



RUC.: 0190360636001

FACTURA

No.: 001-003-000028469

NUMERO DE AUTORIZACIÓN

3003202201019036063600120010030000284696087983415

FECHA Y HORA DE AUTORIZACION

2022-03-30 18:30:13

AMBIENTE: PRODUCCION

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



3003202201019036063600120010030000284696087983415

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: RODRIGUEZ MAYA RITA MARIA

RUC/CI: 1101418067001

Fecha Emisión: 30/03/2022

Guía de Remisión:

Dirección AZUAY 154-18 Y SUCRELOJA, LOJA072582739 Teléfono: 072582739

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-30.01.2023)	7335-DME-0719	1.00	62.15	0.00	62.15
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (489897-01.06.2026)	475-RBE-0415	1.00	55.15	0.00	55.15
M317-500GM	AGAR EMB X 500 GR (509548-31.10.2026)	AD-1127-03-05	1.00	55.15	0.00	55.15
7837984001	LYSERCELL WDF WDF210A XN (P1012-17.09.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (499187-31.08.2026)	475-RBE-0415	1.00	63.32	0.00	63.32
4657586190	TOTAL PROTEIN 400T C111 (57005001-31.10.2022)	AD-0471-10-03	1.00	72.00	0.00	72.00
4481798190	AFP E411 ELECSYS (55933603-28.02.2023)	AD-0313-05-03	1.00	258.30	0.00	258.30
11776193122	CA 19-9 ELECSYS (56356001-31.03.2023)	5414-DME-0818	1.00	547.20	0.00	547.20
11731629322	CEA ELECSYS (57044401-31.01.2023)	5414-DME-0818	1.00	257.40	0.00	257.40
7190794190	CKL, 200T, C311 (57540601-30.06.2022)	2850-DME-0817	1.00	100.80	0.00	100.80
6656021190	ESTRADIOL G3 E411 (56672603-31.08.2022)	5107-DME-0718	1.00	234.90	0.00	234.90
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	10304-DME-1020	1.00	370.80	0.00	370.80
11732234122	LH ELECSYS (53179005-30.11.2022)	5107-DME-0718	1.00	260.10	0.00	260.10
4618815190	TOXO IGG ELECSYS (56673601-31.07.2022)	3423-DME-0118	1.00	471.60	0.00	471.60
8469814190	TROPONIN T HS STAT ELECSYS V2 DESCONTAR (52366901-31.07.2022)	7599-DME-1019	1.00	684.90	0.00	684.90
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	1.00	80.10	0.00	80.10
3333752190	ALP IFCC 200T, COBAS C311 (59174901-31.07.2022)	AD-138-09-10	1.00	55.80	0.00	55.80
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004100480-10.09.2022)	625-RBE-0815	20.00	8.72	0.00	174.40
11775863122	FSH ELECSYS (57173301-28.02.2023)	5107-DME-0718	1.00	260.10	0.00	260.10
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	338.40	0.00	338.40

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5401461190	GGT HICO 200T COBAS C111 (57220401-31.05.2022)	AD-138-09-10	1.00	60.30	0.00	60.30
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	3.00	23.40	0.00	70.20
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
3183696122	IRON GEN2, 200T, COBAS C311 (59326101-30.11.2022)	AD-0608-03-04	1.00	70.20	0.00	70.20
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90015111-31.10.2023)	1011-RBE-1116	4.00	58.50	0.00	234.00
7092539190	PROGESTERONE G3 E411 (57905901-31.10.2022)	747-RBE-01-16	1.00	260.10	0.00	260.10
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1071-11.08.2022)	AD-247-05-11	1.00	98.75	0.00	98.75
3333752190	ALP IFCC 200T, COBAS C311 (59174901-31.07.2022)	AD-138-09-10	2.00	55.80	0.00	111.60
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004100480-10.09.2022)	625-RBE-0815	10.00	8.72	0.00	87.20
7190808190	CK-MBL, 100T COBAS C311 (58657001-31.07.2022)	2850-DME-0817	1.00	248.40	0.00	248.40
3737551190	FERRITINA X 100 E411 (54864003-30.09.2022)	AD-248-1-05-11	2.00	340.20	0.00	680.40
4827031190	IGE ELECSYS (58058101-31.05.2023)	AD-248-1-05-11	1.00	274.50	0.00	274.50
3184897190	PEPTIDE-C ELECSYS (56380501-31.03.2023)	AD-248-1-05-11	1.00	409.50	0.00	409.50
3203093190	PROLACTINA ELECSYS (52654305-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
5200067190	TESTOSTERONA ELECSYS GEN. 2 (55446401-28.02.2023)	12188-DME-0921	1.00	299.70	0.00	299.70
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	28.00	3.87	0.00	108.36
6510205001	CELLPACK DFL 2 X 1,5 ML (A1046-07.10.2022)	AD 546 04 13	1.00	112.00	0.00	112.00
7464215190	VITAMIN D TOTAL G2 E411 (57074602-31.08.2022)	5275-DME-0818	1.00	792.90	0.00	792.90
11KSAR	A1154-01.09.2022CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN		1.00	34.00	0.00	34.00
4489403190	ASLO TQ, 150T, COBAS C311 (57515301-30.11.2022)	AD-145-11-10	1.00	444.60	0.00	444.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004100600-10.11.2022)	625-RBE-0815	30.00	8.72	0.00	261.60
5795648190	BILT GEN 3 400 TETS COBAS C111 (55466601-31.01.2023)	AD-583-06-13	2.00	54.90	0.00	109.80
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	79.20	0.00	158.40
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	2.00	578.70	0.00	1,157.40
20764574322	FRII, 100T COBAS C311 (56258901-31.07.2023)	AD-216-04-11	1.00	204.30	0.00	204.30
5401461190	GGT HICO 200T COBAS C111 (59699901-31.08.2022)	AD-138-09-10	1.00	60.30	0.00	60.30
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1071-11.08.2022)	AD-247-05-11	3.00	88.88	0.00	266.64
20767107322	TRIGL,250T, COBAS C311 (58643701-31.10.2022)	AD-138-09-10	4.00	74.70	0.00	298.80
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	1.00	108.00	0.00	108.00
5401496190	A-AMYLASE 200T C111 (57737201-30.09.2022)	AD-138-09-10	1.00	124.20	0.00	124.20
5401461190	GGT HICO 200T COBAS C111 (59699901-31.08.2022)	AD-138-09-10	1.00	60.30	0.00	60.30
5401780190	PHOSPOR 200T COBAS C111 (57010901-31.10.2022)	AD-138-09-10	1.00	122.40	0.00	122.40
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1092-28.09.2022)	AD-247-05-11	6.00	88.88	0.00	533.28
7464240190	VITAMIN D TOTAL G2 CALSET E411 (56078502-31.08.2022)	5832-DME-1118	1.00	766.80	0.00	766.80
7464215190	VITAMIN D TOTAL G2 E411 (57074602-31.08.2022)	5275-DME-0818	1.00	792.90	0.00	792.90
4510089056	COMBUR-10, FCOX100 T ROCHE (55018402-31.12.2022)	AD-0372-07-03	10.00	37.80	0.00	378.00
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023)		200.00	2.45	0.00	490.00

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IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 20 (ROT0072001-30.06.2022)	AD48122013	40.00	1.40	0.00	56.00
20764957322	ALTL, 500T COBAS C311 (58435101-31.01.2023)	AD-138-09-10	3.00	130.50	0.00	391.50
20764949322	ASTL, 500T COBAS C311 (58640301-31.01.2023)	AD-138-09-10	3.00	130.50	0.00	391.50
20764574322	FRIL, 100T COBAS C311 (56258901-31.07.2023)	AD-216-04-11	1.00	204.30	0.00	204.30
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-03	1.00	328.50	0.00	328.50
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	3131-DME-1117	1.00	374.40	0.00	374.40
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	2.00	108.00	0.00	216.00
5958024190	5132401-31.08.2023SAMPLE CLEANER 2, COBAS 6000 C311	NA	2.00	3.38	0.00	6.76
6656021190	ESTRADIOL G3 E411 (56672603-31.08.2022)	5107-DME-0718	1.00	234.90	0.00	234.90
8828644190	PCT BRAHMS ELECSYS, COBAS E 100 V2 (55978804-31.08.2022)	12409-DME-1121	1.00	1,987.20	0.00	1,987.20
5589134190	BIL-D 100T COBAS C111 (58535701-31.12.2022)	AD-465-10-12	5.00	52.20	0.00	261.00
5390095190	HIV COMBI PT COBAS E100 (57872501-31.10.2022)	AD-454-09-12	1.00	517.50	0.00	517.50
FLETE ENVIO	FLETE		1.00	42.00	0.00	42.00

Información Adicional	
Email:	ritarodma@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,774.53	0	0

SUBTOTAL SIN DESCUENTOS	21,227.26
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	21,227.26
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,227.26
ICE	0.00
IVA 12%	2,547.27
VALOR TOTAL	23,774.53

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