



RUC.: 0190360636001

FACTURA

No.: 001-003-000032998

NUMERO DE AUTORIZACIÓN

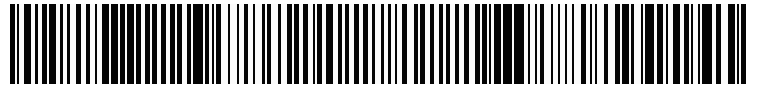
1304202301019036063600120010030000329988110433511

FECHA Y HORA DE AUTORIZACION

2023-04-17 17:40:48

AMBIENTE: PRODUCCION

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



1304202301019036063600120010030000329988110433511

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: 13/04/2023

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9007741190	T4 ELECSYS COBAS E 200 V3 (65318703.31.01.2024)	11422-DME-0321	1.00	376.00	0.00	376.00
12017717122	T4 CALSET E411 ELECSYS (64612702.30.11.2023)	AD-0314-05-03	1.00	189.00	0.00	189.00
11731548122	T3 CALSET E411 ELECSYS (66032901.31.08.2024)	AD-0314-05-03	1.00	189.00	0.00	189.00
4404483190	GLUC HK 800T, COBAS C311 (66105401.31.12.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL,250T, COBAS C311 (71026301.29.02.2024)	AD-138-09-10	2.00	63.00	0.00	126.00
3183807190	ACIDO URICO, 400T C311 (69381501.30.11.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
3333752190	ALP IFCC 200T, COBAS C311 (70355401.30.09.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
3333825190	TPUC GEN3, 150 T,COBAS C311 (66066101.30.11.2023)	AD-145-11-10	2.00	213.00	0.00	426.00
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	2.00	227.00	0.00	454.00
3183734190	TP 300T, COBAS C311 (69472301.29.02.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
4489225190	SMS, COBAS C311 (66859001.30.06.2024)	AD-182-02-11	1.00	7.00	0.00	7.00
3183696122	IRON GEN2, 200T, COBAS C311 (69337601.30.11.2023)	AD-0608-03-04	2.00	78.00	0.00	156.00
8086630190	ANTI-HAV G2 ELECSYS COBAS E100 (62598601.31.07.2023)	3249-DME-1217	1.00	1,228.00	0.00	1,228.00
6510167001	CELLPACK DCL 20L XN (P2046.10.08.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
9038116190	VITAMIN D TOTAL G3 CALSET ELECSYS (67352101.31.12.2023)	12428-DME-1121	1.00	852.00	0.00	852.00
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	390.00	0.00	390.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (59413001.31.05.2024)	AD-0543-12-03	1.00	186.00	0.00	186.00
S200530	PARATIFICO A X 5 ML LABKIT (DH565-30.04.205)	AD-1302-02-07	1.00	7.41	0.00	7.41
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22110130-06.10.2024)	41-RBE-0614	1.00	4.23	0.00	4.23
6368590190	ANTI-TPO ELECSYS (66406601.31.10.2023)	AD-348-10-11	1.00	532.00	0.00	532.00
5572193190	HSV-2 IGG E411 ELECSYS (63029101.31.08.2023)	AD-454-09-12	1.00	502.00	0.00	502.00

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
5031656190	ANTI-CCP ELECSYS, ROCHE (66135001.30.11.2023)	AD-150-11-10	1.00	550.00	0.00	550.00
4784618190	CMV IGM ELECSYS (66389701.30.09.2023)	AD-160-12-10	1.00	488.00	0.00	488.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (70399101.31.01.2024)	AD-148-11-10	1.00	559.00	0.00	559.00
11732277122	DILUYENTE UNIVERSAL E411 (63434401.30.04.2024)	3327-DME-0118	2.00	289.00	0.00	578.00
11930346122	SYS WASH ELECSYS (67159001.31.12.2023)	AD-248-1-05-11	2.00	64.00	0.00	128.00
3184897190	PEPTIDE-C ELECSYS (66248701.31.05.2024)	AD-248-1-05-11	1.00	455.00	0.00	455.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22143715.31.08.2027)	NA	5.00	218.00	0.00	1,090.00
5109469190	IL 6 CALSET ELECSYS COBAS E (50124504.30.06.2023)	AD-150-11-10	1.00	264.00	0.00	264.00
5401780190	PHOSPOR 200T COBAS C111 (69491401.31.03.2024)	AD-138-09-10	1.00	136.00	0.00	136.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (69828901.31.05.2024)	5399-DME-0818	2.00	310.00	0.00	620.00
4460715190	UREA., 500T, COBAS C311 (71629401.31.12.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	2.00	61.00	0.00	122.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	4.00	26.00	0.00	104.00
5422485190	ECOTERGENT, COBAS C311 (66101301.30.09.2023)	AD-515-03-13	5.00	40.00	0.00	200.00
4489241190	NAOH-D CASETE COBAS C311 (66128101.31.05.2024)	AD-182-02-11	4.00	9.00	0.00	36.00
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	2.00	242.00	0.00	484.00
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	6.00	390.00	0.00	2,340.00
4657527190	GLUCOSA 400T COBAS C111 (69490901.30.06.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
8900019190	MG2 100T COBAS C111 (68780601.31.08.2024)	5535-DME-0918	2.00	78.00	0.00	156.00
5401658190	IRON 100T C111 ROCHE (67711401.31.10.2023)	AD-138-09-10	2.00	87.00	0.00	174.00
4657357190	ALBUMINA BCG 400T COBAS C111 (69336301.29.02.2024)	AD-0608-03-04	1.00	85.00	0.00	85.00
4657594190	TG GPO-PAP 200T C111 (70224501.31.12.2023)	AD-0471-10-03	1.00	63.00	0.00	63.00
5401704190	LIPASE 100 T C111 (69404601.30.11.2023)	AD-138-09-10	1.00	132.00	0.00	132.00
5401496190	AMYLASE 200T C111 (66477301.30.09.2023)	AD-138-09-10	1.00	138.00	0.00	138.00
11447394216	CFAS CK-MB 3X1 ML HIT (61937901.30.04.2024)	AD-0471-10-03	1.00	76.00	0.00	76.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (67449001.31.10.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
8443459190	TSH CALSET ELECSYS V3 (65800201.31.12.2023)	5314-DME-0818	1.00	189.00	0.00	189.00
3561097190	LH CALSET E411 (65754601.30.11.2023)	AD-0314-05-03	1.00	189.00	0.00	189.00
8851964190	FREE PSA CALSET V3 E411 ELECSYS (62863202.30.09.2023)	10112-DME-0920	1.00	189.00	0.00	189.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	neolab_cue@hotmail.com					
SUBTOTAL SIN DESCUENTOS						16,080.64
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						16,080.64
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						16,080.64
ICE						0.00
IVA 12%						1,929.68
VALOR TOTAL						18,010.32

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,010.32	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