



RUC.: 0190360636001

FACTURA

No.: 001-003-000025355

NUMERO DE AUTORIZACIÓN

0608202101019036063600120010030000253558006778318

FECHA Y HORA DE AUTORIZACION

2021-08-10 08:19:49

AMBIENTE: PRODUCCION

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



0608202101019036063600120010030000253558006778318

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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 06/08/2021

Guía de Remisión:

Dirección AV EUGENIO ESPEJOY SHUARAS HOSP MEDIOLOJA, LOJA Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022)	AD-182-02-11	2.00	731.00	0.00	1,462.00
20764957322	ALTL, 500T COBAS C311 (56123601-30.09.2022)	AD-138-09-10	1.00	144.00	0.00	144.00
7876033190	CRP4, X 250T COBAS C311 (55872101-30.06.2022)	AD-0414-09-03	1.00	599.00	0.00	599.00
3039773190	CHOLESTEROL,400T C311 (55527501-28.02.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
20764949322	ASTL, 500T COBAS C311 (55261601-31.08.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
3183734190	TP 300T, COBAS C311 (55381301-31.08.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
4489403190	53868301-31.05.2022ASLO TQ, 150T, COBAS C311	AD-145-11-10	1.00	383.00	0.00	383.00
3001938322	C3C, 100TEST, C311 (54351601-28.02.2023)	AD-165-12-10	1.00	307.00	0.00	307.00
5795397190	BIL-T DPD 250T, COBAS C311 (53233701-30.09.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
3004732122	LDH IFCC,300T, COBAS C311 (55580701-30.06.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
3001962322	C4, 100T, COBAS C311 (54353901-28.02.2023)	AD-165-12-10	1.00	309.00	0.00	309.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
3002721122	GGT, 400T COBAS C311 (55256501-28.02.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
3029590322	LIPASA, 200T C311 (55157001-31.05.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (53000501-31.10.2022)	AD-0471-10-03	1.00	71.00	0.00	71.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90089692-31.03.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (54819501-31.01.2023)	AD-182-02-11	3.00	192.00	0.00	576.00
4489225190	SMS, COBAS C311 (55283001-28.02.2023)	AD-182-02-11	1.00	7.00	0.00	7.00
4489241190	NAOH-D CASETE COBAS C311 (55546001-28.02.2023)	AD-182-02-11	2.00	9.00	0.00	18.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5422485190	ECOTERGENT, COBAS C311 (54904001-31.05.2022)	AD-515-03-13	5.00	31.00	0.00	155.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (52994701-31.10.2022)	NA	1.00	3.75	0.00	3.75
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	3.00	376.00	0.00	1,128.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS (54694701-31.08.2021)	AD-0313-05-03	1.00	412.00	0.00	412.00
7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
11731360122	T3 E411 ELECSYS (52970002-30.06.2022)	AD-0314-05-03	1.00	372.00	0.00	372.00
4641655190	PSA TOTAL E411 ELECSYS (49232203-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200102-31.05.2022)	AD-163-12-10	1.00	333.00	0.00	333.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022)	AD-150-11-10	1.00	2,208.00	0.00	2,208.00
5390095190	HIV COMBI PT COBAS E100 (53266201-28.02.2022)	AD-454-09-12	1.00	575.00	0.00	575.00
6368590190	ANTI-TPO ELECSYS (52658502-31.10.2021)	AD-348-10-11	1.00	532.00	0.00	532.00
11662970122	CLEANCELL ELECSYS (53735401-30.11.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (52819301-30.09.2022)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11930346122	SYS WASH ELECSYS (53952101-31.05.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20714510-31.05.2025)	NA	1.00	218.00	0.00	218.00
7837984001	LYSERCELL WDF WDF210A XN (P1006-28.04.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1002-03.03.2022)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
6510167001	CELLPACK DCL 20L XN (P1087-12.10.2022)	AD-546-04-13	8.00	133.00	0.00	1,064.00
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A1029-12.04.2022)	AD 546 04 13	1.00	2,358.00	0.00	2,358.00
10394246001	SAMPLE CUPS 250 PCS (20051175-28.02.2025)	NA	2.00	11.50	0.00	23.00
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)	10601-DME-1020	10.00	175.00	0.00	1,750.00
PH100356	TP X4ML PACIFIC, (192669-30.11.2023)	AG-0349-05-03	5.00	9.78	0.00	48.90
11776258122	CA 72-4 ELECSYS ROCHE (52023801-31.07.2022)	AD-0313-05-03	1.00	1,048.00	0.00	1,048.00
11776274122	CA 72-4 CALSET ROCHE (50605401-31.01.2023)	AD-0313-05-03	1.00	308.00	0.00	308.00

Información Adicional	
Email:	medilabloja@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,880.25	0	0

SUBTOTAL SIN DESCUENTOS	21,321.65
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	21,321.65
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,321.65
ICE	0.00
IVA 12%	2,558.60
VALOR TOTAL	23,880.25

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