



RUC.: 0190360636001

FACTURA

No.: 001-003-000025222

NUMERO DE AUTORIZACIÓN

2907202101019036063600120010030000252226930488618

FECHA Y HORA DE AUTORIZACION

2021-07-29 16:45:37

AMBIENTE: PRODUCCION

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



2907202101019036063600120010030000252226930488618

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: 29/07/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6656021190	ESTRADIOL G3 E411 (50390105-31.10.2021)	AD-0314-05-03	1.00	234.90	0.00	234.90
4481798190	AFP E411 ELECSYS (50544503-31.05.2022)	AD-0313-05-03	1.00	258.30	0.00	258.30
7092539190	PROGESTERONE G3 E411 (52996301-28.02.2022)	747-RBE-01-16	1.00	260.10	0.00	260.10
3203093190	PROLACTINA ELECSYS (52654301-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200101-31.05.2022)	AD-163-12-10	1.00	299.70	0.00	299.70
3289788190	FREE PSA GEN. 2 E411 ELECSYS (52937801-31.05.2022)	AD-0313-05-03	1.00	370.80	0.00	370.80
5390095190	HIV COMBI PT COBAS E100 (51925701-30.09.2021)	AD-454-09-12	1.00	517.50	0.00	517.50
3507343190	IGA GEN2, 150 TEST, COBAS C311 (52744901-30.11.2022)	AD-145-11-10	1.00	324.00	0.00	324.00
7190808190	CK-MBL, 100T COBAS C311 (52760901-30.09.2021)	2850-DME-0817	1.00	198.00	0.00	198.00
5401461190	GGT HICO 200T COBAS C111 (53046101-30.09.2021)	AD-138-09-10	1.00	60.30	0.00	60.30
5401780190	PHOSPOR 200T COBAS C111 (54940801-31.07.2022)	AD-138-09-10	1.00	122.40	0.00	122.40
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (SL-SC)	NA	40.00	3.87	0.00	154.80
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20180715-14.07.2023)	NA	15.00	2.87	0.00	43.07
6437206190	FT3 G3 E411 (50783803-31.10.2021)	164-RBE-0914	1.00	338.40	0.00	338.40
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	1.00	338.40	0.00	338.40
5401674190	LDH 100T C111 (53533801-31.01.2022)	AD-138-09-10	1.00	115.20	0.00	115.20
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	54.90	0.00	54.90
3737551190	FERRITINA X 100 E411 (53055103-30.06.2022)	AD-248-1-05-11	1.00	340.20	0.00	340.20
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	3.00	338.40	0.00	1,015.20
1853151	VDRL 250 TEST KIT WIENER (2101411950-30.07.2022)	AD-0859-12-04	1.00	13.50	0.00	13.50
1853151	VDRL 250 TEST KIT WIENER (2103420590-30.09.2022)	AD-0859-12-04	2.00	13.50	0.00	27.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (50866304-30.04.2022)	AD-0313-05-03	1.00	333.00	0.00	333.00
7190794190	CKL, 200T, C311 (55737501-31.01.2022)	2850-DME-0817	1.00	95.40	0.00	95.40
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-0414-09-03	1.00	539.10	0.00	539.10
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	1.00	374.40	0.00	374.40
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	3.00	93.60	0.00	280.80
12017547122	INSULIN ELECSYS RP (47675203-30.11.2021)	AD-0314-05-03	2.00	351.00	0.00	702.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004056636-17.11.2021)	625-RBE-0815	30.00	8.72	0.00	261.60
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN0908-26.06.2023)	PSD	20.00	3.04	0.00	60.80
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (20141220-SC)	NA	10.00	1.29	0.00	12.90
ALLTE0009	HEPATITIS C (HCV) X 20 CASSETTE ALL TEST (ATHCV21050001-30.05.2023)	982-RBE-1016	20.00	1.00	0.00	19.98
3184897190	PEPTIDE-C ELECSYS (51736101-30.09.2022)	AD-248-1-05-11	1.00	409.50	0.00	409.50
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	3.00	338.40	0.00	1,015.20
4460715190	UREA., 500T, COBAS C311 (55685101-31.03.2022)	AD-0608-03-04	3.00	106.20	0.00	318.60
4641655190	PSA TOTAL E411 ELECSYS (49232203-30.11.2021)	AD-0313-05-03	3.00	358.20	0.00	1,074.60
7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	3.00	338.40	0.00	1,015.20
4489403190	ASLO TQ, 150T, COBAS C311 (53868301-31.05.2022)	AD-145-11-10	1.00	344.70	0.00	344.70
7876033190	CRP4, X 250T COBAS C311 (55872101-30.06.2022)	AD-0414-09-03	3.00	162.00	0.00	486.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (54819501-31.01.2023)	AD-182-02-11	2.00	172.80	0.00	345.60
3029590322	LIPASA, 200T C311 (55157001-31.05.2022)	AD-0608-03-04	1.00	119.70	0.00	119.70
FLETE ENVIO	FLETE		1.00	30.00	0.00	30.00

Información Adicional

Email: ritarodma@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,796.38	0 0	

SUBTOTAL SIN DESCUENTOS	13,211.05
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,211.05
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,211.05
ICE	0.00
IVA 12%	1,585.33
VALOR TOTAL	14,796.38

Favor cancelar con cheque y/o depositar

EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHINCHA

A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA LTDA

NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699