



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031463**

**NUMERO DE AUTORIZACIÓN**

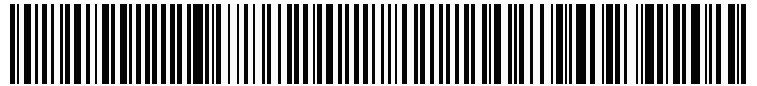
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**FECHA Y HORA DE AUTORIZACION**

2022-12-06 16:57:47

**AMBIENTE: PRODUCCIÓN**

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



0612202201019036063600120010030000314636508050610

**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: UNIVERSIDAD NACIONAL DE LOJA

RUC/CI: 1160001720001

Fecha Emisión: 06/12/2022

Guía de Remisión:

Dirección: LA ARGELIALOJATELF:2548447

Teléfono: 2548447

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
JQLCT-1K0-001	LEUCOTES X 1000 ML (DILLEUFEB14/22-14.02.2024)	4-RBN-0816	2.00	12.29	0.00	24.58
JQDPL-1K0-001	DILUYENTE DE PLAQUETAS X 1000 ML QUIMICAL (DILPLAENE14/22-14.01.2024)	4-RBN-0816	2.00	45.60	0.00	91.20
Q100	ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINMMAR16/22-16.03.2024)	120-DMN-0120	1.00	17.55	0.00	17.55
10260	GLUCOSA 4 X 100 ML HUMAN (22010-30.04.2024)	AD-0342-05-03	2.00	26.00	0.00	52.00
10260	GLUCOSA 4 X 100 ML HUMAN (22011-31.05.2024)	AD-0342-05-03	1.00	26.00	0.00	26.00
10521	UREA 8X50 HUMAN (22007-31.12.2023)	AD-0342-05-03	2.00	98.00	0.00	196.00
10052	AUTO CREATININA 250 ML HUMAN (22007-31.05.2024)	AD-0342-05-03	1.00	47.00	0.00	47.00
10052	AUTO CREATININA 250 ML HUMAN (22012-31.08.2024)	AD-0342-05-03	1.00	47.00	0.00	47.00
10691	ACIDO URICO 4X100 ML HUMAN (22002-31.10.2023)	AD-0342-05-03	2.00	56.00	0.00	112.00
10028	COLESTEROL 4X100 ML HUMAN	AD-0342-05-03	5.00	59.00	0.00	295.00
12018	AMILASA 12X10 ML HUMAN (22001-31.10.2023)	AD-0342-05-03	1.00	148.00	0.00	148.00
12006	LIPASA 4 X 100 HUMAN (22004-31.08.2023)	AD-0342-05-03	1.00	129.00	0.00	129.00
10724	TRIGLICERIDOS 4 X 100 ML HUMAN (22006-31.03.2024)	AD-0342-05-03	5.00	80.00	0.00	400.00
10741	AUTO-BILIRRUBIN D 375 ML HUMAN (22002-30.09.2023)	AD-0342-05-03	1.00	67.40	0.00	67.40
10742	AUTO BILIRRUBIN T 375 HUMAN (22003-31.10.2023)	AD-0342-05-03	1.00	67.40	0.00	67.40
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (GRIVIOJUN29/22-29/06/2024)		2.00	12.29	0.00	24.58
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAAGO06/22-06/08/2024)	03-RBN-0816	2.00	17.60	0.00	35.20
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML, FCO (ALCCETJUL12/21-12.07.2024)	3-RBN-0816	2.00	12.29	0.00	24.58
GQSFN-1K0-001	SAFRANINA X 1000 ML, FCO (COLSAFAGO06/22-06.08.2024)	3-RBN-816	2.00	14.74	0.00	29.48
GQHP1-100-001	HIDROXIDO DE POTASIO AL 10% X 100 ML (KOH) (HIDPOTDIC03/21-03.12.2023)		1.00	12.29	0.00	12.29

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
P101	WRIGHT X 1 LITRO (20220816-16.08.2024)	PSD	2.00	45.32	0.00	90.64
IHI-T402	HIV 3 GEN CAJA X 40 CASETE BESURE (HIV22020016-30.01.2024.)	7692-DME-1119	1.00	34.13	0.00	34.13
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG22060029-30.05.2024.)	7691-DME-1119	6.00	36.57	0.00	219.42
4510089056	COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023)	AD-0372-07-03	20.00	42.00	0.00	840.00
11KSAR	AGAR BASE SANGRE X 100GRS		1.00	24.93	0.00	24.93
M1084-100GM	MULLER HINTON AGAR X 100GRS HIMEDIA (505407MH-30.09.2026)	NC	1.00	22.80	0.00	22.80
11KSAR	AGAR TSI TRIPLE SUGAR IRON 100GR HIMEDI		1.00	24.93	0.00	24.93
M317-100G	EMB X 100 GRS. HIMEDIA	NC	1.00	24.93	0.00	24.93
M118-100GM	MANITOL SALT 100 GRS	NC	1.00	24.93	0.00	24.93
13511	HUMATROL N 6X5 ML HUMAN (0007H-10.11.2024)	AD-0342-05-03	2.00	49.00	0.00	98.00
13160/I	AUTOCAL X 5ML HUMAN (0018-27.08.2024)	NC	2.00	23.50	0.00	47.00
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL	NA	100.00	1.43	0.00	143.00
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-4931-30.11.2026)	NA	14.00	0.83	0.00	11.62
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2048402-30.06.2023)	DM-0464-10-03	64.00	12.95	0.00	828.80
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO	DM-0371-07-03	45.00	17.55	0.00	789.75
RENONLAB0014	CAPILAR CON HEPARINA (ROJO) X 100 RENONLAB (20190708-07.07.2024)	NA	3.00	1.50	0.00	4.50
BD360212	AGUJA VACUTAINER 21X1, CJA X 100 BD	DM-1832-09-10	65.00	12.74	0.00	828.10
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (1171/0509.2027.04.30)	DM-1679-10-09	5.00	6.92	0.00	34.60
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2204004-01.04.2026.)	DM-1170-05-06	100.00	1.90	0.00	190.00
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO	279-DME-0914	3.00	8.31	0.00	24.93
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (22E3110J-30.04.2027)	279-DME-0914	3.00	10.00	0.00	30.00
LVRM017	TABLA P/LECTURA DE MICROHEMATOCRITO (SL-SC)	NA	2.00	6.50	0.00	13.00
19910/20 FUNDAS	PUNTAS AMARILLAS FUNDAS POR 1000 (0000005236-SC)	NA	8.00	30.00	0.00	240.00
19920/40 FUNDAS	PUNTAS AZULES FUNDA POR 500 (0000006181-SC)	NA	8.00	15.00	0.00	120.00
LMAM3036	PIPETAS P/GLOBULOS BLANCOS (SL-SC)	NA	8.00	7.49	0.00	59.92
C107	CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBAL ROLL (20210810-SC)	NA	5.00	1.50	0.00	7.50
BIO-FF	FOSFOMICINA X 50 (220512H-12.06.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CIP	CIPROFLOXACINA X 50 DISCOS (220428D-28.10.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-FEP	CEFEPIME X 50 (220215A-15.06.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-F	NITROFURANTOINA X 50 DISCOS (220428B-28.08.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CN	GENTAMICINA X 50 DISCOS (220428C-28.12.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CRO	CEFTRIAXONE X 50 (220620A-20.06.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CTX	CEFOTAXIME X 50 (220505C-31.05.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (220429A-29.10.2023)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CAZ	CEFTAZIDIME (220505A-05.01.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CZ	CEFAZOLIN X 50	AD-0396-08-03	1.00	3.28	0.00	3.28

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BIO-AM	AMPICILINA X 50 (220131F-31.07.2023)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-SULF	SULFATRIMETROPIN-B (220428E-28.10.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-P	PENICILINA X 50 DISCOS (220321G-21.11.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-E	ERITROMICINA X 50 (220323A.2024.11.23)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-VA	VANCOMICINA, FCO X 50 DISCOS (220318H-18.09.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-PRL1	PIPERACILINA + TAXOBACTAM X 50	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-AK	AMIKACINA B 30 MCG X 50 DISCOS (220428F.2024.10.28)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CXM	CEFUROXIME X 50 (220428J-28.06.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-LEV	LEVOFLOXACINA X 50 (220608A-08.10.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-DA-2	CLINDAMICINA X 50 (220610C-10.02.2025)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-OFX	OFLOXACINA, FCO X 50 DISCOS (220429F-29.08.2024)	AD-0396-08-03	1.00	3.28	0.00	3.28
S200105	OX19 X 5 ML LABKIT (PO698-3004.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200110	BRUCELLA ABORTUS X 5 ML LABKIT	AD-0604-03-04	1.00	7.41	0.00	7.41
S200530	PARATIFICO A X 5 ML LABKIT	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT	AD-1302-02-07	1.00	7.41	0.00	7.41
S200540	PARATIFICO O X 5 ML LABKIT	AD-1302-02-07	1.00	7.41	0.00	7.41
S200545	PARATIFICO H X 5 ML LABKIT	AD-1302-02-07	1.00	7.41	0.00	7.41

**Información Adicional**

**Email:** ma.eulalia.cuzco@gmail.com

SUBTOTAL SIN DESCUENTOS	6,737.03
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	6,737.03
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	6,737.03
ICE	0.00
IVA 12%	808.44
<b>VALOR TOTAL</b>	<b>7,545.47</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,545.47	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 CIA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**