



RUC.: 0190360636001

FACTURA

No.: 001-003-000024763

NUMERO DE AUTORIZACIÓN

2906202101019036063600120010030000247633790022115

FECHA Y HORA DE AUTORIZACION

2021-06-29 10:35:56

AMBIENTE: PRODUCCION

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



2906202101019036063600120010030000247633790022115

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: 29/06/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3333752190	ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	AD-138-09-10	1.00	54.90	0.00	54.90
530133	HEMOCULTIVO ADULTO (210310043-10.03.2024)		20.00	3.98	0.00	79.60
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011901-31.01.2023)	AD-138-09-10	1.00	101.70	0.00	101.70
11KSAR	SL/SCPCB ASSY DIST 232 C		1.00	1,500.00	0.00	1,500.00
11KSAR	SL/SCPCB 550 FOR E411 ROCHE		1.00	4,000.00	0.00	4,000.00
3001938322	C3C, 100TEST, C311 (52739901-30.11.2022)	AD-165-12-10	1.00	276.30	0.00	276.30
3001962322	C4, 100T, COBAS C311 (50895701-31.08.2022)	AD-165-12-10	1.00	278.10	0.00	278.10
20764574322	FR11, 100T COBAS C311 (50887601-31.10.2022)	AD-216-04-11	1.00	204.30	0.00	204.30
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (453757-30.09.2025)	AD-1127-03-06	1.00	63.32	0.00	63.32
M317-500GM	AGAR EMB X 500 GR (433005-30.04.2025)	AD-1127-03-05	1.00	55.15	0.00	55.15
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB0874-08.02.2023)	PSD	20.00	3.04	0.00	60.80
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2642-31.12.2025)	DM-1679-10-09	10.00	5.47	0.00	54.70
3203093190	PROLACTINA ELECSYS (52654301-30.06.2022)	AD-0314-05-03	2.00	285.30	0.00	570.60
7092539190	PROGESTERONE G3 E411 (52996301-28.02.2022)	747-RBE-01-16	1.00	260.10	0.00	260.10
11776193122	CA 19-9 ELECSYS (50267103-31.05.2022)	AD-0313-05-03	1.00	547.20	0.00	547.20
20767107322	TRIGL,250T, COBAS C311 (54483201-30.04.2022)	AD-138-09-10	2.00	60.30	0.00	120.60
8429324190	TSH ELECSYS COVAS E 200 V2 (51256103-30.09.2021)	AD-0314-05-03	4.00	338.40	0.00	1,353.60
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0121151-28.02.2023)	AD-0624-03-04	4.00	33.98	0.00	135.92
11662970122	CLEANCELL ELECSYS (53320501-31.10.2022)	AD-248-1-05-11	4.00	122.40	0.00	489.60
11662988122	PROCELL ELECSYS (51280701-31.07.2022)	AD-248-1-05-11	3.00	122.40	0.00	367.20
11KSAR	51280701-31.07.2022PROCELL ELECSYS		1.00	122.40	0.00	122.40
3112349180	SNAPPAK, 9180 9181 (710111-04.01.2023)	3592-DME-0218	2.00	381.60	0.00	763.20

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20754765322	COBAS INTEGRAL CLEANER C111 (54128801-31.12.2022)	AD-0471-10-03	2.00	81.90	0.00	163.80
6510167001	CELLPACK DCL 20L XN (P1062-15.09.2022)	AD-546-04-13	5.00	133.00	0.00	665.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1040946-30.06.2022)	DM-0464-10-03	3.00	11.66	0.00	34.98
11662988122	PROCELL ELECSYS (51893101-31.08.2022)	AD-248-1-05-11	4.00	122.40	0.00	489.60
3112349180	SNAPPAK, 9180 9181 (710111-04.01.2023)	3592-DME-0218	3.00	381.60	0.00	1,144.80
11662970122	CLEANCELL ELECSYS (53320501-31.10.2022)	AD-248-1-05-11	4.00	122.40	0.00	489.60
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1040946-30.06.2022)	DM-0464-10-03	7.00	11.66	0.00	81.62
1898552	ANTICOAGULANTE EDTA W 50ML FCO W (2011402910-30.11.2025)	AD-1269-11-06	2.00	8.02	0.00	16.04
12017547122	INSULIN ELECSYS RP (47675203-30.11.2021)	AD-0314-05-03	1.00	351.00	0.00	351.00
11775863122	FSH ELECSYS (45165005-30.09.2021)	AD-0314-05-03	1.00	260.10	0.00	260.10
3271749190	HCG + BETA E411 (47048903-30.09.2021)	AD-0314-05-03	1.00	328.50	0.00	328.50
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (46627001-31.01.2022)	3131-DME-1117	1.00	374.40	0.00	374.40
20767107322	TRIGL,250T, COBAS C311 (54483201-30.04.2022)	AD-138-09-10	4.00	60.30	0.00	241.20
4404483190	GLUC HK 800T, COBAS C311 (54422401-30.06.2022)	AD-0608-03-04	2.00	160.20	0.00	320.40
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	2.00	657.90	0.00	1,315.80
3333752190	ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	AD-138-09-10	1.00	54.90	0.00	54.90
3039773190	CHOLESTEROL,400T C311 (54626701-31.01.2022)	AD-138-09-10	2.00	79.20	0.00	158.40
5795648190	BILT GEN 3 400 TETS COBAS C111 (52679901-30.06.2022)	AD-583-06-13	1.00	54.90	0.00	54.90
5401674190	LDH 100T C111 (53533801-31.01.2022)	AD-138-09-10	1.00	115.20	0.00	115.20
4657357190	ALBUMINA BCG 400T COBAS C111 (54335401-30.06.2022)	AD-0608-03-04	1.00	76.50	0.00	76.50
5401496190	A-AMYLASE 200T C111 (54339701-31.03.2022)	AD-138-09-10	1.00	124.20	0.00	124.20
11KSAR	21511047-13.08.2021AVL CA++ ELECTRODE		1.00	524.70	0.00	524.70
FLETE ENVIO	FLETE		1.00	65.00	0.00	65.00

Información Adicional	
Email:	ritarodma@hotmail.com

SUBTOTAL SIN DESCUENTOS	18,909.93
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	18,909.93
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	18,909.93
ICE	0.00
IVA 12%	2,269.19
VALOR TOTAL	21,179.12

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	21,179.12	0	0

Favor cancelar con cheque y/o depositar en la CTA CTE No 3456761904 del BANCO DEL PICHICHA A NOMBRE DE REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA LTDA NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699