



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000038763**

**NUMERO DE AUTORIZACIÓN**

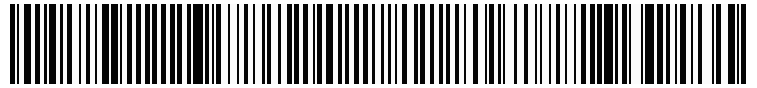
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**FECHA Y HORA DE AUTORIZACION**

2024-07-22T08:19:21-05:00

**AMBIENTE: PRODUCCION**

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



1907202401019036063600120010030000387638050589713

**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 A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 19/07/2024

Guía de Remisión:

Dirección AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1 121	1.00	899.00	0.00	899.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1 222	1.00	85.00	0.00	85.00
11820567122	ANTI-HBC IGM ELECSYS COBAS E 100 (76832101.31.01.2025)		1.00	571.00	0.00	571.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (77501601.31.12.2024)	AD-166-12-10	1.00	1,088.00	0.00	1,088.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (77600601.31.10.2025)	AD-0471-10-0 3	1.00	40.00	0.00	40.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (79429201.31.12.2024)	NA	1.00	108.00	0.00	108.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (78284401.30.06.2025)	5399-DME-08 18	1.00	317.00	0.00	317.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-06 18	1.00	278.00	0.00	278.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1 020	1.00	406.00	0.00	406.00
8946353190	TESTOSTERONE G2 (78689801.31.08.2025)	12188-DME-0 921	1.00	340.00	0.00	340.00
8932352190	FSH ELECSYS COBAS E 100 V2 (75129802.31.10.2024)	12188-DME-0 921	1.00	295.00	0.00	295.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1 121	1.00	899.00	0.00	899.00
11930346122	SYS WASH ELECSYS (79274601.30.06.2025)	AD-248-1-05- 11	1.00	66.00	0.00	66.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-0 4	1.00	182.00	0.00	182.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-0 4	1.00	139.00	0.00	139.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1 222	1.00	85.00	0.00	85.00
3183742122	AMILASA 300T COBAS C311 (77986601.31.01.2025)	AD-0608-03-0 4	1.00	203.00	0.00	203.00
3029590322	LIPASA 200T C311 (78825901.31.03.2025)	AD-0608-03-0 4	1.00	194.00	0.00	194.00
20764957322	ALTL 500T COBAS C311 (77679101.31.03.2025)	AD-138-09-10	1.00	148.00	0.00	148.00
3333752190	ALP IFCC 200T COBAS C311 (78558501.31.12.2024)	AD-138-09-10	1.00	64.00	0.00	64.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3015050122	TRSF GEN2 100T COBAS C311 (75913501.31.10.2025)	AD-145-11-10	1.00	247.00	0.00	247.00
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	2.00	10.00	0.00	20.00
5422485190	ECOTERGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	2.00	41.00	0.00	82.00
3183688122	ALBUMINA BCG 300T C311 (77926801.30.04.2025)	AD-0608-03-04	1.00	74.00	0.00	74.00
4516265001	FILTER 20' (CARBON) (SL-SC)	NA	1.00	63.00	0.00	63.00
4516273001	FILTER 20' (FIBRA) (SL-SC)	NA	1.00	27.00	0.00	27.00
4554124001	FILTRO 20' (RESINA) (SL-SC)	NA	1.00	246.00	0.00	246.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0923/00050.28.02.2035)	NA	2.00	29.00	0.00	58.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-1116	2.00	67.00	0.00	134.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23137715.31.10.2028)	NA	1.00	223.00	0.00	223.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	2.00	139.00	0.00	278.00
11662988122	PROCELL ELECSYS (78334601.31.12.2025)	13827-DME-1222	2.00	139.00	0.00	278.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (77821601.31.12.2025)	3327-DME-0118	1.00	295.00	0.00	295.00
1853151	VDRL 250 TEST KIT WIENER (2402578420-30.08.2025)	AD-0859-12-04	1.00	17.00	0.00	17.00
PH100356	TP X 4ML PACIFIC (772146-31.03.2027)	AG-0349-05-03	1.00	13.00	0.00	13.00
PH100304	CLORURO DE CALCIO FCO X 10 ML (683224-31.03.2026)	AG-0349-05-03	1.00	13.00	0.00	13.00
3183696122	IRON GEN2 200T COBAS C311 (78216601.28.02.2025)	AD-0608-03-04	1.00	80.00	0.00	80.00
3001962322	C4 100T COBAS C311 (75337501.31.08.2025)	AD-165-12-10	1.00	316.00	0.00	316.00
3183734190	TP 300T COBAS C311 (77191501.31.03.2025)	AD-0608-03-04	1.00	59.00	0.00	59.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (77987301.30.11.2025)	AD-515-03-13	1.00	169.00	0.00	169.00

**Información Adicional**

**Email:** neolab\_cue@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,463.85		0 0

SUBTOTAL SIN DESCUENTOS	9,099.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	9,099.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,099.00
ICE	0.00
IVA 15%	1,364.85
<b>VALOR TOTAL</b>	<b>10,463.85</b>

**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**