



RUC.: 0190360636001

FACTURA

No.: 001-003-000027354

NUMERO DE AUTORIZACIÓN

0301202201019036063600120010030000273549935875712

FECHA Y HORA DE AUTORIZACION

2022-01-03 11:48:29

AMBIENTE: PRODUCCION

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



0301202201019036063600120010030000273549935875712

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: 03/01/2022

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568024-22.04.2023)	AD-247-05-11	10.00	25.91	0.00	259.10
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (SL)	NA	25.00	3.87	0.00	96.75
4774230190	NACL 9% COBAS C111	AD-182-02-11	1.00	63.90	0.00	63.90
3183688122	ALBUMINA BCG 300T C311 (57005901-31.10.2022)	AD-0608-03-04	1.00	64.80	0.00	64.80
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084574-31.08.2023)	1011-RBE-1116	2.00	58.50	0.00	117.00
IHAGM-325	HEPATITIS A HAV IGG/IGM COMBO RAPID TEST CASSETTE	7335-DME-0719	1.00	0.01	0.00	0.01
JD-03L2325-SB	JERINGUILLA 3ML AG23X1, CJA X 100 NIPRO (21C1108J-28.02.2026)	DM-1651-07-09	2.00	8.19	0.00	16.38
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL)	DM-1679-10-09	10.00	5.47	0.00	54.72
4880994190	CELL CLEANING C SPECIAL COBAS C311 (58808301-31.07.2023)	AD-182-02-11	3.00	172.80	0.00	518.40
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084574-31.08.2023)	1011-RBE-1116	4.00	58.50	0.00	234.00
7976836190	FT4 GEN 3 E411 (57908101-31.10.2022)	4035-DME-0618	4.00	338.40	0.00	1,353.60
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	4035-DME-0618	10.00	338.40	0.00	3,384.00
5200067190	TESTOSTERONA ELECSYS GEN. 2 (55446401-28.02.2023)	AD-163-12-10	1.00	299.70	0.00	299.70
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-03	1.00	328.50	0.00	328.50
4827031190	IGE ELECSYS (52673502-31.08.2022)	AD-248-1-05-11	1.00	274.50	0.00	274.50
7092539190	PROGESTERONE G3 E411 (56300802-31.08.2022)	747-RBE-01-16	1.00	260.10	0.00	260.10
5795648190	BILT GEN 3 400 TETS COBAS C111 (54856401-31.12.2022)	AD-583-06-13	1.00	54.90	0.00	54.90
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-04	2.00	160.20	0.00	320.40
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	79.20	0.00	158.40
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022)	3131-DME-1117	1.00	374.40	0.00	374.40

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
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-03	2.00	351.00	0.00	702.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	1.00	657.90	0.00	657.90
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT0948-07.10.2023)	PSD	40.00	3.04	0.00	121.68
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2108137-30.08.2025)	DM-1170-05-06	100.00	1.71	0.00	171.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	3.00	106.20	0.00	318.60
3183734190	TP 300T, COBAS C311 (57377901-30.11.2022)	AD-0608-03-04	1.00	48.60	0.00	48.60
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	338.40	0.00	338.40
3110419180	NA+ AVL ELECTRODE (21512762-04.03.2022)	NA	1.00	883.80	0.00	883.80
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	4.00	122.40	0.00	489.60
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	5.00	122.40	0.00	612.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	2.00	657.90	0.00	1,315.80
11775863122	FSH ELECSYS (52033303-31.07.2022)	AD-0314-05-03	2.00	260.10	0.00	520.20
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32764-28.03.2028)	NA	4.00	27.00	0.00	108.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32783-16.07.2028)	NA	3.00	27.00	0.00	81.00
11KSAR	32783-16.07.2028PAPER 91XX ELECTROLYTE, ROLL 5		3.00	27.00	0.00	81.00
5061482190	CA, GEN2, C311 ROCHE (57392201-30.11.2022)	AD-515-03-13	1.00	96.30	0.00	96.30
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	1.00	80.10	0.00	80.10
20754765322	COBAS INTEGRA CLEANER C111 (57142701-31.05.2023)	AD-0471-10-03	2.00	81.90	0.00	163.80
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21081702-19.08.2023)	82-RBE-0614	5.00	16.24	0.00	81.18
1853151	VDRL 250 TEST KIT WIENER (2108449370-28.02.2023)	AD-0859-12-04	1.00	13.50	0.00	13.50
S200530	PARATIFICO A X 5 ML LABKIT (AH710-30.07.2023)	AD-1302-02-07	1.00	6.67	0.00	6.67
S200535	PARATIFICO B X 5 ML LABKIT (BH603-30.05.2023)	AD-1302-02-07	1.00	6.67	0.00	6.67
S200540	TIFICO O X 5 ML LABKIT (DO152-30.09.2023)	AD-1302-02-07	1.00	6.67	0.00	6.67
S200105	PROTEUS OX19 X 5 ML LABKIT (PO694-30.06.2023)	AD-1302-02-07	1.00	6.67	0.00	6.67
7976836190	FT4 GEN 3 E411 (57908101-31.10.2022)	4035-DME-0618	6.00	338.40	0.00	2,030.40
5390095190	HIV COMBI PT COBAS E100 (55843201-30.06.2022)	AD-454-09-12	1.00	517.50	0.00	517.50
3110338180	AVL K + ELECTRODE ROCHE (21513748-01.04.2022)	NA	1.00	624.60	0.00	624.60
6687750190	CORTISOL G2 CALSET ELECSYS (54996002-30.06.2022)	AD-0314-05-03	1.00	177.30	0.00	177.30
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	2.00	657.90	0.00	1,315.80
11775863122	FSH ELECSYS (52033303-31.07.2022)	AD-0314-05-03	1.00	260.10	0.00	260.10
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	1.00	129.60	0.00	129.60
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	1.00	130.50	0.00	130.50
20754765322	COBAS INTEGRA CLEANER C111 (57142701-31.05.2023)	AD-0471-10-03	1.00	81.90	0.00	81.90
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	23.40	0.00	23.40
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (489897-01.06.2026)	475-RBE-0415	1.00	55.15	0.00	55.15
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	10.00	3.28	0.00	32.76

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3045838122	CA 15-3 ELECSYS (57178101-31.01.2023)	AD-0313-05-03	1.00	555.30	0.00	555.30
LILM001	CAPILARES SIN HEPARINA, FCO X 500 (SL-SC)	NA	12.00	8.42	0.00	101.09
3113353180	PAPER ROLL F.PRINTER (10)PCS (55391-10.03.2026)	NA	2.00	72.00	0.00	144.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	23.40	0.00	23.40
FLETE ENVIO	FLETE		1.00	60.00	0.00	60.00

Información Adicional	
Email:	ritarodma@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,976.40	0	0

SUBTOTAL SIN DESCUENTOS	21,407.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	21,407.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,407.50
ICE	0.00
IVA 12%	2,568.90
VALOR TOTAL	23,976.40

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