



RUC.: 0190360636001

FACTURA

No.: 001-003-000029949

NUMERO DE AUTORIZACIÓN

2907202201019036063600120010030000299498034864311

FECHA Y HORA DE AUTORIZACION

2022-07-29 10:28:39

AMBIENTE: PRODUCCION

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



2907202201019036063600120010030000299498034864311

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: RODRIGUEZ MAYA RITA MARIA

RUC/CI: 1101418067001

Fecha Emisión: 29/07/2022

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5390095190	HIV COMBI PT COBAS E100 (57872501.31.10.2022)	AD-454-09-12	1.00	419.18	0.00	419.18
5031656190	ANTI-CCP ELECSYS, ROCHE (61929101.31.03.2023)	4037-DME-0618	1.00	495.00	0.00	495.00
12017709122	T4 ELECSYS (59167702.31.03.2023)	11422-DME-0321	1.00	338.40	0.00	338.40
3045838122	CA 15-3 ELECSYS (57178101.31.01.2023)	AD-0313-05-03	1.00	555.30	0.00	555.30
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	4.00	74.70	0.00	298.80
7876033190	CRP4, X 250T COBAS C311 (57679201.30.09.2022)	AD-0414-09-03	2.00	578.70	0.00	1,157.40
7190794190	CKL, 200T, C311 (59620901.30.09.2022)	2850-DME-0817	1.00	100.80	0.00	100.80
7190808190	CK-MBL, 100T COBAS C311 (62063701.30.11.2022)	2850-DME-0817	1.00	248.40	0.00	248.40
9426752001	CELLPACK DFL X 1 L (P1004.24.11.2022)		1.00	37.00	0.00	37.00
7737912001	INTAKE TUBE ASSY NO. 61 (P1014.10.11.2022)		1.00	34.20	0.00	34.20
4618858190	TOXO IGM ELECSYS (59034001.30.11.2022)	3423-DME-0118	1.00	471.60	0.00	471.60
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616003.30.09.2022)	10304-DME-1020	1.00	370.80	0.00	370.80
7092539190	PROGESTERONE G3 E411 (57905902.31.10.2022)	747-RBE-01-16	1.00	260.10	0.00	260.10
3183688122	ALBUMINA BCG 300T C311 (62220301.30.06.2023)	AD-0608-03-04	1.00	64.80	0.00	64.80
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1007.06.10.2022)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
6656021190	ESTRADIOL G3 E411 (59031105.31.12.2022)	5107-DME-0718	1.00	234.90	0.00	234.90
4460715190	UREA., 500T, COBAS C311 (59419701.31.08.2022)	AD-0608-03-04	1.00	108.00	0.00	108.00
3039773190	CHOLESTEROL,400T C311 (62696501.31.12.2022)	AD-138-09-10	1.00	79.20	0.00	79.20
3074064001	HARNESS, MAIN TUBING, AVL 9180 (62760601.30.06.2023)	NA	1.00	105.00	0.00	105.00
11KSAR	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS		1.00	187.00	0.00	187.00

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8153094001	KIT MAINTENANCE E2010 / E411 12 MONTHS ELECSYS (SL-SC)	NA	1.00	342.00	0.00	342.00
11KSAR	KIT MAINTENANCE 6 MONTHS COBAS C311		1.00	325.00	0.00	325.00
11KSAR	KIT MAINTENANCE 1 YEAR COBAS C311		1.00	1,080.00	0.00	1,080.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (58095201.30.09.2022)	AD-166-12-10	1.00	959.40	0.00	959.40
3183807190	ACIDO URICO, 400T C311 (63470501.30.04.2023)	AD-0608-03-04	1.00	80.10	0.00	80.10
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (59065601.31.10.2023)	3131-DME-1117	1.00	374.40	0.00	374.40
4880994190	CELL CLEANING C SPECIAL COBAS C311 (62065301.30.11.2023)	AD-182-02-11	2.00	172.80	0.00	345.60
7976836190	FT4 GEN 3 E411 (57908103.31.10.2022)	4035-DME-0618	3.00	338.40	0.00	1,015.20
12017547122	INSULIN ELECSYS RP (63343601.31.10.2023)	AD-0314-05-03	2.00	351.00	0.00	702.00
7464215190	VITAMIN D TOTAL G2 E411 (60210701.31.01.2023)	5275-DME-0818	2.00	792.90	0.00	1,585.80
6656021190	ESTRADIOL G3 E411 (59031105.31.12.2022)	5107-DME-0718	1.00	234.90	0.00	234.90
5401780190	PHOSPOR 200T COBAS C111 (59754001.28.02.2023)	AD-138-09-10	1.00	122.40	0.00	122.40
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	10.00	5.84	0.00	58.40
3737551190	FERRITINA X 100 E411 (54864003.30.09.2022)	AD-248-1-05-11	1.00	340.20	0.00	340.20
3561097190	LH CALSET E411 (59922401.30.06.2023)	AD-0314-05-03	1.00	170.10	0.00	170.10
5401496190	A-AMYLASE 200T C111 (62397201.28.02.2023)	AD-138-09-10	1.00	124.20	0.00	124.20
5401704190	LIPASE 100 T C111 (60190701.31.12.2022)	AD-138-09-10	1.00	118.80	0.00	118.80
4510089056	COMBUR-10, FCOX100 T ROCHE (56919501.30.04.2023)	AD-0372-07-03	10.00	37.80	0.00	378.00
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (SL-SC)	NA	10.00	1.29	0.00	12.90
530133	HEMOCULTIVO ADULTO (210310043-10.03.2024)	NA	12.00	3.98	0.00	47.74
530141	HEMOCULTIVO PEDIATRICO (210317003-08.03.2024)	NA	30.00	2.11	0.00	63.30
SM10446445	THROMBOREL S (TP) X 10 ML CA600	AD-247-05-11	10.00	25.91	0.00	259.10
7837984001	LYSERCELL WDF WDF210A XN (P1014.10.11.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
8900019190	MG2 100T COBAS C111 (61275201.31.10.2023)	5535-DME-0918	1.00	70.20	0.00	70.20
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (22012214-24.01.2024.)	82-RBE-0614	6.00	16.24	0.00	97.44
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL	82-RBE-0614	4.00	16.24	0.00	64.96
11732234122	LH ELECSYS (57071301.30.04.2023)	5107-DME-0718	1.00	260.10	0.00	260.10
11KSAR	TSH ELECSYS COVAS E 200 V2		1.00	338.40	0.00	338.40
11KSAR	COBAS INTEGRA CLEANER C111		1.00	81.90	0.00	81.90
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	1.00	338.40	0.00	338.40
11732234122	LH ELECSYS (57071301.30.04.2023)	5107-DME-0718	1.00	260.10	0.00	260.10
5401674190	LDH 100T C111 (58807401.31.10.2022)	AD-138-09-10	1.00	115.20	0.00	115.20
11KSAR	FLUOROCCELL WDF 2X42ML		1.00	2,358.00	0.00	2,358.00
4810716190	CREAJ. GEN,700T, COBAS C311 (63597001.31.01.2024)	AD-0608-03-04	1.00	94.50	0.00	94.50
3039773190	CHOLESTEROL,400T C311 (62696501.31.12.2022)	AD-138-09-10	1.00	79.20	0.00	79.20
3183807190	ACIDO URICO, 400T C311 (63470501.30.04.2023)	AD-0608-03-04	1.00	80.10	0.00	80.10

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20764574322	FRIL, 100T COBAS C311 (62359701.31.12.2023)	AD-216-04-11	1.00	204.30	0.00	204.30
11662970122	CLEANCELL ELECSYS (60783301.31.10.2023)	AD-248-1-05-11	5.00	122.40	0.00	612.00
11662988122	PROCELL ELECSYS (58855401.31.08.2023)	AD-248-1-05-11	5.00	122.40	0.00	612.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0522191-31.12.2024)	AD-0624-03-04	5.00	35.51	0.00	177.55
6510272001	FLUROCELL RET 2 X 12 ML (A2002.19.01.2023)	AD 546 04 13	1.00	1,876.00	0.00	1,876.00
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	5.00	74.70	0.00	373.50
4810716190	CREAJ. GEN,700T, COBAS C311 (63597001.31.01.2024)	AD-0608-03-04	1.00	94.50	0.00	94.50
3039773190	CHOLESTEROL,400T C311 (62696501.31.12.2022)	AD-138-09-10	1.00	79.20	0.00	79.20
4460715190	UREA., 500T, COBAS C311 (61091501.31.10.2022)	AD-0608-03-04	2.00	108.00	0.00	216.00
7876033190	CRP4, X 250T COBAS C311 (57679201.30.09.2022)	AD-0414-09-03	1.00	578.70	0.00	578.70
6687733190	CORTISOL G2 E411 (59556302.31.01.2023)	581-RBE-0715	1.00	377.10	0.00	377.10
SM10445711	ACTINA TTP X 10 ML CA600 (557646-09.11.2022)	AD-247-05-11	1.00	17.27	0.00	17.27
4404483190	GLUC HK 800T, COBAS C311 (61637801.31.05.2023)	AD-0608-03-04	2.00	160.20	0.00	320.40
3183807190	ACIDO URICO, 400T C311 (63470501.30.04.2023)	AD-0608-03-04	1.00	80.10	0.00	80.10
7876033190	CRP4, X 250T COBAS C311 (57679201.30.09.2022)	AD-0414-09-03	2.00	578.70	0.00	1,157.40
8429324190	TSH ELECSYS COVAS E 200 V2 (61487103.31.01.2023)	4035-DME-0618	5.00	338.40	0.00	1,692.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	2.00	358.20	0.00	716.40
12017547122	INSULIN ELECSYS RP (63343601.31.10.2023)	AD-0314-05-03	1.00	351.00	0.00	351.00
5401461190	GGT HICO 200T COBAS C111 (62068601.30.11.2022)	AD-138-09-10	1.00	60.30	0.00	60.30
5401704190	LIPASE 100 T C111 (62351001.31.03.2023)	AD-138-09-10	1.00	118.80	0.00	118.80
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

Información Adicional

Email: ritarodma@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	33,276.81	0 0	

SUBTOTAL SIN DESCUENTOS	29,711.44
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	29,711.44
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	29,711.44
ICE	0.00
IVA 12%	3,565.37
VALOR TOTAL	33,276.81

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699