



RUC.: 0190360636001

FACTURA

No.: 001-003-000026918

NUMERO DE AUTORIZACIÓN

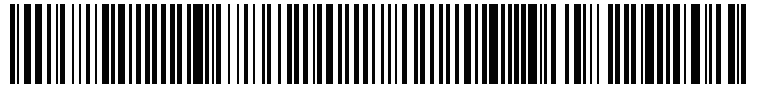
2911202101019036063600120010030000269189632266015

FECHA Y HORA DE AUTORIZACION

2021-11-29 17:06:42

AMBIENTE: PRODUCCION

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



2911202101019036063600120010030000269189632266015

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: 29/11/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6687733190	CORTISOL G2 E411 (56080801-31.07.2022)	581-RBE-0715	1.00	377.10	0.00	377.10
11732234122	LH ELECSYS (53179001-30.11.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
4481798190	AFP E411 ELECSYS (55933601-28.02.2023)	AD-0313-05-03	1.00	258.30	0.00	258.30
4485220190	PSA CALSET E411 GEN. 2 ELECSYS (47020901-30.09.2022)	AD-0313-05-03	1.00	179.10	0.00	179.10
6437222190	CALSET FT3 GIII ELECSYS (51713003-30.04.2022)	164-RBE-0914	1.00	170.10	0.00	170.10
7976879190	FT4 G3 CALSET ELECSYS (54105202-31.08.2022)	5833-DME-1118	1.00	170.10	0.00	170.10
8443459190	TSH CALSET ELECSYS V3 (52368103-30.04.2022)	5314-DME-0818	1.00	170.10	0.00	170.10
LILM001	CAPILARES SIN HEPARINA, FCO X 500 (SL-SC)	NA	8.00	8.42	0.00	67.36
LILM001	CAPILARES SIN HEPARINA, FCO X 500 (SL-SC)	NA	1.00	8.42	0.00	8.42
11731416190	PRECICONTROL UNIVERSAL E411 (49019107-30.09.2022)	806-RBE-0216	1.00	181.80	0.00	181.80
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32760-26.02.2028)	NA	2.00	27.00	0.00	54.00
5401461190	GGT HICO 200T COBAS C111 (57220401-31.05.2022)	AD-138-09-10	1.00	60.30	0.00	60.30
P020140	TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (2106073A-30.07.2023)	2021-DME-0716	5.00	14.45	0.00	72.25
11662970122	CLEANCELL ELECSYS (55067901-28.02.2023)	AD-248-1-05-11	7.00	122.40	0.00	856.80
11662988122	PROCELL ELECSYS (53599901-30.11.2022)	AD-248-1-05-11	7.00	122.40	0.00	856.80
3002721122	GGT, 400T COBAS C311 (57005501-31.05.2022)	AD-138-09-10	4.00	172.80	0.00	691.20
11930346122	SYS WASH ELECSYS (56800001-31.10.2022)	AD-248-1-05-11	2.00	57.60	0.00	115.20
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (56781301-30.04.2023)	AD-0471-10-03	2.00	35.10	0.00	70.20
11706802001	ASSAY CUP ELECSYS 2010 (20039516-30.11.2025)	NA	1.00	186.30	0.00	186.30
11KSAR	20036716-30.04.2025ASSAY CUP ELECSYS 2010		4.00	186.30	0.00	745.20
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1020-04.03.20222)	AD-247-05-11	14.00	98.75	0.00	1,382.50
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1016-22.02.2022)	AD-247-05-11	1.00	98.75	0.00	98.75

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7837984001	LYSERCELL WDF WDF210A XN (P1010-14.07.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (56878901-30.04.2023)	AD-182-02-11	1.00	172.80	0.00	172.80
7976836190	FT4 GEN 3 E411 (54716801-31.05.2022)	4035-DME-0618	1.00	338.40	0.00	338.40
7976836190	FT4 GEN 3 E411 (54716803-31.05.2022)	4035-DME-0618	3.00	338.40	0.00	1,015.20
12017547122	INSULIN ELECSYS RP (52940802-30.11.2022)	AD-0314-05-03	2.00	351.00	0.00	702.00
5589134190	BIL-D 100T COBAS C111 (55458301-31.08.2022)	AD-465-10-12	3.00	52.20	0.00	156.60
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (201903-01.02.2024)	DM-1651-07-09	4.00	6.41	0.00	25.63
11776193122	CA 19-9 ELECSYS (56356003-31.03.2023)	AD-0313-05-03	1.00	547.20	0.00	547.20
11776215122	CA 19-9 CALSET ROCHE (53810901-31.07.2023)	AD-0313-05-03	1.00	170.10	0.00	170.10
11732234122	LH ELECSYS (53179001-30.11.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
5401704190	LIPASE 100 T C111 (57397201-31.08.2022)	AD-138-09-10	1.00	118.80	0.00	118.80
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	AD-0313-05-03	1.00	370.80	0.00	370.80
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	2.00	285.30	0.00	570.60
6687733190	CORTISOL G2 E411 (56080801-31.07.2022)	581-RBE-0715	1.00	377.10	0.00	377.10
11732234122	LH ELECSYS (53179003-30.11.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
6656021190	ESTRADIOL G3 E411 (56672601-31.08.2022)	AD-0314-05-03	1.00	234.90	0.00	234.90
11731629322	CEA ELECSYS (53342105-31.07.2022)	AD-0313-05-03	1.00	257.40	0.00	257.40
11776223190	CA 125 G2 E411 (54164301-30.11.2022)	408-RBE-0315	1.00	540.00	0.00	540.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004100254-07.05.2022)	625-RBE-0815	30.00	8.72	0.00	261.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004057146-12.03.2022)	625-RBE-0815	30.00	8.72	0.00	261.60
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21402705-30.11.2022)	732-RBE-1215	1.00	63.90	0.00	63.90
3110435180	DEPROTEINIZER 125 ML (21410801-31.07.2023)	600-RBE-0715	1.00	82.80	0.00	82.80
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	338.40	0.00	338.40
3029590322	LIPASA, 200T C311 (57754301-30.09.2022)	AD-0608-03-04	2.00	119.70	0.00	239.40
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	4.00	55.80	0.00	223.20
11544039172	MICRAL TEST II 30 (54510603-31.12.2022)	AD-0372-07-03	1.00	55.80	0.00	55.80
FLETE ENVIO	FLETE		1.00	48.00	0.00	48.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email: ritarodma@hotmail.com						
SUBTOTAL SIN DESCUENTOS						14,909.41
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						14,909.41
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						14,909.41
ICE						0.00
IVA 12%						1,789.13
VALOR TOTAL						16,698.54

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,698.54	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