



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000034327**

**NUMERO DE AUTORIZACIÓN**

0108202301019036063600120010030000343273852361811

**FECHA Y HORA DE AUTORIZACION**

2023-08-02 08:24:48

**AMBIENTE: PRODUCCION**

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



0108202301019036063600120010030000343273852361811

**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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 01/08/2023

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11544039172	MICRAL TEST II 30 (69451804.30.09.2024)	AD-0372-07-03	3.00	62.00	0.00	186.00
4489241190	NAOH-D CASETE COBAS C311 (66858501.31.05.2024)	AD-182-02-11	4.00	9.00	0.00	36.00
5422485190	ECOTERGENT, COBAS C311 (71268401.31.03.2024)	AD-515-03-13	4.00	40.00	0.00	160.00
5401461190	GGT HICO 200T COBAS C111 (71315801.30.11.2023)	AD-138-09-10	1.00	67.00	0.00	67.00
11544039172	MICRAL TEST II 30 (69451804.30.09.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00
6656021190	ESTRADIOL G3 E411 (67083805.30.11.2023)	AD-0314-05-03	1.00	261.00	0.00	261.00
8932352190	FSH ELECSYS COBAS E 100 V2 (62576903.30.09.2023)	12188-DME-0921	1.00	289.00	0.00	289.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (71891503.29.02.2024)	12428-DME-121	1.00	881.00	0.00	881.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	378.00	0.00	378.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027)	NA	3.00	218.00	0.00	654.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230424-23.12.2023)	766-RBE-0116	2.00	144.24	0.00	288.48
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
6510167001	CELLPACK DCL 20L XN (P3062.29.08.2024)	AD-565-06-13	2.00	133.00	0.00	266.00
S200545	PARATIFICO H X 5 ML LABKIT (PO704-30.12.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
PH100356	TP X 4ML PACIFIC, (568680-31.12.2025)	AG-0349-05-03	20.00	9.78	0.00	195.60
4460715190	UREA., 500T, COBAS C311 (72490901.31.01.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	136.00	0.00	136.00
20764949322	ASTL, 500T COBAS C311 (69409201.29.02.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (66944501.31.08.2024)	AD-145-11-10	1.00	360.00	0.00	360.00

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
3015050122	TRSF GEN2, 100T, COBAS C311 (67427701.30.09.2024)	AD-145-11-10	2.00	242.00	0.00	484.00
3183688122	ALBUMINA BCG 300T C311 (71219801.30.06.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
7442050190	CK MB 100 TEST COBAS C111 (70572001.31.10.2023)	2850-DME-0817	1.00	164.00	0.00	164.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (64777001.30.11.2024)	AD-0543-12-03	1.00	186.00	0.00	186.00
4528417190	CFAS HBA1C 3X2 ML (62634601.31.08.2024)	AD-0608-03-04	1.00	451.00	0.00	451.00
20754765322	COBAS INTEGRA CLEANER C111 (71320201.30.11.2024)	AD-0471-10-03	1.00	91.00	0.00	91.00
5950929190	HE4 ELECSYS E411 E 100 (64976801.29.02.2024)	AD-417-04-12	1.00	1,109.00	0.00	1,109.00
3045838122	CA 153 ELECSYS (67129401.31.03.2024)	AD-0313-05-03	1.00	617.00	0.00	617.00
6656021190	ESTRADIOL G3 E411 (67083805.30.11.2023)	AD-0314-05-03	1.00	261.00	0.00	261.00
3184897190	PEPTIDE-C ELECSYS (66248701.31.05.2024)	AD-248-1-05-11	1.00	455.00	0.00	455.00
5572193190	HSV-2 IGG E411 ELECSYS (66882401.31.01.2024)	AD-454-09-12	1.00	502.00	0.00	502.00
8443459190	TSH CALSET ELECSYS V3 (65800202.31.12.2023)	5314-DME-0818	1.00	189.00	0.00	189.00
11776193122	CA 199 ELECSYS (64362403.29.02.2024)	AD-0313-05-03	1.00	608.00	0.00	608.00
11731629322	CEA ELECSYS (69019201.31.05.2024)	AD-0313-05-03	1.00	286.00	0.00	286.00
8946353190	TESTOSTERONE G2 (68876501.30.04.2024)	12188-DME-0921	2.00	333.00	0.00	666.00
7092539190	PROGESTERONA G3 E411 (70576801.29.02.2024)	747-RBE-0116	1.00	289.00	0.00	289.00
7212771190	VITAMIN B12 G2 E411 (70733104.30.11.2024)	11624-DME-0421	2.00	526.00	0.00	1,052.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (71891503.29.02.2024)	12428-DME-1121	1.00	881.00	0.00	881.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	2.00	378.00	0.00	756.00
11972103122	PTH ELECSYS (64623905.31.01.2024)	AD-0314-05-03	1.00	1,008.00	0.00	1,008.00
11776223190	CA 125 G2 E411 (66837403.30.04.2024)	408-RBE-0315	1.00	600.00	0.00	600.00
3333825190	TPUC GEN3, 150 T, COBAS C311 (69927101.31.03.2024)	AD-145-11-10	1.00	213.00	0.00	213.00
3001938322	C3C, 100TEST, C311 (70094501.30.11.2024)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4, 100T, COBAS C311 (70095901.30.11.2024)	AD-165-12-10	1.00	309.00	0.00	309.00
5401739190	NH3L 100T (AMONIO) COBAS C111 (70172001.30.06.2024)	AD-138-09-10	1.00	173.00	0.00	173.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	2.00	325.00	0.00	650.00
11662970122	CLEANCELL ELECSYS (69027701.31.08.2024)	AD-248-1-05-11	6.00	136.00	0.00	816.00
11662988122	PROCELL ELECSYS (67366801.31.07.2024)	AD-248-1-05-11	6.00	136.00	0.00	816.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	neolab_cue@hotmail.com					
SUBTOTAL SIN DESCUENTOS						18,943.29
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						18,943.29
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						18,943.29
ICE						0.00
IVA 12%						2,273.19
<b>VALOR TOTAL</b>						<b>21,216.48</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	21,216.48	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