



RUC.: 0190360636001

FACTURA

No.: 001-003-000030819

NUMERO DE AUTORIZACIÓN

0710202201019036063600120010030000308191248636914

FECHA Y HORA DE AUTORIZACION

2022-10-11 08:50:53

AMBIENTE: PRODUCCION

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



0710202201019036063600120010030000308191248636914

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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 07/10/2022

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY074096616 Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11731645322	CEA CALSET E411 (62774701.30.09.2023)	AD-0313-05-03	1.00	189.00	0.00	189.00
11776223190	CA 125 G2 E411 (61059701.30.06.2023)	408-RBE-0315	1.00	600.00	0.00	600.00
7030207190	CA 125 G2 CALSET E411 (65207701.30.09.2023)	408-RBE-0315	1.00	189.00	0.00	189.00
7212780190	VITAMIN B12 CALSET GEN2 (49970705.31.01.2023)	570-RBE-0615	1.00	176.00	0.00	176.00
8443459190	TSH CALSET ELECSYS V3 (61485401.31.05.2023)	5314-DME-0818	1.00	189.00	0.00	189.00
6368590190	ANTI-TPO ELECSYS (62835102.30.04.2023)	AD-348-10-11	1.00	532.00	0.00	532.00
6656021190	ESTRADIOL G3 E411 (63006901.31.05.2023)	5107-DME-0718	2.00	261.00	0.00	522.00
5572193190	HSV-2 IGG E411 ELECSYS (59596502.30.04.2023)	AD-454-09-12	1.00	502.00	0.00	502.00
3000087122	DHEA-S ELECSYS ROCHE (62613401.30.09.2023)	5107-DME-0718	1.00	614.00	0.00	614.00
5200067190	TESTOSTERONA ELECSYS GEN. 2 (62073403.31.07.2023)	12188-DME-0921	1.00	333.00	0.00	333.00
12017547122	INSULIN ELECSYS RP (63343602.31.10.2023)	AD-0314-05-03	4.00	390.00	0.00	1,560.00
11732234122	LH ELECSYS (57071303.30.04.2023)	5107-DME-0718	1.00	289.00	0.00	289.00
11775863122	FSH ELECSYS (62576501.30.09.2023)	5107-DME-0718	2.00	289.00	0.00	578.00
7464240190	VITAMIN D TOTAL G2 CALSET E411 (62437001.31.03.2023)	5832-DME-1118	1.00	852.00	0.00	852.00
11447394216	CFAS CK-MB 3X1 ML HIT (53252103.31.05.2023)	AD-0471-10-03	1.00	76.00	0.00	76.00
3045838122	CA 15-3 ELECSYS (60656902.30.06.2023)	AD-0313-05-03	1.00	617.00	0.00	617.00
7212771190	VITAMIN B12 G2 E411 (64375704.31.07.2023)	570-RBE-0615	1.00	526.00	0.00	526.00
7464215190	VITAMIN D TOTAL G2 E411 (60210701.31.01.2023)	5275-DME-0818	1.00	881.00	0.00	881.00
4460715190	UREA., 500T, COBAS C311 (67158501.31.07.2023)	AD-0608-03-04	2.00	120.00	0.00	240.00
4810716190	CREAJ. GEN.700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	2.00	105.00	0.00	210.00

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
3183807190	ACIDO URICO, 400T C311	AD-0608-03-04	1.00	89.00	0.00	89.00
3039773190	CHOLESTEROL,400T C311 (65785501.31.05.2023)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
7005717190	LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
20764957322	ALTL, 500T COBAS C311 (63688801.31.07.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T, COBAS C311 (66044201.31.05.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (62791201.29.02.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
3333825190	TPUC GEN3, COBAS C311 (63953401.31.08.2023)	AD-145-11-10	1.00	213.00	0.00	213.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	4.00	9.00	0.00	36.00
6481647190	MG GEN.2, 250T, COBAS C311 (64491501.31.03.2024)	AD-515-03-13	1.00	165.00	0.00	165.00
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	2.00	72.00	0.00	144.00
4489403190	ASLO TQ, 150T, COBAS C311 (62414901.31.05.2023)	AD-145-11-10	1.00	494.00	0.00	494.00
20764574322	FRII, 100T COBAS C311 (62418701.31.12.2023)	AD-216-04-11	2.00	227.00	0.00	454.00
5401739190	NH3L 100T (AMONIO) COBAS C111 (61762101.31.08.2023)	AD-138-09-10	1.00	173.00	0.00	173.00
20751995190	CALIBRATOR AMMONIA/ETHANOL/CO2 ROCHE (62312601.30.04.2023)	AD-0608-03-04	1.00	627.00	0.00	627.00
S200530	PARATIFICO A X 5 ML LABKIT (AH714-30.05.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH607.2023.12.31)	AD-1302-02-07	1.00	7.41	0.00	7.41
1205071	EBERTH H X 100 TEST SPIN REACT (TH102C-31.10.2023)	NC	1.00	8.19	0.00	8.19
1205081	EBERTH O X 100 TEST SPIN REACT (TO124F-28.02.2024)	NC	1.00	8.19	0.00	8.19
S200105	PROTEUS OX19 X 5 ML LABKIT (PO698-30.04.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
20754765322	COBAS INTEGRA CLEANER C111 (64593501.31.03.2024)	AD-0471-10-03	1.00	91.00	0.00	91.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1047-18-08.2024)	PSD	15.00	3.38	0.00	50.70
DIR232030201201	SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA	766-RBE-0116	1.00	103.42	0.00	103.42
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20220403-02.04.2024.)	1588-DME-0116	1.00	66.90	0.00	66.90
6510167001	CELLPACK DCL 20L XN (P1278.20.06.2023)	AD-546-04-13	1.00	133.00	0.00	133.00
7837984001	LYSERCELL WDF WDF210A XN (P2002.01.02.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0222/00925.28.02.2035)	NA	2.00	28.00	0.00	56.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	neolab_cue@hotmail.com					
SUBTOTAL SIN DESCUENTOS						14,239.63
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						14,239.63
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						14,239.63
ICE						0.00
IVA 12%						1,708.76
VALOR TOTAL						15,948.39

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,948.39	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