



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000033894**

**NUMERO DE AUTORIZACIÓN**

2606202301019036063600120010030000338946747752912

**FECHA Y HORA DE AUTORIZACION**

2023-06-26 16:58:28

**AMBIENTE: PRODUCCION**

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



2606202301019036063600120010030000338946747752912

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN IÑIGUEZ NO. 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: 26/06/2023

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       | 2.00  | 159.00          | 0.00      | 318.00       |
| 20764949322    | ASTL, 500T COBAS C311 (69409201.29.02.2024)                      | AD-138-09-10       | 2.00  | 160.00          | 0.00      | 320.00       |
| 3183742122     | AMILASA 300T, COBAS C311 (70584601.31.01.2024)                   | AD-0608-03-04      | 1.00  | 219.00          | 0.00      | 219.00       |
| 5795397190     | BIL-T DPD 250T, COBAS C311 (65341801.31.03.2024)                 | AD-583-06-13       | 1.00  | 94.00           | 0.00      | 94.00        |
| 5061482190     | CA, CALCIO 300T GEN2, C311 ROCHE (66859301.31.01.2024)           | AD-515-03-13       | 1.00  | 119.00          | 0.00      | 119.00       |
| 4460715190     | 71097701-30.11.2023UREA., 500T, COBAS C311 (72490901.31.01.2024) | AD-0608-03-04      | 1.00  | 132.00          | 0.00      | 132.00       |
| 7005717190     | LDLC GEN 3 200T, COBAS C311 (67400401.30.04.2024)                | 6903-DME-0519      | 1.00  | 339.00          | 0.00      | 339.00       |
| 7528566190     | HDL-C GEN 4, 350 TEST COBAS C311 (65818301.31.07.2024)           | 3131-DME-1117      | 1.00  | 458.00          | 0.00      | 458.00       |
| 3183807190     | ACIDO URICO, 400T C311 (71418901.29.02.2024)                     | AD-0608-03-04      | 1.00  | 98.00           | 0.00      | 98.00        |
| 4404483190     | GLUC HK 800T, COBAS C311 (67182001.31.01.2024)                   | AD-0608-03-04      | 2.00  | 196.00          | 0.00      | 392.00       |
| 20767107322    | TRIGL,250T, COBAS C311 (72472501.30.04.2024)                     | AD-138-09-10       | 3.00  | 92.00           | 0.00      | 276.00       |
| 7876033190     | PCR4, X 250T COBAS C311 (70668101.29.02.2024)                    | 10150-DME-0920     | 1.00  | 820.00          | 0.00      | 820.00       |
| 4810716190     | CREAJ. GEN,700T, COBAS C311 (65388401.30.04.2024)                | AD-0608-03-04      | 2.00  | 115.00          | 0.00      | 230.00       |
| 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 (71840201.31.03.2024)                          | 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        |
| 11KSAR         | 67323101-31.102023LDH IFCC,300T, COBAS C311                      |                    | 1.00  | 125.00          | 0.00      | 125.00       |
| 3183734190     | TP 300T, COBAS C311 (70581401.30.04.2024)                        | AD-0608-03-04      | 1.00  | 62.00           | 0.00      | 62.00        |
| 9007741190     | T4 ELECSYS COBAS E 200 V3 (65318703.31.01.2024)                  | 11422-DME-0321     | 2.00  | 357.20          | 0.00      | 714.40       |

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 |
|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7976836190      | FT4 GEN 3 E411 (67527903.30.11.2023)  | 4035-DME-0618      | 1.00  | 357.20          | 0.00      | 357.20       |
| 8429324190      | TSH ELECSYS E 200 V2 (70222301.31.12.2023)  | 4035-DME-0618      | 3.00  | 357.20          | 0.00      | 1,071.60     |
| 9007725190      | T3 E411 ELECSYS E200 V2 (62258002.31.08.2023)   | 11422-DME-0321     | 1.00  | 353.40          | 0.00      | 353.40       |
| 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     |
| 8828601190      | FREE PSA V3 ELECSYS COBAS E 100 (66935201.31.03.2024)                                 | 10304-DME-1020     | 1.00  | 391.40          | 0.00      | 391.40       |
| 8791686190      | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024)                                       | 10304-DME-1020     | 1.00  | 378.10          | 0.00      | 378.10       |
| 4827031190      | IGE ELECSYS (67239401.31.07.2024)   | AD-248-1-05-11     | 1.00  | 289.75          | 0.00      | 289.75       |
| 11732234122     | LH ELECSYS (62103005.30.11.2023)  | AD-0314-05-03      | 1.00  | 274.55          | 0.00      | 274.55       |
| 3184897190      | PEPTIDE-C ELECSYS (66248701.31.05.2024)   | AD-248-1-05-11     | 1.00  | 432.25          | 0.00      | 432.25       |
| 12017547122     | INSULIN ELECSYS RP (68250101.31.05.2024)  | 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       |
| 9315349190      | TROPONIN T HS STAT ELECSYS V2 (68812401.31.05.2024)                                   | 7599-DME-1019      | 1.00  | 722.95          | 0.00      | 722.95       |
| 9318712190      | PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801802.31.03.2024)                       | 12409-DME-1121     | 1.00  | 2,097.60        | 0.00      | 2,097.60     |
| 11706799001     | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22291515.30.09.2027)                         | NA                 | 1.00  | 207.10          | 0.00      | 207.10       |
| 11662970122     | CLEANCELL ELECSYS (67061401.31.07.2024)   | AD-248-1-05-11     | 3.00  | 129.20          | 0.00      | 387.60       |
| 11662988122     | PROCELL ELECSYS (65149901.30.04.2024)   | AD-248-1-05-11     | 3.00  | 129.20          | 0.00      | 387.60       |
| 7837984001      | LYSERCELL WDF WDF210A XN (P3002.02.02.2024)   | 657-RBE-1015       | 1.00  | 168.00          | 0.00      | 168.00       |
| 6510167001      | CELLPACK DCL 20L XN (P3054.23.08.2024)  | AD-565-06-13       | 2.00  | 121.00          | 0.00      | 242.00       |
| 4880285190      | NAOH-D/BASIC WASH X 1,8L C311 (90006893.31.10.2024)                                   | 1011-RBE-1116      | 2.00  | 71.00           | 0.00      | 142.00       |
| 5422485190      | ECOTERAGENT, COBAS C311 (71268401.31.03.2024)   | AD-515-03-13       | 2.00  | 44.00           | 0.00      | 88.00        |
| 4489241190      | NAOH-D CASETE COBAS C311 (66128101.31.05.2024)  | AD-182-02-11       | 2.00  | 10.00           | 0.00      | 20.00        |
| 4489225190      | SMS, COBAS C311 (66859001.30.06.2024)   | AD-182-02-11       | 1.00  | 8.00            | 0.00      | 8.00         |
| 3112349180      | SNAPPAK, 9180 9181 (725251.29.12.2024)  | 3592-DME-0218      | 2.00  | 424.00          | 0.00      | 848.00       |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220727-26.01.2024.)                             | 1588-DME-0116      | 1.00  | 851.60          | 0.00      | 851.60       |
| DIR231010701004 | TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220723-22.07.2024) | 749-RBE-0116       | 1.00  | 252.80          | 0.00      | 252.80       |
| DIR232030201201 | SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20221201-31.07.2023)                 | 766-RBE-0116       | 1.00  | 103.42          | 0.00      | 103.42       |
| DIR232030205201 | DETERGENTE 500ML FUS2000 DIRUI CHINA (20220826-25.08.2023)                            | 1588-DME-0116      | 1.00  | 66.90           | 0.00      | 66.90        |
| DIR232030202201 | SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230207-06.10.2023)                   | 766-RBE-0116       | 1.00  | 144.24          | 0.00      | 144.24       |

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|------------------------------|----------------------------|--------------------|-------|-----------------|-----------|------------------|
| <b>Información Adicional</b> |                            |                    |       |                 |           |                  |
| <b>Email:</b>                | bodega@medihospital.com.ec |                    |       |                 |           |                  |
| SUBTOTAL SIN DESCUENTOS      |                            |                    |       |                 |           | 17,882.01        |
| VALOR DESCUENTOS             |                            |                    |       |                 |           | 0.00             |
| VALOR DESCUENTO ADICIO.      |                            |                    |       |                 |           | 0.00             |
| SUBTOTAL 12%                 |                            |                    |       |                 |           | 17,882.01        |
| SUBTOTAL 0%                  |                            |                    |       |                 |           | 0.00             |
| SUBTOTAL No objeto de IVA    |                            |                    |       |                 |           | 0.00             |
| SUBTOTAL SIN IMPUESTOS       |                            |                    |       |                 |           | 17,882.01        |
| ICE                          |                            |                    |       |                 |           | 0.00             |
| IVA 12%                      |                            |                    |       |                 |           | 2,145.84         |
| <b>VALOR TOTAL</b>           |                            |                    |       |                 |           | <b>20,027.85</b> |

  

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 20,027.85 | 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