



RUC.: 0190360636001

FACTURA

No.: 001-003-000031402

NUMERO DE AUTORIZACIÓN

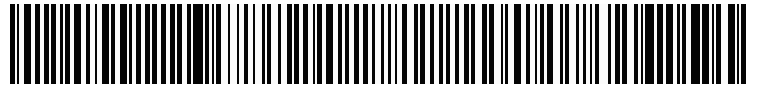
0112202201019036063600120010030000314029521170319

FECHA Y HORA DE AUTORIZACION

2022-12-02 12:59:09

AMBIENTE: PRODUCCIÓN

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



0112202201019036063600120010030000314029521170319

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: ASOGALENICA S.A

RUC/CI: 0190314588001

Fecha Emisión: 01/12/2022

Guía de Remisión:

Dirección: MANUEL J CALLE 1-59 Y PAUCARBAMBACUENCA, AZUAYTELF4125046

Teléfono: 4125046

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (64353501.31.08.2023)	AD-0608-03-04	1.00	196.00	0.00	196.00
4460715190	UREA., 500T, COBAS C311 (65277101.30.04.2023)	AD-0608-03-04	1.00	132.00	0.00	132.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	116.00	0.00	116.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	98.00	0.00	98.00
3039773190	CHOLESTEROL,400T C311 (64593401.31.03.2023)	AD-138-09-10	1.00	97.00	0.00	97.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (62611601.29.02.2024)	3131-DME-1117	1.00	458.00	0.00	458.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	1.00	91.00	0.00	91.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023)	AD-515-03-13	1.00	160.00	0.00	160.00
5795397190	BIL-T DPD 250T, COBAS C311 (63350901.30.11.2023)	AD-583-06-13	1.00	94.00	0.00	94.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	1.00	75.00	0.00	75.00
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	1.00	160.00	0.00	160.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	1.00	160.00	0.00	160.00
3002721122	GGT, 400T COBAS C311 (64693901.31.03.2023)	AD-138-09-10	1.00	211.00	0.00	211.00
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	79.00	0.00	79.00
3183734190	TP 300T, COBAS C311 (65252101.31.10.2023)	AD-0608-03-04	1.00	63.00	0.00	63.00
7876033190	CRP4, X 250T COBAS C311 (63894301.31.05.2023)	AD-0414-09-03	1.00	707.00	0.00	707.00
3183742122	AMILASA 300T, COBAS C311 (63471701.30.04.2023)	AD-0608-03-04	1.00	219.00	0.00	219.00
3029590322	LIPASA, 200T C311 (65308301.31.07.2023)	AD-0608-03-04	1.00	209.00	0.00	209.00
3004732122	LDH IFCC,300T, COBAS C311 (65766701.31.08.2023)	AD-0608-03-04	1.00	125.00	0.00	125.00

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
8429324190	TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023)	4035-DME-0618	1.00	414.00	0.00	414.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	1.00	414.00	0.00	414.00
7976836190	FT4 GEN 3 E411 (63723701.30.06.2023)	4035-DME-0618	1.00	414.00	0.00	414.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	1.00	438.00	0.00	438.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761502.30.06.2023)	10304-DME-1020	1.00	453.00	0.00	453.00
11732234122	LH ELECSYS (62103001.30.11.2023)	5107-DME-0718	1.00	318.00	0.00	318.00
11775863122	FSH ELECSYS (62576501.30.09.2023)	5107-DME-0718	1.00	318.00	0.00	318.00
3203093190	PROLACTINA ELECSYS (58163605.30.04.2023)	AD-0314-05-03	1.00	349.00	0.00	349.00
7092539190	PROGESTERONE G3 E411 (61759403.31.03.2023)	747-RBE-01-16	1.00	318.00	0.00	318.00
10759350190	CALIBRATOR CFAS 12 X 3 ML (56494301.31.12.2023)	AD-0608-03-04	1.00	316.00	0.00	316.00
12172623122	CFAS LIPID F 3 X 1 ML (57408404.31.05.2023)	AD-0471-10-03	1.00	205.00	0.00	205.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502707.31.12.2023)	AD-138-09-10	1.00	124.00	0.00	124.00
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
10394246001	SAMPLE CUPS 250 PCS	NA	1.00	13.00	0.00	13.00
4489225190	SMS, COBAS C311 (65387001.30.04.2024)	AD-182-02-11	1.00	8.00	0.00	8.00
11731416190	PRECICONTROL UNIVERSAL E411 (56396203.30.09.2023)	806-RBE-0216	1.00	222.00	0.00	222.00
11732277122	DILUYENTE UNIVERSAL E411 (60003503.30.11.2023)	3327-DME-0118	1.00	318.00	0.00	318.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (65348001.30.04.2024)	AD-0471-10-03	1.00	43.00	0.00	43.00
11930346122	SYS WASH ELECSYS (64782501.30.09.2023)	AD-248-1-05-11	1.00	70.00	0.00	70.00
11706802001	ASSAY CUP ELECSYS 2010 (22027516.31.03.2027)	NA	1.00	228.00	0.00	228.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22548515.31.03.2027)	NA	1.00	240.00	0.00	240.00
20764574322	FRII, 100T COBAS C311 (62418701.31.12.2023)	AD-216-04-11	1.00	250.00	0.00	250.00
4489403190	ASLO TQ, 150T, COBAS C311 (62414901.31.05.2023)	AD-145-11-10	1.00	543.00	0.00	543.00
6656021190	ESTRADIOL G3 E411 (63006903.31.05.2023)	5107-DME-0718	1.00	261.00	0.00	261.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (59413001.31.05.2024)	AD-0543-12-03	1.00	205.00	0.00	205.00
12172828322	PRECISSET FR 5X1 ML ROCHE (66207801.31.08.2023)	AD-0471-10-03	1.00	217.00	0.00	217.00
3555941190	CFAS PAC F 3X1 ML (51765305.31.08.2023)	AD-471-10-03	1.00	233.00	0.00	233.00
4489357190	NACL 9% DIL, COBAS C311 (62065601.31.08.2023)	AD-182-02-11	1.00	15.00	0.00	15.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (61493601.31.12.2023)	AD-0313-05-03	1.00	370.00	0.00	370.00
12017547122	INSULIN ELECSYS RP (63343602.31.10.2023)	AD-0314-05-03	1.00	429.00	0.00	429.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	jefelaboratorio@sanjuandedios.med.ec					
SUBTOTAL SIN DESCUENTOS						11,202.50
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						11,202.50
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						11,202.50
ICE						0.00
IVA 12%						1,344.30
VALOR TOTAL						12,546.80

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,546.80	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