



RUC.: 0190360636001

FACTURA

No.: 001-003-000034873

NUMERO DE AUTORIZACIÓN

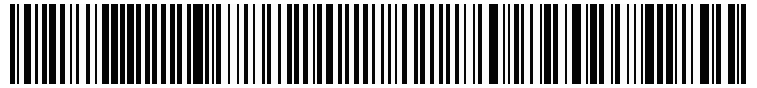
1309202301019036063600120010030000348739458558118

FECHA Y HORA DE AUTORIZACION

2023-09-13 17:28:29

AMBIENTE: PRODUCCION

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



1309202301019036063600120010030000348739458558118

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: CENTRO DE APOYO SOCIAL MUNICIPAL DE LOJA

RUC/CI: 1160006790001

Fecha Emisión: 13/09/2023

Guía de Remisión:

Dirección: CENTRO DE APOYO SOCIAL MUNICIPAL

Teléfono: 072584219 EXT 105

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-3145611001	XL-CELLPACK 20L (P3082-17.09.2024)	AD-102-03-10	12.00	245.00	0.00	2,940.00
XL-9511652001	XL-STROMATOLYSER 4 DL X 5 LT (P2004-14.12.2024)	AD-102-03-10	3.00	646.00	0.00	1,938.00
XL-3003701001	XL-STROMATOLYSER 4DS X 42 ML (P3001-06.02.2024)	AD-102-03-10	6.00	800.00	0.00	4,800.00
XL-12215616001	XL-SULFOLYSER 500ML (P3001-16.02.2024)	AD-102-03-10	8.00	480.00	0.00	3,840.00
XL-4657527190	XL-GLUCOSA 400T COBAS C111 (71163201-31.08.2024)	AD-0608-03-04	9.00	54.00	0.00	486.00
XL-4657616190	XL-UREA 400T COBAS C111 (71730001-31.12.2024)	AD-0471-10-03	7.00	45.00	0.00	315.00
XL-5401755190	XL-CREATININ JAFEE 400T C111 (66515101-31.05.2024)	AD-138-09-10	7.00	58.00	0.00	406.00
XL-4657608190	XL-ACIDO URICO PLUS 400T COBAS C111 (70364401-31.01.2025)	AD-0471-10-03	5.00	95.00	0.00	475.00
XL-4718569190	XL-ALT 400T COBAS C111 ROCHE (74049601-30.04.2024)	AD-0471-10-03	5.00	85.00	0.00	425.00
XL-4657594190	XL-TG GPO-PAP 200T C111 (72255301-31.03.2024)	AD-0471-10-03	9.00	65.00	0.00	585.00
XL-7528604190	XL-HDL-C GEN4, 200 TEST COBAS C111 (71194801-30.09.2024)	3131-DME-1117	4.00	160.00	0.00	640.00
XL-7005806190	XL-LDL GEN 3 100T C111 (71876501-31.10.2024)	628-RBE-0815	8.00	110.00	0.00	880.00
XL-4657543190	XL-AST 400T COBAS C111 (72489301-31.07.2024)	AD-0471-10-03	6.00	108.00	0.00	648.00
XL-4718569190	XL-ALT 400T COBAS C111 (71732201-30.06.2024)	AD-0471-10-03	6.00	108.00	0.00	648.00
XL-5795648190	XL-BILT GEN3 400 TEST COBAS C111 (66847601-31.03.2024)	AD-583-06-13	5.00	57.00	0.00	285.00
XL-5589134190	XL-BIL-D 100T COBAS C111 (70768501-30.04.2024)	AD-465-10-12	15.00	60.00	0.00	900.00
XL-7876432190	XL-CRP COBAS C111 (72692001-30.04.2024)	10150-DME-0920	6.00	183.00	0.00	1,098.00
XL-5401658190	XL-IRON 100T C111 (70940901-29.02.2024)	AD-138-09-10	6.00	85.00	0.00	510.00
XL-5401704190	XL-LIPASE 100T C111 (71058001-31.01.2025)	AD-138-09-10	5.00	140.00	0.00	700.00
XL-5401496190	XL-A-AMYLASE 200T C111 (70883601-31.01.2025)	AD-138-09-10	3.00	140.00	0.00	420.00
XL-5401674190	XL-LDH 100 T C111 (72226901-31.03.2024)	AD-138-09-10	3.00	145.00	0.00	435.00
XL-4657373190	XL-ALK PHOSPHAT 400T COBAS C111 (71376801-31.12.2024)	AD-0471-10-03	2.00	112.00	0.00	224.00
XL-5401461190	XL-GGT HICO 200T COBAS C111 (73282101-29.02.2024)	AD-138-09-10	2.00	75.00	0.00	150.00

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
XL-4657586190	XL-TOTAL PROTEIN 400T C111 (72454901-31.07.2024)	AD-0471-10-03	2.00	85.00	0.00	170.00
XL-4657357190	XL-ALBUMINA BCG 400T COBAS C111 (70701401-31.05.2024)	AD-0608-03-04	2.00	85.00	0.00	170.00
XL-20754765322	XL-COBAS INTEGRA CLEANER C111 (71320201-30.11.2024)	AD-0471-10-03	13.00	85.00	0.00	1,105.00
XL-4357108001	XL-MICROCUVETTE SEGMENT C111 (22157750-31.08.2027)	NA	16.00	365.00	0.00	5,840.00
XL-5344620001	XL-LAMP HALOGEN 12V/20W ASSY C111 (N/A)		4.00	275.00	0.00	1,100.00
XL-4352483001	XL-URYSYS THERMO-PRINTER PAPAER 5 ROLL C111 (N/A)	NA	4.00	34.00	0.00	136.00
XL-4774248190	XL-CLEANER BASISCH COBAS C111 (69820801-31.12.2024)	AD-0471-10-03	12.00	74.00	0.00	888.00
XL-5947626190	XL-PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (59837602-30.11.2024)	13760-DME-1122	2.00	112.00	0.00	224.00
XL-3112349180	XL-SNAPPAK, 9180 9181 (725251-29.12.2024)	3592-DME-0218	6.00	460.00	0.00	2,760.00
XL-10759350190	XL-CALIBRATOR F.A.S 12X3 ML (59516401-31.07.2024)	AD-0608-03-04	1.00	290.00	0.00	290.00
XL-11298500316	ISE CLEANING SOLUCION FRASCOS (70705301-31.10.2024)	AD-0471-10-03	2.00	210.00	0.00	420.00
XL-4663632190	XL-ACTIVATOR COBAS INTEGRA C111 (69966801-31.07.2025)	AD-0608-03-04	1.00	164.00	0.00	164.00
XL-11355279216	XL-CFAS PROTEINS 5X1 ML ROCHE (59413002-31.05.2024)	AD-0543-12-03	1.00	191.00	0.00	191.00
XL-12172623122	XL-CFAS LIPID F 3 X 1 ML (65204101-30.04.2024)	AD-0471-10-03	1.00	191.00	0.00	191.00
XL-10394246001	XL-SAMPLE CUPS 250 PCS (N/A)	NA	2.00	12.00	0.00	24.00
XL-3110419180	XL-ELECTRODO DE SODIO AVL 9180 (N/A)		1.00	985.00	0.00	985.00
XL-3110320180	XL-AVL ELECTRODE K+ (N/A)		1.00	720.00	0.00	720.00
XL-3110451180	XL-AVL ELECTRODE CL 9180 (N/A)	NA	1.00	750.00	0.00	750.00
XL-3110654180	XL-AVL CA ++ ELECTRODE (N/A)		1.00	600.40	0.00	600.40

Información Adicional

Email: pacaro@loja.gob.ec

SUBTOTAL SIN DESCUENTOS	40,476.40
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	40,476.40
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	40,476.40
ICE	0.00
IVA 12%	4,857.17
VALOR TOTAL	45,333.57

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	45,333.57	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