



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000028821**

**NUMERO DE AUTORIZACIÓN**

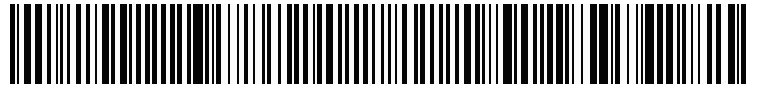
2904202201019036063600120010030000288217533960419

**FECHA Y HORA DE AUTORIZACION**

2022-04-29 08:40:57

**AMBIENTE: PRODUCCION**

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



2904202201019036063600120010030000288217533960419

**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: 29/04/2022

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
BD365974	MINICOLLECT TAPA LILA, CAJA X 50 BD (1180595-31.12.2022)	NC	3.00	12.00	0.00	36.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157703-30.11.2022)	4035-DME-0618	3.00	338.40	0.00	1,015.20
8429324190	58157703-30.11.2022TSH ELECSYS COVAS E 200 V2	4035-DME-0618	2.00	338.40	0.00	676.80
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	3131-DME-1117	1.00	374.40	0.00	374.40
4489241190	NAOH-D CASETE COBAS C311 (59945801-30.09.2023)	AD-182-02-11	10.00	8.10	0.00	81.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	2.00	80.10	0.00	160.20
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	3.00	94.50	0.00	283.50
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-0618	3.00	338.40	0.00	1,015.20
3203093190	PROLACTINA ELECSYS (52654305-30.06.2022)	AD-0314-05-03	1.00	285.30	0.00	285.30
11544039172	MICRAL TEST II 30 (54510603-31.12.2022)	AD-0372-07-03	10.00	55.80	0.00	558.00
7464215190	VITAMIN D TOTAL G2 E411 (57074602-31.08.2022)	5275-DME-0818	2.00	792.90	0.00	1,585.80
11662988122	PROCELL ELECSYS (56745401-31.05.2023)	AD-248-1-05-11	10.00	122.40	0.00	1,224.00
11662970122	CLEANCELL ELECSYS (58607001-31.07.2023)	AD-248-1-05-11	10.00	122.40	0.00	1,224.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0122211-31.05.2024)	AD-0624-03-04	5.00	35.51	0.00	177.55
PP1ML	PIPETAS PASTEUR PLASTICA 1 ML X 500U (20210110-SC)	NA	3.00	13.34	0.00	40.02
11KSAR	SOLUCION DE LIMPIEZA CLEAN I (AJUSTE-PRECIO )		1.00	88.83	0.00	88.83
3302652190	HCG BETA CALSET ELECSYS (54488303-30.09.2022)	AD-0314-05-03	1.00	141.30	0.00	141.30
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-0618	1.00	338.40	0.00	338.40
7464215190	VITAMIN D TOTAL G2 E411 (57074602-31.08.2022)	5275-DME-0818	1.00	792.90	0.00	792.90
SM10445711	ACTINA TTP X 10 ML CA600 (557646-09.11.2022)	AD-247-05-11	10.00	17.27	0.00	172.70

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SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568043-15.07.2023)	AD-247-05-11	7.00	25.91	0.00	181.37
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568045-27.07.2023)	AD-247-05-11	3.00	25.91	0.00	77.73
6437206190	FT3 G3 E411 (58594701-28.02.2023)	164-RBE-0914	1.00	338.40	0.00	338.40
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	10304-DME-1020	1.00	370.80	0.00	370.80
6510272001	FLUROCELL RET 2 X 12 ML (A1061-09.12.2022)	AD 546 04 13	1.00	1,876.00	0.00	1,876.00
6445896190	TG II GEN. E411 (56939901-30.09.2022)	124-RBE-0814	1.00	356.40	0.00	356.40
12017547122	INSULIN ELECSYS RP (58660701-31.03.2023)	AD-0314-05-03	2.00	351.00	0.00	702.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	3.00	108.00	0.00	324.00
4404483190	GLUC HK 800T, COBAS C311 (58644201-31.01.2023)	AD-0608-03-04	2.00	160.20	0.00	320.40
20767107322	TRIGL,250T, COBAS C311 (58643701-31.10.2022)	AD-138-09-10	5.00	74.70	0.00	373.50
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	2.00	578.70	0.00	1,157.40
3183696122	IRON GEN2, 200T, COBAS C311 (59326101-30.11.2022)	AD-0608-03-04	1.00	70.20	0.00	70.20
3015050122	TRSF GEN2, 100T, COBAS C311 (59449201-30.09.2023)	AD-145-11-10	1.00	217.80	0.00	217.80
6510167001	CELLPACK DCL 20L XN (P1210-07.04.2023)	AD-546-04-13	10.00	133.00	0.00	1,330.00
20754765322	COBAS INTEGRA CLEANER C111 (58135601-30.06.2023)	AD-0471-10-03	4.00	81.90	0.00	327.60
LILM001	CAPILARES SIN HEPARINA, FCO X 500 (SL-SC)	NA	20.00	9.23	0.00	184.60
IRO-602	ROTAVIRUS RAPID T CASSET CAJA (ATROT211200-31.12.2023)	AD48122013	50.00	1.40	0.00	70.00
11706802001	19009716-31.12.2023 ASSAY CUP ELECSYS 2010 (21074716-30.06.2026)	NA	2.00	186.30	0.00	372.60
11706802001	ASSAY CUP ELECSYS 2010 (21082716-31.07.2026)	NA	1.00	186.30	0.00	186.30
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21680515-30.06.2026)	NA	1.00	196.20	0.00	196.20
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR0986-02.03.2024)	PSD	50.00	3.04	0.00	152.10
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023)		200.00	2.45	0.00	490.00
LMPM001	LANCETA, CJA X 200 MEDIPOINT (05-22.06.2023)	DM-0621-03-04	1.00	6.34	0.00	6.34
3045838122	CA 15-3 ELECSYS (57178101-31.01.2023)	AD-0313-05-03	1.00	555.30	0.00	555.30
3045846122	CA 15-3 CALSET ELECSYS (57984501-28.02.2023)	AD-0313-05-03	1.00	170.10	0.00	170.10
5031656190	ANTI-CCP ELECSYS, ROCHE (58554801-31.07.2022)	4037-DME-0618	1.00	495.00	0.00	495.00
5031664190	ANTI+CCP PRECICONTROL, ROCHE ELECSYS (51910301-31.10.2023)	AD-150-11-10	1.00	175.50	0.00	175.50
5200067190	TESTOSTERONA ELECSYS GEN. 2 (55446401-28.02.2023)	12188-DME-0921	1.00	299.70	0.00	299.70
6687733190	CORTISOL G2 E411 (56080801-31.07.2022)	581-RBE-0715	1.00	377.10	0.00	377.10
4618858190	TOXO IGM ELECSYS (59034001-30.11.2022)	3423-DME-0118	1.00	471.60	0.00	471.60
11447394216	CFAS CK-MB 3X1 ML HIT (53252102-31.05.2023)	AD-0471-10-03	1.00	68.40	0.00	68.40
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21680515-30.06.2026)	NA	4.00	196.20	0.00	784.80
IHC-402	HEPATITIS C HCV WB/SP CASSETTE JUS (ATHCV21060012-30.06.2023)		40.00	0.88	0.00	35.20
LMPM001	LANCETA, CJA X 200 MEDIPOINT (SL-SC)	DM-0621-03-04	1.00	6.34	0.00	6.34
1014HOJJOS00007	BISTURI NO 22, CJA X 100 SB-404/DL SZ.22 (IL4871-30.09.2026)	NC	1.00	10.20	0.00	10.20

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21081715-19.08.2023)	82-RBE-0614	10.00	16.24	0.00	162.40
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	5.00	5.84	0.00	29.20
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL4663-01.11.2025)	NA	69.00	0.56	0.00	38.64
5200067190	TESTOSTERONA ELECSYS GEN. 2 (55446401-28.02.2023)	12188-DME-0921	1.00	299.70	0.00	299.70
20764574322	FRUII, 100T COBAS C311 (56258901-31.07.2023)	AD-216-04-11	1.00	204.30	0.00	204.30
8429324190	TSH ELECSYS COVAS E 200 V2 (58157703-30.11.2022)	4035-DME-0618	3.00	338.40	0.00	1,015.20
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	79.20	0.00	158.40
3183696122	IRON GEN2, 200T, COBAS C311 (59326101-30.11.2022)	AD-0608-03-04	1.00	70.20	0.00	70.20
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	39.00	3.28	0.00	127.92
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	11.00	3.28	0.00	36.08
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	34.00	3.87	0.00	131.58
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	16.00	3.87	0.00	61.92
11732234122	LH ELECSYS (53179005-30.11.2022)	5107-DME-0718	1.00	260.10	0.00	260.10
FLETE ENVIO	FLETE		1.00	80.00	0.00	80.00

Información Adicional	
<b>Email:</b>	ritarodma@hotmail.com

SUBTOTAL SIN DESCUENTOS	26,077.72
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	26,077.72
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	26,077.72
ICE	0.00
IVA 12%	3,129.33
<b>VALOR TOTAL</b>	<b>29,207.05</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	29,207.05	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