



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000024286**

**NUMERO DE AUTORIZACIÓN**

2705202101019036063600120010030000242865376235314

**FECHA Y HORA DE AUTORIZACION**

2021-05-27 17:52:03

**AMBIENTE: PRODUCCION**

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



2705202101019036063600120010030000242865376235314

**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: 27/05/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
7837984001	LYSERCELL WDF WDF210A XN (P1002-08.02.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
11731416190	PRECICONTROL UNIVERSAL E411 (47528703-30.06.2022)	806-RBE-0216	1.00	181.80	0.00	181.80
530133	HEMOCULTIVO ADULTO (210310043-10.03.2024)	10097010137	20.00	3.98	0.00	79.60
530141	HEMOCULTIVO PEDIATRICO (210317003-08.03.2024)	10097010137	20.00	2.10	0.00	42.00
3183807190	ACIDO URICO, 400T C311 (52296801-31.12.2021)	AD-0608-03-04	1.00	80.10	0.00	80.10
3183807190	ACIDO URICO, 400T C311 (53538501-28.02.2022)	AD-0608-03-04	1.00	80.10	0.00	80.10
6445896190	TG II GEN. E411 (52299201-31.01.2022)	124-RBE-0814	1.00	356.40	0.00	356.40
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	2.00	340.20	0.00	680.40
6656021190	ESTRADIOL G3 E411 (50390103-31.10.2021)	AD-0314-05-03	1.00	234.90	0.00	234.90
20754765322	COBAS INTEGRA CLEANER C111 (54128001-31.12.2022)	AD-0471-10-03	1.00	81.90	0.00	81.90
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20048915-30.06.2025)	NA	5.00	196.20	0.00	981.00
11930346122	SYS WASH ELECSYS (53098901-31.03.2022)	AD-248-1-05-11	1.00	57.60	0.00	57.60
LILM001	CAPILARES SIN HEPARINA, FCO X 500 (SL-SC)	NA	20.00	8.42	0.00	168.48
11776223190	CA 125 G2 E411 (52612401-30.04.2022)	408-RBE-0315	1.00	540.00	0.00	540.00
11776193122	CA 19-9 ELECSYS (50267103-31.05.2022)	AD-0313-05-03	1.00	547.20	0.00	547.20
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200101-31.05.2022)	AD-163-12-10	1.00	299.70	0.00	299.70
11732234122	LH ELECSYS (48093903-31.01.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
11731629322	CEA ELECSYS (50005803-31.01.2022)	AD-0313-05-03	1.00	257.40	0.00	257.40
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	1.00	340.20	0.00	340.20
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	1.00	338.40	0.00	338.40

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
IHI-T402-I	HIV 1/2 TRI-LINE BIOPROVA, CASETE (HIV9102036-31.08.2021)	AD49122013	40.00	1.13	0.00	45.36
3015050122	TRSF GEN2, 100T, COBAS C311 (51287001-31.08.2022)	AD-145-11-10	1.00	217.80	0.00	217.80
5795648190	BILT GEN 3 400 TETS COBAS C111 (52679901-30.06.2022)	AD-583-06-13	1.00	54.90	0.00	54.90
4683153001	PCB ASSY DIST 232 C (SL-SC)		1.00	1,500.00	0.00	1,500.00
20764957322	ALTL, 500T COBAS C311 (54341101-30.06.2022)	AD-138-09-10	4.00	129.60	0.00	518.40
20764949322	ASTL, 500T COBAS C311 (54341901-30.06.2022)	AD-138-09-10	4.00	130.50	0.00	522.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (51941501-30.09.2022)	AD-182-02-11	1.00	172.80	0.00	172.80
4880994190	CELL CLEANING C SPECIAL COBAS C311 (54819501-31.01.2023)	AD-182-02-11	1.00	172.80	0.00	172.80
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (45528001-30.11.2021)	3131-DME-1117	1.00	374.40	0.00	374.40
5422485190	ECOTERAGENT, COBAS C311 (52998401-31.12.2021)	AD-515-03-13	8.00	27.90	0.00	223.20
3029590322	LIPASA, 200T C311 (53396501-28.02.2022)	AD-0608-03-04	1.00	119.70	0.00	119.70
4489241190	NAOH-D CASETE COBAS C311 (53863101-31.10.2022)	AD-182-02-11	5.00	8.10	0.00	40.50
3015050122	TRSF GEN2, 100T, COBAS C311 (51287001-31.08.2022)	AD-145-11-10	1.00	217.80	0.00	217.80
3289788190	FREE PSA GEN. 2 E411 ELECSYS (52937801-31.05.2022)	AD-0313-05-03	1.00	370.80	0.00	370.80
4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	3.00	358.20	0.00	1,074.60
6437206190	FT3 G3 E411 (50783801-31.10.2021)	164-RBE-0914	1.00	338.40	0.00	338.40
7976836190	FT4 GEN 3 E411 (52813201-28.02.2022)	4035-DME-0618	5.00	338.40	0.00	1,692.00
FLETE ENVIO	FLETE		1.00	28.00	0.00	28.00

**Información Adicional**

**Email:** ritarodma@hotmail.com

SUBTOTAL SIN DESCUENTOS	13,475.74
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,475.74
SUBTOTAL 0%	
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,475.74
ICE	0.00
IVA 12%	1,617.09
PROPINA	0.00
<b>VALOR TOTAL</b>	<b>15,092.83</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,092.83	0 0	