



RUC.: 0190360636001

FACTURA

No.: 001-003-000032568

NUMERO DE AUTORIZACIÓN

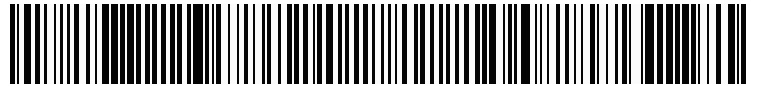
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FECHA Y HORA DE AUTORIZACION

2023-03-10 17:34:25

AMBIENTE: PRODUCCION

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



1003202301019036063600120010030000325685040939717

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: 10/03/2023

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	4.00	242.00	0.00	968.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (67321501.30.04.2024)	AD-182-02-11	1.00	731.00	0.00	731.00
4489241190	NAOH-D CASETE COBAS C311 (65346801.31.03.2024)	AD-182-02-11	4.00	9.00	0.00	36.00
5422485190	ECOTERGENT, COBAS C311 (66101301.30.09.2023)	AD-515-03-13	5.00	40.00	0.00	200.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90011381.30.09.2024)	1011-RBE-1116	4.00	65.00	0.00	260.00
6510167001	CELLPACK DCL 20L XN (P2198.31.01.2024)	AD-546-04-13	1.00	133.00	0.00	133.00
S200540	PARATIFICO O X 5 ML LABKIT (AH716-30.05.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200545	PARATIFICO H X 5 ML LABKIT (BH611-30.03.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
1205111	OX19 X 100 TEST SPIN REACT (OX214E-28.04.2024)	AD-1302-02-07	1.00	8.19	0.00	8.19
1853151	VDRL 250 TEST KIT WIENER (2211516860-30.05.2024)	AD-0859-12-04	2.00	16.00	0.00	32.00
PH100356	TP X 4ML PACIFIC, (539118-31.08.2025)	AG-0349-05-03	20.00	9.78	0.00	195.60
3555941190	CFAS PAC F 3X1 ML (62916401.31.08.2024)	12230-DME-0921	1.00	212.00	0.00	212.00
4528417190	CFAS HBA1C 3X2 ML (62634601.31.08.2024)	AD-0608-03-04	1.00	451.00	0.00	451.00
5401739190	NH3L 100T (AMONIO) COBAS C111 (63482101.30.09.2023)	AD-138-09-10	1.00	173.00	0.00	173.00
3183807190	ACIDO URICO, 400T C311 (66109001.30.09.2023)	AD-0608-03-04	2.00	89.00	0.00	178.00
3039773190	CHOLESTEROL,400T C311 (69958701.31.10.2023)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL,250T, COBAS C311 (65786101.31.08.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
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
3333825190	TPUC GEN3, 150 T,COBAS C311 (66066101.30.11.2023)	AD-145-11-10	1.00	213.00	0.00	213.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	2.00	227.00	0.00	454.00
3333752190	ALP IFCC 200T, COBAS C311 (67513201.31.07.2023)	AD-138-09-10	2.00	62.00	0.00	124.00
3183793122	PHOSFORO 250T, COBAS C311 (67081901.31.01.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
3183734190	TP 300T, COBAS C311 (66204801.30.11.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183696122	IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023)	AD-0608-03-04	2.00	78.00	0.00	156.00
3277356190	PROLACTINA CALSET ELECSYS (65208302.30.09.2023)	AD-0314-05-03	1.00	178.00	0.00	178.00
8946353190	TESTOSTERONE G2 ELECSYS COBAS E 100 V2 (62075901.31.08.2023)	12188-DME-0921	2.00	333.00	0.00	666.00
3045838122	CA 153 ELECSYS (60656904.30.06.2023)	AD-0313-05-03	1.00	617.00	0.00	617.00
4481798190	AFP E411 ELECSYS (61180005.30.11.2023)	AD-0313-05-03	1.00	287.00	0.00	287.00
11732277122	DILUYENTE UNIVERSAL E411 (63434401.30.04.2024)	3327-DME-0118	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	3.00	390.00	0.00	1,170.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (70128701.30.11.2023)	12428-DME-1121	2.00	881.00	0.00	1,762.00
3184897190	PEPTIDE-C ELECSYS (66248701.31.05.2024)	AD-248-1-05-11	1.00	455.00	0.00	455.00
3184919190	PEPTIDE-C CALSET ELECSYS (67351601.31.10.2023)	AD-248-1-05-11	1.00	275.00	0.00	275.00
5031656190	ANTI-CCP ELECSYS, ROCHE (66135001.30.11.2023)	AD-150-11-10	1.00	550.00	0.00	550.00
8932417190	FSH CS ELECSYS V3 (57782902.31.12.2023)	12188-DME-0921	1.00	189.00	0.00	189.00

Información Adicional

Email: neolab_cue@hotmail.com

SUBTOTAL SIN DESCUENTOS	12,055.61
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,055.61
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,055.61
ICE	0.00
IVA 12%	1,446.67
VALOR TOTAL	13,502.28

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,502.28	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