



RUC.: 0190360636001

FACTURA

No.: 001-003-000038830

NUMERO DE AUTORIZACIÓN

2607202401019036063600120010030000388302778682510

FECHA Y HORA DE AUTORIZACION

2024-07-29T08:27:06-05:00

AMBIENTE: PRODUCCION

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



2607202401019036063600120010030000388302778682510

**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: 26/07/2024

Guía de Remisión:

Dirección AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5031656190	ANTI-CCP ELECSYS ROCHE (76644201.31.12.2024)	AD-150-11-10	1.00	879.00	0.00	879.00
11731645322	CEA CALSET E411 ELECSYS (77911701.30.06.2025)	AD-0313-05-03	1.00	193.00	0.00	193.00
12017504122	INSULINA CALSET ELECSYS (79456201.30.11.2025)	AD-0314-05-03	1.00	216.00	0.00	216.00
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (73785502.31.10.2025)	10112-DME-0920	1.00	203.00	0.00	203.00
8851964190	FREE PSA CALSET V3 E411 ELECSYS (75986102.28.02.2025)	10112-DME-0920	1.00	193.00	0.00	193.00
7030207190	CA 125 G2 CALSET E411 ELECSYS (80022501.31.08.2025)	408-RBE-0315	1.00	193.00	0.00	193.00
4528417190	CFAS HBA1C 3X2 ML (70181401.30.04.2025)	AD-0608-03-04	1.00	461.00	0.00	461.00
6472931190	ANTI-TPO CALSET ELECSYS (78197301.31.08.2025)	AD-348-10-11	1.00	227.00	0.00	227.00
11972103122	PTH ELECSYS (75720301.30.04.2025)	AD-0314-05-03	1.00	1,029.00	0.00	1,029.00
8243875190	PTH CALSET E411 V2 ELECSYS (72240101.30.11.2024)	5107-DME-0718	1.00	190.00	0.00	190.00
6687733190	CORTISOL G2 E411 ELECSYS (78684301.30.04.2025)	581-RBE-0715	1.00	426.00	0.00	426.00
6687750190	CORTISOL G2 CALSET ELECSYS (76018902.31.01.2025)	AD-0314-05-03	1.00	227.00	0.00	227.00
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	386.00	0.00	386.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	2.00	278.00	0.00	556.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	1.00	406.00	0.00	406.00
8946353190	TESTOSTERONE G2 (78689801.31.08.2025)	12188-DME-0921	1.00	340.00	0.00	340.00
11732234122	LH ELECSYS (75615203.30.06.2025)	AD-0314-05-03	1.00	295.00	0.00	295.00
8932352190	FSH ELECSYS COBAS E 100 V2 (76622401.31.07.2025)	12188-DME-0921	1.00	295.00	0.00	295.00
7092539190	PROGESTERONA G3 E411 ELECSYS (78578802.30.04.2025)	747-RBE-0116	1.00	295.00	0.00	295.00
6656021190	ESTRADIOL G3 E411 ELECSYS (79235801.31.05.2025)	AD-0314-05-03	1.00	267.00	0.00	267.00

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12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	398.00	0.00	398.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232201.30.09.2025)	11624-DME-0421	1.00	714.00	0.00	714.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	1.00	899.00	0.00	899.00
4784618190	CMV IGM ELECSYS (76402601.31.12.2024)	DESCONTINUADO	1.00	498.00	0.00	498.00
11930346122	SYS WASH ELECSYS (79274601.30.06.2025)	AD-248-1-05-11	4.00	66.00	0.00	264.00
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101402.31.01.2026)	AD-248-1-05-11	1.00	193.00	0.00	193.00
9043292190	FT4 IV CALSET ELECSYS V2 (78224901.30.06.2025)	13952-DME-1222	1.00	193.00	0.00	193.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	1.00	123.00	0.00	123.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	2.00	85.00	0.00	170.00
4489403190	ASLO TQ 150T COBAS C311 (77036101.31.03.2025)	AD-145-11-10	1.00	504.00	0.00	504.00
20764574322	FRII 100T COBAS C311 (75234401.30.09.2025)	AD-216-04-11	1.00	318.00	0.00	318.00
3507343190	IGA GEN2 150 TEST COBAS C311 (77866801.31.12.2025)	AD-145-11-10	1.00	420.00	0.00	420.00
3507432190	IGG GEN2 150TEST COBAS C311 (75341101.31.08.2025)	AD-145-11-10	1.00	368.00	0.00	368.00
3507190190	IGM GEN.2 150 TEST COBAS C311 (77160301.30.11.2025)	AD-145-11-10	1.00	368.00	0.00	368.00
3183793122	PHOSFORO 250T COBAS C311 (77217701.31.03.2025)	AD-138-09-10	1.00	70.00	0.00	70.00
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	4.00	10.00	0.00	40.00
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	4.00	41.00	0.00	164.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78598101.31.12.2025)	1011-RBE-1116	2.00	67.00	0.00	134.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	2.00	223.00	0.00	446.00
6368590190	ANTI-TPO ELECSYS (76914602.31.01.2025)	AD-348-10-11	1.00	559.00	0.00	559.00
11776223190	CA 125 G2 E411 ELECSYS (77414601.30.06.2025)	408-RBE-0315	1.00	612.00	0.00	612.00
11776193122	CA 199 ELECSYS (75901401.30.06.2025)	AD-0313-05-03	1.00	621.00	0.00	621.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	3.00	139.00	0.00	417.00
11662988122	PROCELL ELECSYS (76455401.31.08.2025)	13827-DME-1222	3.00	139.00	0.00	417.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (77844201.30.06.2025)	3194-DME-1117	1.00	1,382.00	0.00	1,382.00
3001938322	C3C 100TEST C311 (75335801.31.08.2025)	AD-165-12-10	1.00	314.00	0.00	314.00
3000087122	DHEA-S ELECSYS ROCHE (73201901.31.12.2024)	AD-0749-07-04	1.00	627.00	0.00	627.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (74725303.31.01.2025)	AD-148-11-10	1.00	571.00	0.00	571.00
9005692190	CA 72-4 ELECSYS ROCHE V2 (76851701.31.08.2025)	12358-DME-1121	1.00	1,069.00	0.00	1,069.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email: neolab_cue@hotmail.com						
SUBTOTAL SIN DESCUENTOS						20,397.00
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						20,397.00
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						20,397.00
ICE						0.00
IVA 15%						3,059.55
VALOR TOTAL						23,456.55

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,456.55	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