



RUC.: 0190360636001

FACTURA

No.: 001-003-000027284

NUMERO DE AUTORIZACIÓN

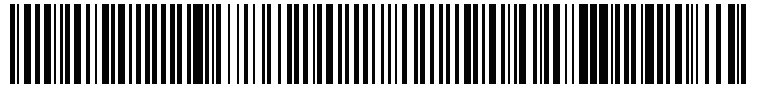
2212202101019036063600120010030000272846128260012

FECHA Y HORA DE AUTORIZACION

2021-12-22 15:29:39

AMBIENTE: PRODUCCION

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



2212202101019036063600120010030000272846128260012

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: CENTRO DE APOYO SOCIAL MUNICIPAL DE LOJA

RUC/CI: 1160006790001

Fecha Emisión: 22/12/2021

Guía de Remisión:

Dirección: CENTRO DE APOYO SOCIAL MUNICIPAL Teléfono: 072584219 EXT 105

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3145611001	XL-CELLPACK 20L	AD-102-03-10	12.00	248.00	0.00	2,976.00
XL-3315517001	XL-STROMATOLIZER 4DL 5L (FFD-200A)	AD-102-03-10	3.00	736.00	0.00	2,208.00
XL-3003701001	XL-STROMATOLYZER 4DS X 42 ML	AD-102-03-10	6.00	780.00	0.00	4,680.00
XL-12215616001	XL-SULFOLYZER 500ML	AD-102-03-10	8.00	469.00	0.00	3,752.00
XL-4657527190	XL-GLUCOSA 400T COBAS C111	AD-0608-03-04	7.00	49.00	0.00	343.00
XL-4657616190	XL-UREA 400T COBAS C111		5.00	44.00	0.00	220.00
XL-5401755190	XL-CREATININ JAFEE 400T C111	AD-138-09-10	5.00	52.00	0.00	260.00
XL-4657608190	XL-ACIDO URICO PLUS 400T COBAS C111	AD-0471-10-03	3.00	88.00	0.00	264.00
XL-4718917190	XL-COLESTEROL 400T C111	AD-0471-10-03	3.00	82.00	0.00	246.00
XL-4657594190	XL-TG GPO-PAP 200T C111	AD-0471-10-03	5.00	65.00	0.00	325.00
XL-5401488190	XL-HDL 200T C111	AD-138-09-10	2.00	156.00	0.00	312.00
XL-16332501	XL-LDL GEN 3 100T C111	628-RBE-0815	3.00	106.00	0.00	318.00
XL-4657543190	XL-AST 400T COBAS C111 ROCHE	AD-0471-10-03	4.00	98.00	0.00	392.00
XL-4718569190	XL-ALT 400T COBAS C111 ROCHE	AD-0471-10-03	4.00	104.00	0.00	416.00
XL-5795648190	XL-BILT GEN3 400 TEST COBAS C111	AD-583-06-13	4.00	48.00	0.00	192.00
XL-5589134190	XL-BIL-D 100T COBAS C111	AD-465-10-12	13.00	57.00	0.00	741.00
XL-5401615190	XL-CRP LX 200T COBAS C111	AD-0414-09-03	4.00	176.00	0.00	704.00
XL-5401658190	XL-IRON 100T C111	AD-138-09-10	3.00	85.00	0.00	255.00
XL-5401704190	XL-LIPASE 100T C111	AD-138-09-10	3.00	132.00	0.00	396.00
XL-5401496190	XL-XL-A-AMYLASE 200T C111	AD-138-09-10	2.00	136.00	0.00	272.00
XL-3004732122	XL-LDH IFCC, 300T, COBAS C311	AD-0608-03-04	2.00	127.00	0.00	254.00
XL-4657373190	XL-ALK PHOSPHAT 400T COBAS C111	AD-0471-10-03	2.00	108.00	0.00	216.00
XL-5401461190	XL-GGT HICO 200T COBAS C111	AD-138-09-10	2.00	67.00	0.00	134.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-4657586190	XL-TOTAL PROTEIN 400T C111	AD-0471-10-03	2.00	80.00	0.00	160.00
XL-4657357190	XL-ALBUMINA BCG 400T COBAS C111	AD-0608-03-04	1.00	85.00	0.00	85.00
XL-20754765322	XL-COBAS INTEGRA CLEANER C111	AD-0471-10-03	12.00	90.00	0.00	1,080.00
XL-4357108001	XL-MICROCUVETTE SEGMENT C111		15.00	352.00	0.00	5,280.00
XL-4424689001	XL-PAPEL PARA IMPRESION	NA	4.00	28.00	0.00	112.00
XL-4774248190	XL-CLEANER BASISCH COBAS C111		10.00	67.00	0.00	670.00
XL-5947626190	XL-PRECICONTROL CLIN CHEM MULTI 1 4X5 ML	AD-138-09-10	2.00	121.00	0.00	242.00
XL-3112349180	XL-SNAPPAK, 9180 9181	3592-DME-0218	4.00	414.00	0.00	1,656.00
XL-10759350190	XL-CALIBRATOR F.A.S 12X3 ML	AD-0608-03-04	1.00	285.00	0.00	285.00
XL-11298500316	XL-ISE CLEANING SOLUTION 100ML	AD-0471-10-03	2.00	193.00	0.00	386.00
XL-4663632190	XL-ACTIVATOR COBAS INTEGRA C111	AD-0608-03-04	1.00	153.00	0.00	153.00
XL-11355279216	XL-CFAS PROTEINS 5X1 ML ROCHE	AD-0543-12-03	1.00	185.00	0.00	185.00
XL-12172623122	XL-CFAS LIPID F 3 X 1 ML	AD-0471-10-03	1.00	185.00	0.00	185.00
XL-3110419180	XL-ELECTRODO DE SODIO AVL 9180		1.00	923.00	0.00	923.00
XL-10394246001	XL-SAMPLE CUPS 250 PCS	NA	1.00	11.00	0.00	11.00
XL-5344620001	XL-LAMP HALOGEN 12V/20W ASSY C111		3.00	267.00	0.00	801.00

Información Adicional

Email: pacaro@loja.gob.ec

SUBTOTAL SIN DESCUENTOS	32,090.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	32,090.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	32,090.00
ICE	0.00
IVA 12%	3,850.80
VALOR TOTAL	35,940.80

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	35,940.80	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