



RUC.: 0190360636001

FACTURA

No.: 001-003-000027273

NUMERO DE AUTORIZACIÓN

2112202101019036063600120010030000272737853067114

FECHA Y HORA DE AUTORIZACION

2021-12-22 12:37:59

AMBIENTE: PRODUCCION

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



2112202101019036063600120010030000272737853067114

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 21/12/2021

Guía de Remisión:

Dirección BELISARIO QUEVEDO Y MARQUELATA CUNGA Teléfono: 032801343

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	1.00	144.00	0.00	144.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (57376701-30.11.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
7190808190	CK-MBL, 100T COBAS C311 (58657001-31.07.2022)	2850-DME-0817	1.00	220.00	0.00	220.00
11447394216	CFAS CK-MB 3X1 ML HIT (53252102-31.05.2023)	AD-0471-10-03	1.00	76.00	0.00	76.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	2.00	104.00	0.00	208.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	1.00	514.00	0.00	514.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (51875603-31.05.2023)	AD-0543-12-03	1.00	186.00	0.00	186.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	3131-DME-1117	2.00	416.00	0.00	832.00
3183696122	IRON GEN2, 200T, COBAS C311 (57023201-31.08.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00
7005717190	LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022)	628-RBE-0815	2.00	307.00	0.00	614.00
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	2.00	67.00	0.00	134.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084576-30.09.2023)	1011-RBE-1116	4.00	65.00	0.00	260.00
10759350190	CALIBRATOR CFAS 12 X 3 ML (53983701-31.05.2023)	AD-0608-03-04	1.00	287.00	0.00	287.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (57010401-30.04.2022)	AD-0471-10-03	1.00	107.00	0.00	107.00
5401755190	CREATININ JAFEE 400T C111 (55687201-31.03.2023)	AD-138-09-10	1.00	52.00	0.00	52.00
5401496190	A-AMYLASE 200T C111 (55980501-30.06.2022)	AD-138-09-10	1.00	138.00	0.00	138.00
4718917190	COLESTEROL 400T C111 (55458401-28.02.2022)	AD-0471-10-03	1.00	83.00	0.00	83.00
5401461190	GGT HICO 200T COBAS C111 (57220401-31.05.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
5401704190	LIPASE 100 T C111 (57397201-31.08.2022)	AD-138-09-10	1.00	132.00	0.00	132.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4657594190	TG GPO-PAP 200T C111 (57721101-31.08.2022)	AD-0471-10-03	1.00	63.00	0.00	63.00
20754765322	COBAS INTEGRA CLEANER C111 (58135001-30.06.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
4357108001	MICROCUVETTE SEGMENT C111 (21027750-31.01.2026)	NA	1.00	360.00	0.00	360.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157701-30.11.2022)	4035-DME-0618	2.00	376.00	0.00	752.00
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-0618	3.00	376.00	0.00	1,128.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	2.00	398.00	0.00	796.00
11732234122	LH ELECSYS (53179003-30.11.2022)	AD-0314-05-03	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-03	2.00	390.00	0.00	780.00
11731629322	CEA ELECSYS (57044401-31.01.2023)	AD-0313-05-03	1.00	286.00	0.00	286.00
11731645322	CEA CALSET E411 (52032702-30.04.2022)	AD-0313-05-03	1.00	189.00	0.00	189.00
3184897190	PEPTIDE-C ELECSYS (51736102-30.09.2022)	AD-248-1-05-11	1.00	455.00	0.00	455.00
3184919190	PEPTIDE-C CALSET ELECSYS (57321401-30.11.2022)	AD-248-1-05-11	1.00	275.00	0.00	275.00
11662970122	CLEANCELL ELECSYS (5597201-31.03.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11706802001	ASSAY CUP ELECSYS 2010 (21008916-31.12.2025)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	1.00	218.00	0.00	218.00
11930346122	SYS WASH ELECSYS (57708501-31.12.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1006-04.08.2022)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
7837984001	LYSERCELL WDF WDF210A XN (P1011-19.08.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
6510167001	CELLPACK DCL 20L XN (P1145-22.12.2022)	AD-546-04-13	1.00	133.00	0.00	133.00
11KSAR	A1076-21.09.2022FLUOROCCELL WDF 1 X 42ML XN		1.00	1,179.00	0.00	1,179.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1166-16.09.2022)	AD-546-04-13	1.00	20.00	0.00	20.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023)	AD-138-09-10	9.00	113.00	0.00	1,017.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (41007607-30.11.2022)	AD-138-09-10	9.00	113.00	0.00	1,017.00
11731416190	PRECICONTROL UNIVERSAL E411 (51916202-28.02.2023)	806-RBE-0216	10.00	202.00	0.00	2,020.00
4618815190	TOXO IGG ELECSYS (56673601-31.07.2022)	AD-0316-05-03	1.00	524.00	0.00	524.00
4618793190	RUBEOLA IGG ELECSYS, COBAS (55759901-31.05.2022)	AD-0789-09-04	1.00	562.00	0.00	562.00
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	facturacion.labsag@gmail.com					
Dirección Envío:	FERNANDO ALAY DIR: BELISARIO QUEVEDO Y MARQUE LATACUNGA, COTOPAXI					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	21,940.80	0	0			
				SUBTOTAL SIN DESCUENTOS		19,590.00
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		19,590.00
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		19,590.00
				ICE		0.00
				IVA 12%		2,350.80
				VALOR TOTAL		21,940.80

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