



RUC.: 0190360636001

FACTURA

No.: 001-003-000033284

NUMERO DE AUTORIZACIÓN

0505202301019036063600120010030000332848586888914

FECHA Y HORA DE AUTORIZACION

2023-05-08 08:26:34

AMBIENTE: PRODUCCION

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



0505202301019036063600120010030000332848586888914

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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 05/05/2023

Guía de Remisión:

Dirección: AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764957322	ALTL, 500T COBAS C311 (69513601.29.02.2024)	AD-138-09-10	1.00	158.00	0.00	158.00
4404483190	GLUC HK 800T, COBAS C311 (67182001.31.01.2024)	AD-0608-03-04	1.00	196.00	0.00	196.00
20767107322	TRIGL,250T, COBAS C311 (67081601.31.10.2023)	AD-138-09-10	2.00	92.00	0.00	184.00
7876033190	PCR4, X 250T COBAS C311 (70668101.29.02.2024)	10150-DME-0920	2.00	820.00	0.00	1,640.00
3001938322	C3C, 100TEST, C311 (66940301.31.08.2024)	AD-165-12-10	1.00	338.00	0.00	338.00
4810716190	CREAJ. GEN,700T, COBAS C311 (65388401.30.04.2024)	AD-0608-03-04	1.00	115.00	0.00	115.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (67081401.31.01.2024)	AD-515-03-13	1.00	160.00	0.00	160.00
3029590322	LIPASA, 200T C311 (71134601.29.02.2024)	AD-0608-03-04	1.00	209.00	0.00	209.00
3039773190	CHOLESTEROL,400T C311 (72472901.31.01.2024)	AD-138-09-10	1.00	97.00	0.00	97.00
3004732122	LDH IFCC,300T, COBAS C311 (70069701.31.12.2023)	AD-0608-03-04	1.00	125.00	0.00	125.00
3183793122	PHOSFORO 250T, COBAS C311 (67081901.31.01.2024)	AD-138-09-10	1.00	75.00	0.00	75.00
4469658190	ALB-T TQ GEN2, 100T, C311 (66973501.30.06.2024)	AD-138-09-10	2.00	316.00	0.00	632.00
7976836190	FT4 GEN 3 E411 (67527905.30.11.2023)	4035-DME-0618	1.00	357.20	0.00	357.20
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	2.00	357.20	0.00	714.40
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (70128702.30.11.2023)	12428-DME-1121	2.00	836.95	0.00	1,673.90
8791686190	PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024)	10304-DME-1020	2.00	378.10	0.00	756.20
3737551190	FERRITINA X 100 E411 (69522001.30.06.2024)	AD-248-1-05-11	1.00	359.10	0.00	359.10
6656021190	ESTRADIOL G3 E411 (67083801.30.11.2023)	AD-0314-05-03	1.00	247.95	0.00	247.95

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8932352190	FSH ELECSYS COBAS E 100 V2 (70101901.30.06.2024)	12188-DME-0921	1.00	274.55	0.00	274.55
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	370.50	0.00	370.50
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	301.15	0.00	301.15
11KSAR	ASSAY CUP ELECSYS 2010		1.00	196.65	0.00	196.65
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22100915.30.09.2027)	NA	1.00	207.10	0.00	207.10
11662970122	CLEANCELL ELECSYS (66071601.31.05.2024)	AD-248-1-05-11	4.00	129.20	0.00	516.80
11662988122	PROCELL ELECSYS (65070601.30.04.2024)	AD-248-1-05-11	4.00	129.20	0.00	516.80
11930346122	SYS WASH ELECSYS (67381901.31.01.2024)	AD-248-1-05-11	3.00	60.80	0.00	182.40
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (3086.18.06.2023)	180-RBE-1014	1.00	340.00	0.00	340.00
6510167001	CELLPACK DCL 20L XN (P3054.23.08.2024)	AD-546-04-13	1.00	121.00	0.00	121.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (59413001.31.05.2024)	AD-0543-12-03	1.00	205.00	0.00	205.00
5422485190	ECOTERAGENT, COBAS C311 (69474901.29.02.2024)	AD-515-03-13	1.00	44.00	0.00	44.00
4489241190	NAOH-D CASETE COBAS C311 (66128101.31.05.2024)	AD-182-02-11	3.00	10.00	0.00	30.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (66603101.30.06.2024)	NA	1.00	4.00	0.00	4.00
3112349180	SNAPPAK, 9180 9181 (725251.29.12.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
5401461190	GGT HICO 200T COBAS C111 (71315801.30.11.2023)	AD-138-09-10	1.00	67.00	0.00	67.00
7876432190	CRP4 LX 200T COBAS C111 (66135401.30.09.2023)	10150-DME-0920	1.00	180.00	0.00	180.00

Información Adicional

Email: bodega@medihospital.com.ec

SUBTOTAL SIN DESCUENTOS	12,510.70
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,510.70
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,510.70
ICE	0.00
IVA 12%	1,501.28
VALOR TOTAL	14,011.98

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,011.98	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**