



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000026087**

**NUMERO DE AUTORIZACIÓN**

2909202101019036063600120010030000260879757518910

**FECHA Y HORA DE AUTORIZACION**

2021-09-29 17:31:07

**AMBIENTE: PRODUCCION**

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



2909202101019036063600120010030000260879757518910

**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: 29/09/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20784515-30.09.2025)	NA	3.00	196.20	0.00	588.60
3737551190	FERRITINA X 100 E411 (54864001-30.09.2022)	AD-248-1-05-11	2.00	340.20	0.00	680.40
7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	2.00	338.40	0.00	676.80
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 (55688701-31.03.2023)	AD-0608-03-04	1.00	93.60	0.00	93.60
6656757021	ACCU-CHEK ACTIVE 50 TEST STRIPS ROCHE (26038431-28.02.2023)	AD23102013	8.00	37.80	0.00	302.40
5422485190	ECOTERGENT, COBAS C311 (56120401-31.08.2022)	AD-515-03-13	10.00	27.90	0.00	279.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20784515-30.09.2025)	NA	5.00	196.20	0.00	981.00
4618858190	TOXO IGM ELECSYS (52770301-31.12.2021)	AD-0316-05-03	1.00	471.60	0.00	471.60
4641655190	PSA TOTAL E411 ELECSYS (49232203-30.11.2021)	AD-0313-05-03	2.00	358.20	0.00	716.40
11775863122	FSH ELECSYS (52033301-31.07.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
11776223190	CA 125 G2 E411 (52612403-30.04.2022)	408-RBE-0315	1.00	540.00	0.00	540.00
6510205001	CELLPACK DFL 2 X 1,5 ML (A1012-16.04.2022)	AD 546 04 13	1.00	112.00	0.00	112.00
11930346122	SYS WASH ELECSYS (55940601-30.09.2022)	AD-248-1-05-11	1.00	57.60	0.00	57.60
4939140001	AIR PUMP SET NO1 XS (SL-SC)	NA	1.00	309.60	0.00	309.60
4950445001	RELEAF VALVE NO2 XS (SL-SC)	NA	1.00	134.10	0.00	134.10
4950453001	RELEAF VALVE NO. 3 XS (SL-SC)	NA	1.00	144.00	0.00	144.00
8239711001	PROBE SAMPLE S C311 (SL-SC)	NA	1.00	972.00	0.00	972.00
4793293001	FAN 24VDC ASSY (SL-SC)	NA	1.00	54.00	0.00	54.00
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	5.00	55.80	0.00	279.00
IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 25 (ROT20110003-30.11.2022)	AD48122013	50.00	1.17	0.00	58.50

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Q100	ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINENE25/21-25.01.2023)	120-DMN-0120	1.00	15.80	0.00	15.80
7210841190	COAGUCHECK PRO II KIT W-LAN (05010142-31.10.2021)		1.00	784.80	0.00	784.80
6882382070	COAGUCHECK APTT 2 X 24 TEST (50322312-31.05.2022)		1.00	161.10	0.00	161.10
6882692190	COAGUCHECK APTT CONTROL LEVEL 1+2 (50796900-30.09.2021)		1.00	116.10	0.00	116.10
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (SL-SC)	NA	25.00	1.29	0.00	32.18
C107	CUBRE OBJETOS 22X22, CJA X 100 GLOBALL ROLL (SL)	NA	30.00	1.35	0.00	40.50
4489241190	NAOH-D CASETE COBAS C311 (55546001-28.02.2023)	AD-182-02-11	2.00	8.10	0.00	16.20
3183696122	IRON GEN2, 200T, COBAS C311 (54944101-30.04.2022)	AD-0608-03-04	1.00	70.20	0.00	70.20
3183734190	TP 300T, COBAS C311 (56266701-31.10.2022)	AD-0608-03-04	1.00	48.60	0.00	48.60
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	23.40	0.00	23.40
4880994190	CELL CLEANING C SPECIAL COBAS C311 (56878901-30.04.2023)	AD-182-02-11	2.00	172.80	0.00	345.60
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	2.00	80.10	0.00	160.20
3001962322	C4, 100T, COBAS C311 (54353901-28.02.2023)	AD-165-12-10	1.00	278.10	0.00	278.10
3507432190	IGG GEN2, 150TEST COBAS C311 (54354801-28.02.2023)	AD-145-11-10	1.00	324.00	0.00	324.00
12017709122	T4 ELECSYS (53846702-31.08.2022)	AD-0314-05-03	1.00	338.40	0.00	338.40
20764574322	FRII, 100T COBAS C311 (53714901-28.02.2023)	AD-216-04-11	2.00	204.30	0.00	408.60
6656021190	ESTRADIOL G3 E411 (53907101-30.04.2022)	AD-0314-05-03	1.00	234.90	0.00	234.90
3333825190	TPUC GEN3, COBAS C311 (55741301-30.09.2022)	AD-145-11-10	1.00	74.70	0.00	74.70
7464215190	VITAMIN D TOTAL G2 E411 (54735302-31.05.2022)	5275-DME-0818	2.00	792.90	0.00	1,585.80
11776223190	CA 125 G2 E411 (52612403-30.04.2022)	408-RBE-0315	1.00	540.00	0.00	540.00
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
3271749190	HCG + BETA E411 (55103601-31.10.2022)	AD-0314-05-03	1.00	328.50	0.00	328.50
12017547122	INSULIN ELECSYS RP (52940801-30.11.2022)	AD-0314-05-03	2.00	351.00	0.00	702.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	54.90	0.00	54.90
3001938322	C3C, 100TEST, C311 (54351601-28.02.2023)	AD-165-12-10	1.00	276.30	0.00	276.30
11662970122	CLEANCELL ELECSYS (54298501-31.12.2022)	AD-248-1-05-11	4.00	122.40	0.00	489.60
11662988122	PROCELL ELECSYS (53180601-31.10.2022)	AD-248-1-05-11	8.00	122.40	0.00	979.20
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1103-15.06.2022)	AD-546-04-13	1.00	20.00	0.00	20.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357803-31.03.2022)	AD-0314-05-03	5.00	338.40	0.00	1,692.00
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2411651503-04.06.2022)	629-RBE-0815	2.00	140.40	0.00	280.80
BX21342	VITEK 2 GRAM POSITIVA IDENTIF X 20 TARJETAS (2421663103-16.06.2022)	629-RBE-0815	2.00	140.40	0.00	280.80
BX21343	VITEK 2 LEVADURAS IDENTIF. X 20 TARJETAS (2431810403-10.11.2022)	629-RBE-0815	2.00	140.40	0.00	280.80
BX420739	VITEK 2 AST-YS08 (2881805103-05.11.2022)	5915-DME-1118	2.00	140.40	0.00	280.80
BX21255	KIT DENSICHECK STANDARD PLUS VITEK (AK1068-10.04.2022)	629-RBE-0815	1.00	225.00	0.00	225.00
BX423646	GRAM POSITIVE INFECTIONS (8231797103-28.10.2022)		2.00	140.40	0.00	280.80
BX423643	COMMUNITY ACQUIRED UTIS (1511840404-10.12.2022)		2.00	140.40	0.00	280.80

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BX423645	MDR INFECTIONS TREATED AT ICUIS (1531709504-01.08.2022)		2.00	140.40	0.00	280.80
BX4300515	KIT STD REFURB BTA 3D (SL-SC)	NA	1.00	476.10	0.00	476.10
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90061494-30.06.2023)	1011-RBE-1116	5.00	58.50	0.00	292.50
NLD637	TIRAS DE PH 0-14 X 100 UU GLOBAL (SL)		4.00	8.19	0.00	32.76
11731629322	CEA ELECSYS (53342103-31.07.2022)	AD-0313-05-03	1.00	257.40	0.00	257.40
4510089056	COMBUR-10, FCOX100 T ROCHE (55017903-30.11.2022)	AD-0372-07-03	5.00	37.80	0.00	189.00
6437222190	CALSET FT3 GIII ELECSYS (51713002-30.04.2022)	164-RBE-0914	1.00	170.10	0.00	170.10
11775863122	FSH ELECSYS (52033303-31.07.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	217.80	0.00	217.80
20764957322	ALTL, 500T COBAS C311 (56772701-31.10.2022)	AD-138-09-10	4.00	129.60	0.00	518.40
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	1.00	130.50	0.00	130.50
20767107322	TRIGL,250T, COBAS C311 (56863901-31.07.2022)	AD-138-09-10	3.00	60.30	0.00	180.90
11KSAR	A1054-24.06.2022FLUOROCCELL WDF 1 X 42ML XN		1.00	1,179.00	0.00	1,179.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023)	AD-138-09-10	1.00	101.70	0.00	101.70
LOC-630277	TUBO TAPA CELESTE 2,7 ML X 100 UU AB MEDICAL (AB1613007-30.09.2022)		4.00	16.94	0.00	67.75
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200104-31.05.2022)	AD-163-12-10	1.00	299.70	0.00	299.70
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	1.00	54.90	0.00	54.90
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	3.00	130.50	0.00	391.50
3029590322	LIPASA, 200T C311 (55688401-30.06.2022)	AD-0608-03-04	1.00	119.70	0.00	119.70
20767107322	TRIGL,250T, COBAS C311 (56863901-31.07.2022)	AD-138-09-10	1.00	60.30	0.00	60.30
FLETE ENVIO	FLETE		1.00	85.00	0.00	85.00

#### Información Adicional

Email: ritarodma@hotmail.com

SUBTOTAL SIN DESCUENTOS	26,073.09
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	26,073.09
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	26,073.09
ICE	0.00
IVA 12%	3,128.77
<b>VALOR TOTAL</b>	<b>29,201.86</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	29,201.86	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**