



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000030765**

**NUMERO DE AUTORIZACIÓN**

0510202201019036063600120010030000307659132531618

**FECHA Y HORA DE AUTORIZACION**

2022-10-06 13:19:18

**AMBIENTE: PRODUCCION**

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



0510202201019036063600120010030000307659132531618

**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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 05/10/2022

Guía de Remisión:

Dirección: AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515 Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7103352190	PT SCREEN COBAS T411 10 X 10 ROCHE (59353201.30.06.2023)	3952-DME-0518	1.00	211.00	0.00	211.00
7103433190	APTT LOWS COBAS T411 10 X 10 ML ROCHE (60650801.31.08.2023)	3952-DME-0518	1.00	295.00	0.00	295.00
7105100190	CONTROL 1 COBAS T411 (20X1ML) (57170401.30.09.2023)	3908-DME-0518	1.00	178.00	0.00	178.00
7105339190	CONTROL 2 COBAS T411 20 X 1 ML ROCHE (57172401.30.09.2023)	3908-DME-0518	1.00	184.00	0.00	184.00
4460715190	UREA., 500T, COBAS C311 (64852101.31.03.2023)	AD-0608-03-04	1.00	132.00	0.00	132.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	1.00	92.00	0.00	92.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023)	3131-DME-1117	1.00	458.00	0.00	458.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	115.00	0.00	115.00
3002721122	GGT, 400T COBAS C311 (65758101.31.05.2023)	AD-138-09-10	1.00	211.00	0.00	211.00
20764957322	ALTL, 500T COBAS C311 (63688801.31.07.2023)	AD-138-09-10	1.00	159.00	0.00	159.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	1.00	160.00	0.00	160.00
4404483190	GLUC HK 800T, COBAS C311 (65281701.31.10.2023)	AD-0608-03-04	1.00	196.00	0.00	196.00
7876033190	CRP4, X 250T COBAS C311 (63894301.31.05.2023)	AD-0414-09-03	1.00	820.00	0.00	820.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	1.00	378.10	0.00	378.10
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761502.30.06.2023)	10304-DME-1020	1.00	391.40	0.00	391.40
6656021190	ESTRADIOL G3 E411 (63006901.31.05.2023)	5107-DME-0718	1.00	247.95	0.00	247.95
12017547122	INSULIN ELECSYS RP (63343601.31.10.2023)	AD-0314-05-03	1.00	370.50	0.00	370.50
8429324190	TSH ELECSYS COVAS E 200 V2 (63640901.31.05.2023)	4035-DME-0618	1.00	357.20	0.00	357.20
10759350190	CALIBRATOR CFAS 12 X 3 ML (56494301.31.12.2023)	AD-0608-03-04	1.00	316.00	0.00	316.00

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12172623122	CFAS LIPID F 3 X 1 ML (57408401.31.05.2023)	AD-0471-10-03	1.00	205.00	0.00	205.00
11KSAR	CL - AVL ELECTRODE		1.00	733.00	0.00	733.00
11662970122	CLEANCELL ELECSYS (62587601.31.12.2023)	AD-248-1-05-11	3.00	129.20	0.00	387.60
11662988122	PROCELL ELECSYS (60104601.31.10.2023)	AD-248-1-05-11	2.00	129.20	0.00	258.40
6510167001	CELLPACK DCL 20L XN (P1278.20.06.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22547515.31.03.2027)	NA	1.00	207.10	0.00	207.10
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2106.19.06.2023)	AD-546-04-13	1.00	34.00	0.00	34.00
3112349180	SNAPPAK, 9180 9181 (722631.29.06.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
5422485190	ECOTERGENT, COBAS C311 (63711301.30.06.2023)	AD-515-03-13	4.00	44.00	0.00	176.00
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20220403-02.04.2024.)	1588-DME-0116	1.00	66.90	0.00	66.90
4657527190	GLUCOSA 400T COBAS C111 (64226701.30.11.2023)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401755190	CREATININ JAFEE 400T C111 (64844901.31.03.2024)	AD-138-09-10	1.00	52.00	0.00	52.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (62397601.31.03.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
4657616190	UREA 400T COBAS C111 (65274101.30.04.2023)	AD-0471-10-03	1.00	43.00	0.00	43.00
4718917190	COLESTEROL 400T C111 (65862501.31.05.2023)	AD-0471-10-03	1.00	83.00	0.00	83.00
4657594190	TG GPO-PAP 200T C111 (65384101.31.07.2023)	AD-0471-10-03	1.00	63.00	0.00	63.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (65296701.29.02.2024)	3131-DME-1117	1.00	222.00	0.00	222.00
4718569190	ALT 400T COBAS C111 ROCHE (64406601.31.08.2023)	AD-0471-10-03	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (63788301.31.07.2023)	AD-0471-10-03	1.00	100.00	0.00	100.00
4357108001	MICROCUVETTE SEGMENT C111 (22022750.31.12.2026)	NA	1.00	360.00	0.00	360.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (61997001.31.01.2024)	NA	1.00	98.00	0.00	98.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (63697601.31.01.2024)	AD-0471-10-03	1.00	43.00	0.00	43.00
4663632190	ACTIVATOR COBAS INTEGRA C111 (61374601.30.09.2024)	AD-0608-03-04	1.00	155.00	0.00	155.00
3145611001	CELLPACK 20 L SYSMEX (P1101.03.04.2023)	AD-102-03-10	1.00	253.00	0.00	253.00
9511652001	STROMATOLYZER 4DL 5L (P2001.11.01.2023)	AD-102-03-10	1.00	784.00	0.00	784.00
3003701001	STROMATOLYZER 4DS 42 ML SYSMEX (P1008.16.11.2022)	AD-102-03-10	1.00	800.00	0.00	800.00
12216116001	STROMATOLYZER FB (5L) FBA-200A SYSMEX (P2001.03.03.2023)	AD-102-03-10	1.00	252.00	0.00	252.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (60017601.30.06.2023)	3194-DME-1117	1.00	1,286.30	0.00	1,286.30
8906556190	TG G2 ELECSYS COBAS E 100 V2 (63432401.30.06.2023)		1.00	376.20	0.00	376.20
4774230190	NACL 9% COBAS C111 (63373301.31.10.2023)	AD-182-02-11	1.00	71.00	0.00	71.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	1.00	357.20	0.00	357.20
11732277122	DILUYENTE UNIVERSAL E411 (60003503.30.11.2023)	3327-DME-0118	1.00	274.55	0.00	274.55

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	bodega@medihospital.com.ec					
SUBTOTAL SIN DESCUENTOS						14,369.40
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						14,369.40
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						14,369.40
ICE						0.00
IVA 12%						1,724.33
<b>VALOR TOTAL</b>						<b>16,093.73</b>

  

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,093.73	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