



RUC.: 0190360636001

FACTURA

No.: 001-003-000024261

NUMERO DE AUTORIZACIÓN

2605202101019036063600120010030000242617740461017

FECHA Y HORA DE AUTORIZACION

2021-05-26 17:59:24

AMBIENTE: PRODUCCION

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



2605202101019036063600120010030000242617740461017

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: SINDICATO PROVINCIAL DE CHOFERES DE LOJA

RUC/CI: 1190069520001

Fecha Emisión: 26/05/2021

Guía de Remisión:

Dirección: AV. UNIVERSITARIO Y 10 DE AGOSTO LOJA Teléfono: 072560-219

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|-----------------|--------|-----------------|-----------|--------------|
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2012029-31.12.2024) | DM-1192-06-06 | 5.00 | 1.90 | 0.00 | 9.50 |
| 1002VAN20G00001 | AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4758-01.01.2026) | 2421-DME-0317 | 5.00 | 2.55 | 0.00 | 12.75 |
| LIMR009 | SANGRE OCULTA INMUNOSTICS, KIT (0919051-31.05.2022) | AD-0624-03-04 | 2.00 | 30.61 | 0.00 | 61.22 |
| LIMR009 | SANGRE OCULTA INMUNOSTICS, KIT (0121151-28.02.2023) | AD-0624-03-04 | 3.00 | 30.61 | 0.00 | 91.83 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG20110009-30.11.2022) | 7691-DME-1119 | 625.00 | 2.72 | 0.00 | 1,700.00 |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE | AD-0372-07-03 | 5.00 | 42.00 | 0.00 | 210.00 |
| BD367861 | TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (0345777-30.04.2022) | DM-0464-10-03 | 5.00 | 12.95 | 0.00 | 64.75 |
| 10505 | UREA 2X100 ML HUMAN (20019-30.11.2022) | AD-0342-05-03 | 1.00 | 27.50 | 0.00 | 27.50 |
| 10505 | UREA 2X100 ML HUMAN (21004-28.02.2023) | AD-0342-05-03 | 1.00 | 27.50 | 0.00 | 27.50 |
| 10724 | TRIGLICERIDOS 4 X 100 ML HUMAN (20010-31.08.2022) | AD-0342-05-03 | 1.00 | 80.00 | 0.00 | 80.00 |
| 10028 | COLESTEROL 4X100 ML HUMAN (20007-31.01.2022) | AD-0342-05-03 | 1.00 | 59.00 | 0.00 | 59.00 |
| 10260 | GLUCOSA 4 X 100 ML HUMAN (20017-31.08.2022) | AD-0342-05-03 | 1.00 | 26.00 | 0.00 | 26.00 |
| 10260 | GLUCOSA 4 X 100 ML HUMAN (20019-30.11.2022) | AD-0342-05-03 | 1.00 | 26.00 | 0.00 | 26.00 |
| 10691 | ACIDO URICO 4X100 ML HUMAN (20004-31.10.2021) | AD-0342-05-03 | 1.00 | 56.00 | 0.00 | 56.00 |
| 10051 | CREATININA LIQ. 100 ML HUMAN | AD-0342-05-03 | 2.00 | 30.00 | 0.00 | 60.00 |
| 1853151 | VDRL 250 TEST KIT WIENER (2012406310-30.06.2022) | AD-0859-12-04 | 1.00 | 15.00 | 0.00 | 15.00 |
| OGY0084 | GUANTE LATEX TALLA S X 100 UN MASTERGARD (214105918LPZB-31.10.2025) | 2415-DME-0317 | 4.00 | 11.25 | 0.00 | 45.00 |
| KJ0801AS | TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20201010-30.10.2022) | 7591-DME-1019 | 5.00 | 24.58 | 0.00 | 122.90 |
| 10018 | HDL CHOLESTEROL X 80 ML HUMAN (20003-31.03.2022) | AD-0342-05-03 | 1.00 | 9.00 | 0.00 | 9.00 |

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 |
|----------------|---|-----------------|-------|-----------------|-----------|--------------|
| BESUR0008 | PSA SEMICUANTITATIVO CASSETTE - BESURE (PSA19120021-31.12.2021) | AD-199-03-11 | 30.00 | 1.26 | 0.00 | 37.80 |
| BESUR0008 | PSA SEMICUANTITATIVO CASSETTE - BESURE (PSA20110003-30.11.2022) | AD-199-03-11 | 10.00 | 1.26 | 0.00 | 12.60 |
| 12216540001 | STROMATOLYZER WH 500 ML KX21 | AD-102-03-10 | 1.00 | 384.00 | 0.00 | 384.00 |
| 3145611001 | CELLPACK 20 L SYSMEX (P1012-26.07.2022) | AD-102-03-10 | 1.00 | 253.00 | 0.00 | 253.00 |
| BD360212 | AGUJA VACUTAINER 21X1, CJA X 100 BD (9235683-31.08.2024) | DM-1832-09-10 | 1.00 | 12.74 | 0.00 | 12.74 |

| Información Adicional | |
|-----------------------|-------------------------------|
| Email: | sindicatohof.loja@hotmail.com |

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 3,404.09 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 3,404.09 |
| SUBTOTAL 0% | |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 3,404.09 |
| ICE | 0.00 |
| IVA 12% | 408.49 |
| PROPINA | 0.00 |
| VALOR TOTAL | 3,812.58 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,812.58 | 0 | 0 |