



RUC.: 0190360636001

FACTURA

No.: 001-003-000023841

NUMERO DE AUTORIZACIÓN

2804202101019036063600120010030000238412600718617

FECHA Y HORA DE AUTORIZACION

2021-04-28 16:31:18

AMBIENTE: PRODUCCION

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



2804202101019036063600120010030000238412600718617

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir. Sucursal: JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: RODRIGUEZ MAYA RITA MARIA

RUC/CI: 1101418067001

Fecha Emisión: 28/04/2021

Guía de Remisión:

Dirección: AZUAY 154-18 Y SUCRELOJA, LOJA Teléfono: 072582739

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
11662970122	CLEANCELL ELECSYS (51073601-30.06.2022)	AD-248-1-05-11	1.00	122.40	0.00	122.40
11662970122	CLEANCELL ELECSYS (51073601-30.06.2022)	AD-248-1-05-11	7.00	122.40	0.00	856.80
11662988122	PROCELL ELECSYS (48502001-28.02.2022)	AD-248-1-05-11	4.00	122.40	0.00	489.60
11662988122	PROCELL ELECSYS (48502001-28.02.2022)	AD-248-1-05-11	5.00	122.40	0.00	612.00
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	4.00	338.40	0.00	1,353.60
11775863122	FSH ELECSYS (45165003-30.09.2021)	AD-0314-05-03	1.00	260.10	0.00	260.10
12017547122	INSULIN ELECSYS RP (47675201-30.11.2021)	AD-0314-05-03	1.00	351.00	0.00	351.00
12017709122	T4 ELECSYS (47223604-30.09.2021)	AD-0314-05-03	1.00	338.40	0.00	338.40
20764574322	FRII, 100T COBAS C311 (46733701-31.03.2022)	AD-0608-03-04	2.00	204.30	0.00	408.60
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-216-04-11	4.00	539.10	0.00	2,156.40
20764949322	ASTL, 500T COBAS C311 (51931301-28.02.2022)	AD-0471-10-03	2.00	130.50	0.00	261.00
20764957322	ALTL, 500T COBAS C311 (52486101-31.03.2022)	AD-0471-10-03	2.00	129.60	0.00	259.20
20767107322	TRIGL,250T, COBAS C311 (52041801-31.12.2021)	AD-0471-10-03	1.00	60.30	0.00	60.30
20767107322	TRIGL,250T, COBAS C311 (53857801-31.03.2022)	AD-0471-10-03	4.00	60.30	0.00	241.20
3029590322	LIPASA, 200T C311 (51621001-30.11.2021)	AD-0608-03-04	1.00	119.70	0.00	119.70
3039773190	CHOLESTEROL,400T C311 (52763901-31.10.2021)	AD-138-09-10	2.00	79.20	0.00	158.40
3112349180	SNAPPAK, 9180 9181 (705041-10.12.2022)	3592-DME-0218	4.00	381.60	0.00	1,526.40
3112888180	ISETROL ELECTROLYTE CONTROL (0235-30.06.2022)	GASOMETR O B121	1.00	144.90	0.00	144.90
3183696122	IRON GEN2, 200T, COBAS C311 (52041001-30.11.2021)	AD-0608-03-04	1.00	70.20	0.00	70.20
3183734190	TP 300T, COBAS C311 (51885401-28.02.2022)	AD-0608-03-04	2.00	48.60	0.00	97.20

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
3183807190	ACIDO URICO, 400T C311 (52296801-31.12.2021)	AD-0608-03-04	1.00	80.10	0.00	80.10
3203093190	PROLACTINA ELECSYS (48268203-30.11.2021)	AD-0314-05-03	1.00	285.30	0.00	285.30
3271749190	HCG + BETA E411 (47048903-30.09.2021)	AD-0314-05-03	1.00	328.50	0.00	328.50
3289788190	FREE PSA GEN. 2 E411 ELECSYS (49578902-31.12.2021)	AD-0313-05-03	1.00	370.80	0.00	370.80
3737551190	FERRITINA X 100 E411 (49581205-31.01.2022)	AD-248-1-05-11	3.00	340.20	0.00	1,020.60
4460715190	UREA., 500T, COBAS C311 (52582801-31.10.2021)	AD-0608-03-04	2.00	106.20	0.00	212.40
4460715190	UREA., 500T, COBAS C311 (52582801-31.10.2021)	AD-0608-03-04	2.00	106.20	0.00	212.40
4460715190	UREA., 500T, COBAS C311 (54104301-31.12.2021)	AD-0608-03-04	2.00	106.20	0.00	212.40
4489225190	SMS, COBAS C311 (53800601-30.11.2022)	AD-182-02-11	1.00	6.30	0.00	6.30
4489225190	SMS, COBAS C311 (53800601-30.11.2022)	AD-182-02-11	1.00	6.30	0.00	6.30
4793820001	ROTOR ASSY (SL-SC)		1.00	1,070.10	0.00	1,070.10
4810716190	CREAJ. GEN,700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	2.00	93.60	0.00	187.20
4827031190	IGE ELECSYS (45641702-31.08.2021)	AD-248-1-05-11	1.00	274.50	0.00	274.50
4880994190	CELL CLEANING C SPECIAL COBAS C311 (51941501-30.09.2022)	AD-182-02-11	1.00	172.80	0.00	172.80
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-166-12-10	1.00	959.40	0.00	959.40
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-166-12-10	2.00	959.40	0.00	1,918.80
5109442190	IL 6 ELECSYS COBAS E (49651502-30.11.2022)	AD-150-11-10	1.00	949.50	0.00	949.50
5109442190	IL 6 ELECSYS COBAS E (49651502-30.11.2022)	AD-150-11-10	2.00	949.50	0.00	1,899.00
5109442190	IL 6 ELECSYS COBAS E (49651502-30.11.2022)	AD-150-11-10	2.00	949.50	0.00	1,899.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (47201501-30.11.2021)	AD-182-02-11	2.00	657.90	0.00	1,315.80
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (47201501-30.11.2021)	AD-182-02-11	2.00	657.90	0.00	1,315.80
5390095190	HIV COMBI PT COBAS E100 (49432201-31.07.2021)	AD-454-09-12	1.00	517.50	0.00	517.50
5401461190	GGT HICO 200T COBAS C111 (53046101-30.09.2021)		2.00	60.30	0.00	120.60
5401674190	LDH 100T C111 (53533801-31.01.2022)	QUIMICA C111	2.00	115.20	0.00	230.40
5589061190	BIL-D GEN, 350 T, COBAS C311 (52092801-31.03.2022)	AD-515-03-13	2.00	130.50	0.00	261.00
6368590190	ANTI-TPO ELECSYS (48751501-30.06.2021)	AD-348-10-11	1.00	478.80	0.00	478.80
6437206190	FT3 G3 E411 (50783801-31.10.2021)	AD-0314-05-03	1.00	338.40	0.00	338.40
6656021190	ESTRADIOL G3 E411 (50390101-31.10.2021)	AD-0314-05-03	1.00	234.90	0.00	234.90
7190794190	CKL, 200T, C311 (51435901-31.07.2021)	AD-0608-03-04	1.00	95.40	0.00	95.40
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44960001-31.10.2021)	AD-0608-03-04	1.00	374.40	0.00	374.40
7837984001	LYSERCELL WDF WDF210A XN (P1001-08.01.2022)		1.00	185.00	0.00	185.00
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21031040-16.03.2023)	89-RBE-0714	10.00	15.16	0.00	151.60
ATLAS0011	FR LATEX X 100, ATLAS (20062436-26.07.2022)	89-RBE-0714	5.00	14.40	0.00	72.00
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (429022-28.02.2025)		1.00	55.15	0.00	55.15
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (429022-28.02.2025)		1.00	55.15	0.00	55.15

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	ritarodma@hotmail.com					
SUBTOTAL SIN DESCUENTOS						27,804.70
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						27,804.70
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						27,804.70
ICE						0.00
IVA 12%						3,336.56
PROPINA						0.00
VALOR TOTAL						31,141.26

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	31,141.26	0	0