS COBAS E (49651501-30.11.2022) | AD-150-11-10 | 1.00 | 1,161.00 | 0.00 | 1,161.00 |
| INMU:11775863122 | FSH ELECSYS (45165003-30.09.2021) | AD-0314-05-03 | 1.00 | 318.00 | 0.00 | 318.00 |
| INMU:11776215122 | CA 19-9 CALSET ROCHE (45958502-31.05.2022) | AD-0313-05-03 | 1.00 | 208.00 | 0.00 | 208.00 |
| INMU:11972103122 | PTH ELECSYS (49083503-31.12.2021) | | 3.00 | 1,109.00 | 0.00 | 3,327.00 |
| INMU:3045838122 | CA 15-3 ELECSYS (50149802-28.02.2022) | AD-0313-05-03 | 1.00 | 679.00 | 0.00 | 679.00 |
| INMU:3203093190 | PROLACTINA ELECSYS (48268203-30.11.2021) | AD-0314-05-03 | 1.00 | 349.00 | 0.00 | 349.00 |
| INMU:5031656190 | ANTI-CCP ELECSYS, ROCHE (51171501-30.06.2021) | | 2.00 | 605.00 | 0.00 | 1,210.00 |
| INMU:5092728190 | TROPONIN T HS STAT ELECSYS (45954101-31.07.2021) | AD-230-04-11 | 1.00 | 837.00 | 0.00 | 837.00 |
| INMU:5572185190 | HSV-1 IGG E411 ELECSYS (47689701-31.08.2021) | AD-454-09-12 | 1.00 | 552.00 | 0.00 | 552.00 |
| INMU:6368590190 | ANTI-TPO ELECSYS (48751501-30.06.2021) | AD-348-10-11 | 1.00 | 585.00 | 0.00 | 585.00 |
| INMU:6472931190 | ANTI-TPO CALSET ELECSYS (51099901-31.12.2021) | AD-348-10-11 | 1.00 | 237.00 | 0.00 | 237.00 |
| INMU:6656021190 | ESTRADIOL G3 E411 (50390101-31.10.2021) | AD-0314-05-03 | 2.00 | 287.00 | 0.00 | 574.00 |
| INMU:6656048190 | ESTRADIOL 3G CALSET E411 (47073803-31.08.2021) | AD-0314-05-03 | 1.00 | 220.00 | 0.00 | 220.00 |
| INMU:7212771190 | VITAMIN B12 G2 E411 (49581402-31.01.2022) | | 2.00 | 579.00 | 0.00 | 1,158.00 |
| INMU:7559992190 | FOLATE G3 ELECSYS COBAS E 100 V2 (50163602-28.02.2022) | | 1.00 | 615.00 | 0.00 | 615.00 |
| QUI CL:20764574322 | FRII, 100T COBAS C311 (46733701-31.03.2022) | AD-0608-03-04 | 1.00 | 227.00 | 0.00 | 227.00 |
| QUI CL:3015050122 | TRSF GEN2, 100T, COBAS C311 (49378501-31.05.2022) | AD-145-11-10 | 2.00 | 242.00 | 0.00 | 484.00 |
| QUI CL:3183696122 | IRON GEN2, 200T, COBAS C311 (50858901-31.10.2021) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| QUI CL:3183793122 | PHOSFORO 250T, COBAS C311 (51202601-31.01.2022) | AD-0608-03-04 | 1.00 | 61.00 | 0.00 | 61.00 |
| QUI CL:4460715190 | UREA., 500T, COBAS C311 (52582801-31.10.2021) | AD-0608-03-04 | 1.00 | 118.00 | 0.00 | 118.00 |
| QUI CL:4489357190 | NACL 9% DIL, COBAS C311 (49683101-31.01.2022) | QUIMICA SANGUINEA (| 1.00 | 14.00 | 0.00 | 14.00 |
| QUI CL:4880994190 | CELL CLEANING C SPECIAL COBAS C311 (51941501-30.09.2022) | | 1.00 | 192.00 | 0.00 | 192.00 |

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|-------------------|--|-----------------|-------|-----------------|-----------|--------------|
| QUI CL:5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (47201501-30.11.2021) | AD-182-02-11 | 1.00 | 731.00 | 0.00 | 731.00 |
| 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 |

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY
Teléfono: 074096616
Email: neolab_cue@hotmail.com

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|---------------------------|-----------|
| SUBTOTAL SIN DESCUENTOS | 14,210.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 14,210.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 14,210.00 |
| ICE | 0.00 |
| IVA 12% | 1,705.20 |
| PROPINA | 0.00 |
| VALOR TOTAL | 15,915.20 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 15,915.20 | 0 | 0 |