



RUC.: 0190360636001

FACTURA

No.: 001-003-000023491

NUMERO DE AUTORIZACIÓN

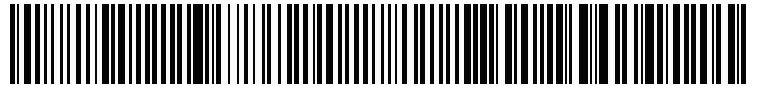
0904202101019036063600120010030000234917539392311

FECHA Y HORA DE AUTORIZACION

2021-04-10 20:05:10

AMBIENTE: PRODUCCION

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



0904202101019036063600120010030000234917539392311

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 09/04/2021

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY Teléfono: 074096616

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
10394246001	SAMPLE CUPS 250 PCS (19200175-31.08.2024)	NA	1.00	11.50	0.00	11.50
11355279216	CFAS PROTEINS 5X1 ML ROCHE (47149201-31.10.2022)	AD-0543-12-03	1.00	186.00	0.00	186.00
11776193122	CA 19-9 ELECSYS (50267101-31.05.2022)	AD-0313-05-03	1.00	669.00	0.00	669.00
12017504122	INSULINA CALSET ELECSYS (50257701-31.08.2021)	AD-0314-05-03	1.00	232.00	0.00	232.00
12017547122	INSULIN ELECSYS RP (47675202-30.11.2021)	AD-0314-05-03	3.00	429.00	0.00	1,287.00
1853151	VDRL 250 TEST KIT WIENER (2010397300-30.04.2022)		2.00	15.00	0.00	30.00
20764574322	FRII, 100T COBAS C311 (46733701-31.03.2022)	AD-0608-03-04	2.00	227.00	0.00	454.00
20764957322	ALTL, 500T COBAS C311 (52486101-31.03.2022)	AD-0471-10-03	1.00	144.00	0.00	144.00
20767107322	TRIGL,250T, COBAS C311 (52041801-31.12.2021)	AD-0471-10-03	2.00	67.00	0.00	134.00
3000087122	DHEA-S ELECSYS ROCHE (52416101-31.05.2022)	AD-0749-07-04	1.00	675.00	0.00	675.00
3004732122	LDH IFCC,300T, COBAS C311 (54363401-31.03.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
3183793122	PHOSFORO 250T, COBAS C311 (52105801-31.03.2022)	AD-0608-03-04	1.00	61.00	0.00	61.00
3203093190	PROLACTINA ELECSYS (48268203-30.11.2021)	AD-0314-05-03	1.00	349.00	0.00	349.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS (49578902-31.12.2021)	AD-0313-05-03	1.00	453.00	0.00	453.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P0006-03.12.2021)	AD 546 04 13	1.00	1,218.00	0.00	1,218.00
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	1.00	416.00	0.00	416.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (092095068-28.02.2035)	NA	2.00	28.00	0.00	56.00
4489225190	SMS, COBAS C311 (52536001-30.09.2022)	AD-182-02-11	1.00	7.00	0.00	7.00
4489241190	NAOH-D CASETE COBAS C311 (53135001-31.10.2022)	AD-182-02-11	2.00	9.00	0.00	18.00
4618831190	RUBEOLA IGM ELECSYS (50000601-30.06.2021)	AD-0789-09-04	1.00	624.00	0.00	624.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90029482-31.10.2022)		2.00	65.00	0.00	130.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (51941501-30.09.2022)	AD-182-02-11	1.00	192.00	0.00	192.00
5031656190	ANTI-CCP ELECSYS, ROCHE (51171501-30.06.2021)	AD-150-11-10	1.00	605.00	0.00	605.00
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200101-31.05.2022)		1.00	366.00	0.00	366.00
5390095190	HIV COMBI PT COBAS E100 (49432201-31.07.2021)	AD-454-09-12	1.00	633.00	0.00	633.00
5401739190	NH3L 100T (AMONIO) COBAS C111 (51654501-30.04.2022)		1.00	173.00	0.00	173.00
5422485190	ECOTERAGENT, COBAS C311 (50650801-31.10.2021)		4.00	31.00	0.00	124.00
5572193190	HSV-2 IGG E411 ELECSYS (47690801-31.08.2021)	AD-454-09-12	1.00	552.00	0.00	552.00
6368590190	ANTI-TPO ELECSYS (48751501-30.06.2021)	AD-348-10-11	2.00	585.00	0.00	1,170.00
6510167001	CELLPACK DCL 20L XN (P1002-05.07.2022)	AD-546-04-13	3.00	133.00	0.00	399.00
7092539190	PROGESTERONE G3 E411 (50701702-31.10.2021)	747-RBE-01-16	1.00	318.00	0.00	318.00
7092547190	PROGESTERONA CALSET E411 (51349202-31.03.2022)	AD-747-RBE-01-16	1.00	208.00	0.00	208.00
7442050190	CK MB 100 TEST COBAS C111 (51438501-30.06.2021)		1.00	120.00	0.00	120.00
7464215190	VITAMIN D TOTAL G2 E411 (52905501-28.02.2022)	AD-348-10-11	2.00	969.00	0.00	1,938.00
7837984001	LYSERCELL WDF WDF210A XN (P1002-08.02.2022)		2.00	185.00	0.00	370.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20201110.09.07.2021)	INMUNOLOG IA E411	1.00	144.24	0.00	144.24
PH100304	CLORURO DE CALCIO, FCO X 10 ML (895783-31.12.2022)		10.00	9.44	0.00	94.40
PH100402	APTT-XL (TTP) X 4 ML FRASCO (152412-30.09.2022)	AG-0349-05-03	10.00	8.65	0.00	86.50

Información Adicional

Email: neolab_cue@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,531.92	0	0

SUBTOTAL SIN DESCUENTOS	14,760.64
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,760.64
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,760.64
ICE	0.00
IVA 12%	1,771.28
PROPINA	0.00
VALOR TOTAL	16,531.92