



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000026465**

**NUMERO DE AUTORIZACIÓN**

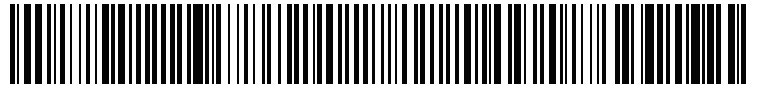
281020210101903606360012001003000026465518066512

**FECHA Y HORA DE AUTORIZACION**

2021-10-28 17:34:05

**AMBIENTE: PRODUCCION**

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



281020210101903606360012001003000026465518066512

**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: 28/10/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	16.00	657.90	0.00	10,526.40
6437222190	CALSET FT3 GIII ELECSYS (51713003-30.04.2022)	164-RBE-0914	1.00	170.10	0.00	170.10
7837984001	LYSERCELL WDF WDF210A XN (P1010-14.07.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	338.40	0.00	338.40
PH100356	TP X4ML PACIFIC, (192669-30.11.2023)	AG-0349-05-03	3.00	8.80	0.00	26.40
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022)	3131-DME-1117	2.00	374.40	0.00	748.80
1205091	BRUCELLA ABORTUS X 100 TEST SPIN REACT (BA102G31.08.2022)	Ya no se compra	1.00	7.37	0.00	7.37
S200545	TIFICO H X 5 ML LABKIT (DH557-30.06.2023)	AD-1302-02-07	1.00	6.67	0.00	6.67
7030207190	CA 125 G2 CALSET E411 (53006101-31.03.2022)	408-RBE-0315	1.00	170.10	0.00	170.10
5401496190	A-AMYLASE 200T C111 (55980501-30.06.2022)	AD-138-09-10	1.00	124.20	0.00	124.20
5795648190	BILT GEN 3 400 TETS COBAS C111 (53770101-30.09.2022)	AD-583-06-13	2.00	54.90	0.00	109.80
8429324190	TSH ELECSYS COVAS E 200 V2 (53357803-31.03.2022)	AD-0314-05-03	5.00	338.40	0.00	1,692.00
4641655190	PSA TOTAL E411 ELECSYS (55663401-31.05.2022)	AD-0313-05-03	1.00	358.20	0.00	358.20
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616001-30.09.2022)	AD-0313-05-03	1.00	370.80	0.00	370.80
3112349180	SNAPPAK, 9180 9181 (711611-19.04.2023)	3592-DME-0218	1.00	381.60	0.00	381.60
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0721221-30.11.203)	AD-0624-03-04	5.00	33.98	0.00	169.90
3112349180	SNAPPAK, 9180 9181 (711611-19.04.2023)	3592-DME-0218	4.00	381.60	0.00	1,526.40
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	1.00	80.10	0.00	80.10
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21060209-05.06.2023)	82-RBE-0614	10.00	16.24	0.00	162.40
ATLAS0011	FR LATEX X 100, ATLAS (21060203-06.06.2023)	89-RBE-0714	3.00	16.24	0.00	48.72

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5401780190	PHOSPOR 200T COBAS C111 (54940801-31.07.2022)	AD-138-09-10	1.00	122.40	0.00	122.40
4641655190	PSA TOTAL E411 ELECSYS (55663401-31.05.2022)	AD-0313-05-03	1.00	358.20	0.00	358.20
3184897190	PEPTIDE-C ELECSYS (51736102-30.09.2022)	AD-248-1-05-11	1.00	409.50	0.00	409.50
5390095190	HIV COMBI PT COBAS E100 (53266201-28.02.2022)	AD-454-09-12	1.00	517.50	0.00	517.50
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2105069-30.05.2025)	DM-1170-05-06	61.00	1.71	0.00	104.31
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2108137-30.08.2025)	DM-1170-05-06	9.00	1.71	0.00	15.39
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-458-01.04.2025)	NA	58.00	0.56	0.00	32.48
1502MADFDA00002	IL-458-01.04.2025HISOPOS MADERA 6" FUNDA X 100 (IL4663-01.11.2025)	NA	2.00	0.56	0.00	1.12
INS857	AGUJA VACUTAINER 21 X 1 SUNWAY (210502-30.05.2024)		5.00	8.78	0.00	43.90
P020140	TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (2106073A-30.07.2023)	2021-DME-0716	4.00	14.45	0.00	57.80
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1016-22.02.2022)	AD-247-05-11	2.00	98.75	0.00	197.50
INS857	AGUJA VACUTAINER 21 X 1 SUNWAY (210502-30.05.2024)		5.00	8.78	0.00	43.90
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	4.00	54.90	0.00	219.60
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	2.00	130.50	0.00	261.00
4404483190	GLUC HK 800T, COBAS C311 (56521001-31.10.2022)	AD-0608-03-04	6.00	160.20	0.00	961.20
3039773190	CHOLESTEROL,400T C311 (57375601-31.05.2022)	AD-138-09-10	6.00	79.20	0.00	475.20
4810716190	CREAJ. GEN,700T, COBAS C311 (57019401-31.05.2023)	AD-0608-03-04	5.00	93.60	0.00	468.00
4460715190	UREA., 500T, COBAS C311 (57227901-31.05.2022)	AD-0608-03-04	6.00	106.20	0.00	637.20
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	4.00	80.10	0.00	320.40
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	8.00	60.30	0.00	482.40
7190794190	CKL, 200T, C311 (55738601-31.03.2022)	2850-DME-0817	1.00	95.40	0.00	95.40
7190808190	CK-MBL, 100T COBAS C311 (56268701-30.04.2022)	2850-DME-0817	1.00	198.00	0.00	198.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	217.80	0.00	217.80
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022)	3131-DME-1117	3.00	374.40	0.00	1,123.20
5061482190	CA, GEN2, C311 ROCHE (57392201-30.11.2022)	AD-515-03-13	1.00	96.30	0.00	96.30
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022)	AD-182-02-11	1.00	657.90	0.00	657.90
4880994190	CELL CLEANING C SPECIAL COBAS C311 (56878901-30.04.2023)	AD-182-02-11	1.00	172.80	0.00	172.80
4489403190	ASLO TQ, 150T, COBAS C311 (54919401-31.07.2022)	AD-145-11-10	1.00	344.70	0.00	344.70
20764574322	FRII, 100T COBAS C311 (53714901-28.02.2023)	AD-216-04-11	4.00	204.30	0.00	817.20
5422485190	ECOTERAGENT, COBAS C311 (56237601-31.08.2022)	AD-515-03-13	6.00	27.90	0.00	167.40
4489241190	NAOH-D CASETE COBAS C311 (57392701-31.05.2023)	AD-182-02-11	10.00	8.10	0.00	81.00
4489225190	SMS, COBAS C311 (57221301-31.05.2023)	AD-182-02-11	2.00	6.30	0.00	12.60
4657357190	ALBUMINA BCG 400T COBAS C111 (54335401-30.06.2022)	AD-0608-03-04	3.00	76.50	0.00	229.50
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	AD-0414-09-03	8.00	162.00	0.00	1,296.00
5401496190	A-AMYLASE 200T C111 (55980501-30.06.2022)	AD-138-09-10	2.00	124.20	0.00	248.40
5401674190	LDH 100T C111 (54632401-30.04.2022)	AD-138-09-10	3.00	115.20	0.00	345.60
5401780190	PHOSPOR 200T COBAS C111 (57010901-31.10.2022)	AD-138-09-10	2.00	122.40	0.00	244.80
20754765322	COBAS INTEGRA CLEANER C111 (56260601-30.04.2023)	AD-0471-10-03	2.00	81.90	0.00	163.80

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7976836190	FT4 GEN 3 E411 (54716803-31.05.2022)	4035-DME-0618	4.00	338.40	0.00	1,353.60
8429324190	TSH ELECSYS COVAS E 200 V2 (55287801-30.06.2022)	AD-0314-05-03	5.00	338.40	0.00	1,692.00
11775863122	FSH ELECSYS (52033303-31.07.2022)	AD-0314-05-03	2.00	260.10	0.00	520.20
6656021190	ESTRADIOL G3 E411 (53907103-30.04.2022)	AD-0314-05-03	2.00	234.90	0.00	469.80
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
5200067190	TESTOSTERONA ELECSYS GEN. 2 (52200104-31.05.2022)	AD-163-12-10	1.00	299.70	0.00	299.70
3271749190	HCG + BETA E411 (55103601-31.10.2022)	AD-0314-05-03	1.00	328.50	0.00	328.50
3184897190	PEPTIDE-C ELECSYS (51736102-30.09.2022)	AD-248-1-05-11	1.00	409.50	0.00	409.50
4827031190	IGE ELECSYS (52673502-31.08.2022)	AD-248-1-05-11	1.00	274.50	0.00	274.50
3737551190	FERRITINA X 100 E411 (54864001-30.09.2022)	AD-248-1-05-11	3.00	340.20	0.00	1,020.60
4641655190	PSA TOTAL E411 ELECSYS (55663401-31.05.2022)	AD-0313-05-03	8.00	358.20	0.00	2,865.60
11776193122	CA 19-9 ELECSYS (56356003-31.03.2023)	AD-0313-05-03	1.00	547.20	0.00	547.20
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1119-07.07.2022)	AD-546-04-13	2.00	20.00	0.00	40.00
6510272001	FLUROCELL RET 2 X 12 ML (A1027-24.05.2022)	AD 546 04 13	2.00	1,876.00	0.00	3,752.00
6510167001	CELLPACK DCL 20L XN (P1146-22.12.2022)	AD-546-04-13	10.00	133.00	0.00	1,330.00
7837984001	LYSERCELL WDF WDF210A XN (P1010-14.07.2022)	657-RBE-1015	2.00	185.00	0.00	370.00
3112349180	SNAPPAK, 9180 9181 (712051-21.05.2023)	3592-DME-0218	20.00	381.60	0.00	7,632.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023)	AD-138-09-10	1.00	101.70	0.00	101.70
6656048190	ESTRADIOL 3G CALSET E411 (51893702-30.04.2022)	AD-0314-05-03	1.00	180.00	0.00	180.00
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (0000462384-01.11.2025)	475-RBE-0415	1.00	55.15	0.00	55.15
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (0000472744-01.02.2026)	475-RBE-0415	1.00	63.32	0.00	63.32
M317-500GM	AGAR EMB X 500 GR	AD-1127-03-05	1.00	55.15	0.00	55.15
11KSAR	FLUROCELL WDF 2 X 42ML XN		2.00	2,358.00	0.00	4,716.00
11662970122	CLEANCELL ELECSYS (55067901-28.02.2023)	AD-248-1-05-11	3.00	122.40	0.00	367.20
11662988122	PROCELL ELECSYS (53599901-30.11.2022)	AD-248-1-05-11	3.00	122.40	0.00	367.20
6510167001	CELLPACK DCL 20L XN (P1145-22.12.2022)	AD-546-04-13	1.00	133.00	0.00	133.00
11KSAR	FLUROCELL WDF 1 X 42ML XN		1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P1010-14.07.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
FLETE ENVIO	FLETE		1.00	90.00	0.00	90.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
Email: ritarodma@hotmail.com						
SUBTOTAL SIN DESCUENTOS						60,646.38
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						60,646.38
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						60,646.38
ICE						0.00
IVA 12%						7,277.57
<b>VALOR TOTAL</b>						<b>67,923.95</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	67,923.95	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**