



RUC.: 0190360636001

FACTURA

No.: 001-003-000032212

NUMERO DE AUTORIZACIÓN

1002202301019036063600120010030000322126686246918

FECHA Y HORA DE AUTORIZACION

2023-02-10 17:44:28

AMBIENTE: PRODUCCIÓN

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



1002202301019036063600120010030000322126686246918

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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 10/02/2023

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3561097190	LH CALSET E411 (65754601.30.11.2023)	AD-0314-05-03	1.00	189.00	0.00	189.00
7030207190	CA 125 G2 CALSET E411 (69014701.31.01.2024)	408-RBE-0315	1.00	189.00	0.00	189.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (66279001.31.07.2023)	12428-DME-1121	1.00	881.00	0.00	881.00
7092547190	PROGESTERONA CALSET E411 (61403902.30.06.2023)	747-RBE-0116	1.00	189.00	0.00	189.00
8946353190	TESTOSTERONE G2 ELECSYS COBAS E 100 V2 (62075901.31.08.2023)	12188-DME-0921	1.00	333.00	0.00	333.00
11732234122	LH ELECSYS (62103003.30.11.2023)	AD-0314-05-03	1.00	289.00	0.00	289.00
8932352190	FSH ELECSYS COBAS E 100 V2 (62576902.30.09.2023)	12188-DME-0921	2.00	289.00	0.00	578.00
3000087122	DHEA-S ELECSYS ROCHE (62613401.30.09.2023)	AD-0749-07-04	1.00	614.00	0.00	614.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (63046801.30.09.2023)	3194-DME-1117	1.00	1,354.00	0.00	1,354.00
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	7.00	136.00	0.00	952.00
11662988122	PROCELL ELECSYS (63758201.29.02.2024)	AD-248-1-05-11	7.00	136.00	0.00	952.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (65706001.30.09.2023)	5477-DME-0918	1.00	575.00	0.00	575.00
7212771190	VITAMIN B12 G2 E411 (66190701.31.12.2023)	11624-DME-0421	2.00	526.00	0.00	1,052.00
11930346122	SYS WASH ELECSYS (67159001.31.12.2023)	AD-248-1-05-11	5.00	64.00	0.00	320.00
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	4.00	390.00	0.00	1,560.00
6924107190	PRECICONTROL HIV G2 ELECSYS ROCHE (65437601.30.11.2023)	5477-DME-0918	1.00	378.00	0.00	378.00
11731629322	CEA ELECSYS (62773003.31.08.2023)	AD-0313-05-03	1.00	286.00	0.00	286.00
11776193122	CA 199 ELECSYS (64362405.29.02.2024)	AD-0313-05-03	1.00	608.00	0.00	608.00
11776223190	CA 125 G2 E411 (61059703.30.06.2023)	408-RBE-0315	1.00	600.00	0.00	600.00

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4687876190	PRECICONTROL HBSAG ELECSYS (63643502.30.09.2023)	AD-454-09-12	1.00	212.00	0.00	212.00
9038116190	VITAMIN D TOTAL G3 CALSET ELECSYS (63910402.31.07.2023)	12428-DME-1121	1.00	852.00	0.00	852.00
4718917190	COLESTEROL 400T C111 (65862501.31.05.2023)	AD-0471-10-03	1.00	83.00	0.00	83.00
4657586190	TOTAL PROTEIN 400T C111 (64168601.31.08.2023)	AD-0471-10-03	1.00	80.00	0.00	80.00
SE011A	PARATIFICO O BEACON (SE11015-30.04.2024)		1.00	7.41	0.00	7.41
1853151	VDRL 250 TEST KIT WIENER (2208501060-28.02.2024)	AD-0859-12-04	1.00	16.00	0.00	16.00
6510167001	CELLPACK DCL 20L XN (P2017.24.07.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
7837984001	LYSERCELL WDF WDF210A XN (P2011.14.08.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
3039773190	CHOLESTEROL,400T C311 (66478201.30.06.2023)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (67081601.31.10.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63877601.30.04.2024)	3131-DME-1117	2.00	416.00	0.00	832.00
3183688122	ALBUMINA BCG 300T C311 (65758901.31.10.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	2.00	227.00	0.00	454.00
3001938322	C3C, 100TEST, C311 (66940301.31.08.2024)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4, 100T, COBAS C311 (64989101.30.06.2024)	AD-165-12-10	1.00	309.00	0.00	309.00
7258062190	CARB4 100 TEST COBAS C311 (64242701.29.02.2024)	2714-DME-0717	1.00	203.00	0.00	203.00
5422485190	ECOTERAGENT, COBAS C311 (66101301.30.09.2023)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (65346801.31.03.2024)	AD-182-02-11	4.00	9.00	0.00	36.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (67151601.31.07.2024)	AD-182-02-11	2.00	192.00	0.00	384.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0722/00926.28.02.2035)	NA	2.00	28.00	0.00	56.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (59413001.31.05.2024)	AD-0543-12-03	1.00	186.00	0.00	186.00
12172623122	CFAS LIPID F 3 X 1 ML (61934102.31.10.2023)	AD-0471-10-03	1.00	186.00	0.00	186.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (53571903.31.08.2024)	13760-DME-1122	1.00	113.00	0.00	113.00
7442050190	CK MB 100 TEST COBAS C111 (69403101.31.08.2023)	2850-DME-0817	2.00	164.00	0.00	328.00
4489403190	ASLO TQ, 150T, COBAS C311 (62414901.31.05.2023)	AD-145-11-10	1.00	494.00	0.00	494.00
5031656190	ANTI-CCP ELECSYS, ROCHE (63742601.31.07.2023)	AD-150-11-10	2.00	550.00	0.00	1,100.00
6656021190	ESTRADIOL G3 E411 (67083801.30.11.2023)	AD-0314-05-03	2.00	261.00	0.00	522.00
7092539190	PROGESTERONA G3 E411 (66294801.31.10.2023)	747-RBE-0116	2.00	289.00	0.00	578.00
6368590190	ANTI-TPO ELECSYS (64648601.31.08.2023)	AD-348-10-11	1.00	532.00	0.00	532.00
5572185190	HSV-1 IGG E411 ELECSYS (63586301.30.09.2023)	AD-454-09-12	1.00	502.00	0.00	502.00
5572193190	HSV-2 IGG E411 ELECSYS (59596502.30.04.2023)	AD-454-09-12	1.00	502.00	0.00	502.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	neolab_cue@hotmail.com					
SUBTOTAL SIN DESCUENTOS						21,914.41
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						21,914.41
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						21,914.41
ICE						0.00
IVA 12%						2,629.73
VALOR TOTAL						24,544.14

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	24,544.14	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