



RUC.: 0190360636001

NOTA DE CREDITO

No.: 001-003-000000518

NUMERO DE AUTORIZACIÓN

1008202104019036063600120010030000005187392674717

FECHA Y HORA DE AUTORIZACION

2021-08-10 15:48:10

AMBIENTE: PRODUCCION

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



1008202104019036063600120010030000005187392674717

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 10/08/2021

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

Comprobante que se modifica: 001-003-000025232

Fecha Emisión (Comprobante a modificar)

02/08/2021

Razón de Modificación: cambio de fecha

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022)	2.00	731.00	0.00	S	1,462.00
20764957322	ALTL, 500T COBAS C311 (56123601-30.09.2022)	1.00	144.00	0.00	S	144.00
7876033190	CRP4, X 250T COBAS C311 (55872101-30.06.2022)	2.00	180.00	0.00	S	360.00
3039773190	CHOLESTEROL,400T C311 (55527501-28.02.2022)	2.00	88.00	0.00	S	176.00
20764949322	ASTL, 500T COBAS C311 (55261601-31.08.2022)	1.00	145.00	0.00	S	145.00
3183734190	TP 300T, COBAS C311 (55381301-31.08.2022)	1.00	54.00	0.00	S	54.00
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	1.00	67.00	0.00	S	67.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	1.00	104.00	0.00	S	104.00
4489403190	53868301-31.05.2022ASLO TQ, 150T, COBAS C311	1.00	383.00	0.00	S	383.00
3001938322	C3C, 100TEST, C311 (54351601-28.02.2023)	1.00	307.00	0.00	S	307.00
5795397190	BIL-T DPD 250T, COBAS C311 (53233701-30.09.2022)	1.00	67.00	0.00	S	67.00
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	1.00	178.00	0.00	S	178.00
3004732122	LDH IFCC,300T, COBAS C311 (55580701-30.06.2022)	1.00	113.00	0.00	S	113.00
3001962322	C4, 100T, COBAS C311 (54353901-28.02.2023)	1.00	309.00	0.00	S	309.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	1.00	61.00	0.00	S	61.00
3002721122	GGT, 400T COBAS C311 (55256501-28.02.2022)	1.00	192.00	0.00	S	192.00
3029590322	LIPASA, 200T C311 (55157001-31.05.2022)	1.00	133.00	0.00	S	133.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	1.00	416.00	0.00	S	416.00
4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (53000501-31.10.2022)	1.00	71.00	0.00	S	71.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90089692-31.03.2023)	2.00	65.00	0.00	S	130.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (54819501-31.01.2023)	3.00	192.00	0.00	S	576.00
4489225190	SMS, COBAS C311 (55283001-28.02.2023)	1.00	7.00	0.00	S	7.00
4489241190	NAOH-D CASETE COBAS C311 (55546001-28.02.2023)	2.00	9.00	0.00	S	18.00
5422485190	ECOTERAGENT, COBAS C311 (54904001-31.05.2022)	5.00	31.00	0.00	S	155.00

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

Información Adicional

Email: medilabloja@hotmail.com

SUBTOTAL SIN DESCUENTOS	21,082.65
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	21,082.65
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,082.65
ICE	0.00
IVA 12%	2,529.92
VALOR TOTAL	23,612.57

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