



RUC.: 0190360636001

FACTURA

No.: 001-003-000025641

NUMERO DE AUTORIZACIÓN

3008202101019036063600120010030000256414173206213

FECHA Y HORA DE AUTORIZACION

2021-08-30 17:59:57

AMBIENTE: PRODUCCION

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



3008202101019036063600120010030000256414173206213

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: 30/08/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6481647190	MG GEN.2, 250T, COBAS C311 (54951501-31.01.2023)	AD-515-03-13	1.00	148.50	0.00	148.50
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	3.00	93.60	0.00	280.80
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	AD-0608-03-04	2.00	160.20	0.00	320.40
4460715190	UREA., 500T, COBAS C311 (55685101-31.03.2022)	AD-0608-03-04	2.00	106.20	0.00	212.40
3039773190	CHOLESTEROL,400T C311 (56520701-30.04.2022)	AD-138-09-10	2.00	79.20	0.00	158.40
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	AD-138-09-10	2.00	60.30	0.00	120.60
5061482190	CA, GEN2, C311 ROCHE (55741001-30.09.2022)	AD-515-03-13	1.00	96.30	0.00	96.30
20764957322	ALTL, 500T COBAS C311 (56123601-30.09.2022)	AD-138-09-10	2.00	129.60	0.00	259.20
20764949322	ASTL, 500T COBAS C311 (55261601-31.08.2022)	AD-138-09-10	2.00	130.50	0.00	261.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022)	AD-182-02-11	1.00	657.90	0.00	657.90
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	54.90	0.00	54.90
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	2.00	80.10	0.00	160.20
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-4585-01.04.2025)	NA	24.00	0.56	0.00	13.44
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN0908-26.06.2023)	PSD	10.00	3.04	0.00	30.40
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
11KSAR	SL/SCKIT MAINTENANCE 6 MONTHS COBAS C311		2.00	325.00	0.00	650.00
11KSAR	SL/SCKIT MAINTENANCE 1 YEAR COBAS C311		1.00	1,080.00	0.00	1,080.00
11561677001	DIAPHRAGM VAC.PUMP NEW 707-2308 ROCHE C311 (SL-SC)	NA	1.00	157.00	0.00	157.00
11KSAR	SL/SCWASH STATION ROCHE C111		1.00	12.00	0.00	12.00
4793951001	TANK WASTE INTERNAL ROCHE C111 (SL-SC)	NA	1.00	30.00	0.00	30.00
3214192001	SEAL NRO. 18 XS (SL-SC)	NA	1.00	10.00	0.00	10.00
11KSAR	SL/SCO-RING NO. 12 (PIECE) ROCHE XS		2.00	40.00	0.00	80.00
11KSAR	SL/SCTUBE PHARMED BPT 3 X S		3.00	40.00	0.00	120.00
11KSAR	SL/SCSPONGE NRO. 19 (368-4499-7) ROCHE XS		1.00	16.00	0.00	16.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	AD-0608-03-04	2.00	160.20	0.00	320.40
3039773190	CHOLESTEROL,400T C311 (56520701-30.04.2022)	AD-138-09-10	1.00	79.20	0.00	79.20
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	AD-138-09-10	2.00	60.30	0.00	120.60
20764957322	ALTL, 500T COBAS C311 (56123601-30.09.2022)	AD-138-09-10	1.00	129.60	0.00	129.60
20764949322	ASTL, 500T COBAS C311 (55261601-31.08.2022)	AD-138-09-10	1.00	130.50	0.00	130.50
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022)	AD-182-02-11	3.00	657.90	0.00	1,973.70
4489403190	ASLO TQ, 150T, COBAS C311 (53868301-31.05.2022)	AD-145-11-10	1.00	344.70	0.00	344.70
20764574322	FRIL, 100T COBAS C311 (53714901-28.02.2023)	AD-216-04-11	2.00	204.30	0.00	408.60
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	2.00	130.50	0.00	261.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (53819601-31.05.2022)	AD-166-12-10	1.00	959.40	0.00	959.40
5401496190	A-AMYLASE 200T C111 (54339701-31.03.2022)	AD-138-09-10	1.00	124.20	0.00	124.20
5401674190	LDH 100T C111 (53533801-31.01.2022)	AD-138-09-10	1.00	115.20	0.00	115.20
5401674190	LDH 100T C111 (54632401-30.04.2022)	AD-138-09-10	1.00	115.20	0.00	115.20
12017547122	INSULIN ELECSYS RP (54405101-28.02.2022)	AD-0314-05-03	1.00	351.00	0.00	351.00
11662970122	CLEANCELL ELECSYS (54298801-31.12.2022)	AD-248-1-05-11	8.00	122.40	0.00	979.20
11662988122	PROCELL ELECSYS (52819301-30.09.2022)	AD-248-1-05-11	5.00	122.40	0.00	612.00
11662988122	PROCELL ELECSYS (53180601-31.10.2022)	AD-248-1-05-11	1.00	122.40	0.00	122.40
7837984001	LYSERCELL WDF WDF210A XN	657-RBE-1015	1.00	185.00	0.00	185.00
LBKM1002	PAPEL PARA PH0-14 MCHERYEY-NAGEL PH-FIX (10D3271-31.10.2021)	NA	1.00	13.72	0.00	13.72
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	5.00	381.60	0.00	1,908.00
11732234122	LH ELECSYS (48093903-31.01.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
3039773190	CHOLESTEROL,400T C311 (56520701-31.04.2022)	AD-138-09-10	1.00	79.20	0.00	79.20
5401461190	GGT HICO 200T COBAS C111 (55380901-31.01.2022)	AD-138-09-10	3.00	60.30	0.00	180.90
5401780190	PHOSPOR 200T COBAS C111 (54940801-31.07.2022)	AD-138-09-10	1.00	122.40	0.00	122.40
4657357190	ALBUMINA BCG 400T COBAS C111 (54335401-30.06.2022)	AD-0608-03-04	1.00	76.50	0.00	76.50
6437206190	FT3 G3 E411 (50783803-31.10.2021)	164-RBE-0914	1.00	338.40	0.00	338.40
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200102-31.05.2022)	AD-163-12-10	1.00	299.70	0.00	299.70
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
4827031190	IGE ELECSYS (52673501-31.08.2022)	AD-248-1-05-11	1.00	274.50	0.00	274.50
11775863122	FSH ELECSYS (52033301-31.07.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004100194-06.04.2022)	625-RBE-0815	30.00	8.72	0.00	261.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004057144-12.03.2022)	625-RBE-0815	30.00	8.72	0.00	261.60
7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	1.00	338.40	0.00	338.40
11732277122	DILUYENTE UNIVERSAL E411 (54050201-31.01.2023)	3327-DME-0118	1.00	260.10	0.00	260.10
7876033190	CRP4, X 250T COBAS C311 (55872101-30.06.2022)	AD-0414-09-03	3.00	462.60	0.00	1,387.80
3333825190	TPUC GEN3, COBAS C311 (55741301-30.09.2022)	AD-145-11-10	1.00	74.70	0.00	74.70
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	6.00	23.40	0.00	140.40
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	6.00	54.90	0.00	329.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
LOC-630277	TUBO TAPA CELESTE 2,7 ML X 100 UU AB MEDICAL (AB1613007-30.09.2022)		5.00	16.94	0.00	84.70
6510167001	CELLPACK DCL 20L XN (P1087-12.10.2022)	AD-546-04-13	10.00	133.00	0.00	1,330.00
5390095190	HIV COMBI PT COBAS E100 (53266201-28.02.2022)	AD-454-09-12	1.00	517.50	0.00	517.50
6656021190	ESTRADIOL G3 E411 (53907101-30.04.2022)	AD-0314-05-03	1.00	234.90	0.00	234.90
6687733190	CORTISOL G2 E411 (52908002-28.02.2022)	581-RBE-0715	1.00	377.10	0.00	377.10
11731629322	CEA ELECSYS (53342101-31.07.2022)	AD-0313-05-03	1.00	257.40	0.00	257.40
6445896190	TG II GEN. E411 (55070001-30.06.2022)	124-RBE-0814	1.00	356.40	0.00	356.40
3183696122	IRON GEN2, 200T, COBAS C311 (54944101-30.04.2022)	AD-0608-03-04	2.00	70.20	0.00	140.40
4489357190	NACL 9% DIL, COBAS C311 (54130404-30.09.2022)	AD-182-02-11	1.00	12.60	0.00	12.60
6437206190	FT3 G3 E411 (54718001.31.08.2022)	164-RBE-0914	1.00	338.40	0.00	338.40
7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	1.00	338.40	0.00	338.40
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32747-24.12.2027)	NA	5.00	27.00	0.00	135.00
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
6656757021	2037234-30.01.2023ACCU-CHEK ACTIVE 50 TEST STRIPS ROCHE	AD23102013	2.00	37.80	0.00	75.60
5795648190	5679901-30.06.2022BILT GEN 3 400 TETS COBAS C111	AD-583-06-13	1.00	54.90	0.00	54.90
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2101068-01.01.2025)	DM-1170-05-06	50.00	1.71	0.00	85.50
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20784515-30.09.2025)	NA	2.00	196.20	0.00	392.40
11732234122	LH ELECSYS (53179001-30.11.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
5056888200	PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022)	AD-150-11-10	1.00	1,987.20	0.00	1,987.20
7976836190	FT4 GEN 3 E411 (54716801-31.02.2022)	4035-DME-0618	2.00	338.40	0.00	676.80
3039773190	CHOLESTEROL,400T C311 (56520701-30.04.2022)	AD-138-09-10	3.00	79.20	0.00	237.60
4810716190	CREAJ. GEN,700T, COBAS C311 (55688701-31.03.2023)	AD-0608-03-04	2.00	93.60	0.00	187.20
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	AD-138-09-10	3.00	60.30	0.00	180.90
4404483190	GLUC HK 800T, COBAS C311 (56521001-31.10.2022)	AD-0608-03-04	2.00	160.20	0.00	320.40
4460715190	UREA., 500T, COBAS C311 (5693101-30.04.2022)	AD-0608-03-04	2.00	106.20	0.00	212.40
4618815190	TOXO IGG ELECSYS (51785901-31.10.2021)	AD-0316-05-03	1.00	471.60	0.00	471.60
12017547122	INSULIN ELECSYS RP (54405101-28.02.2022)	AD-0314-05-03	2.00	351.00	0.00	702.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357803-31.03.2022)	AD-0314-05-03	5.00	338.40	0.00	1,692.00
FLETE ENVIO	FLETE		1.00	90.00	0.00	90.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email: ritarodma@hotmail.com						
SUBTOTAL SIN DESCUENTOS						31,635.86
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						31,635.86
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						31,635.86
ICE						0.00
IVA 12%						3,796.30
VALOR TOTAL						35,432.16

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	35,432.16	0	0

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