



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000040875**

**NUMERO DE AUTORIZACIÓN**

2012202401019036063600120010030000408758236574012

**FECHA Y HORA DE AUTORIZACION**

2024-12-23T09:53:31-05:00

**AMBIENTE: PRODUCCION**

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



2012202401019036063600120010030000408758236574012

**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: LOJA - MEDICAL SAS

RUC/CI: 1191792730001

Fecha Emisión: 20/12/2024

Guía de Remisión:

Dirección: MANUEL IGNACIO MONTERO Y ALFRESO MOR REYS LOJA 0964013990

Teléfono: 0964013990

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| DIR3009148     | LISANTE FDT BF6900 X 200ML DIRUI (20240403-02.04.2026.)        | 81-RBE-0614        | 1.00  | 121.00          | 0.00      | 121.00       |
| DIR3009150     | LISANTE FBH BF6900 X 500ML DIRUI (20240429-28.04.2026.)        | 81-RBE-0614        | 1.00  | 121.00          | 0.00      | 121.00       |
| QCA991115      | LIPASA LIQUIDA 1 X 80 ML QCA (242000-31.01.2027.)              | AD-196-03-11       | 1.00  | 77.50           | 0.00      | 77.50        |
| QCA990035      | LDH LIQUIDO X 125 ML QCA ESPAÑA (231360-31.10.2025)            | AD-196-03-11       | 1.00  | 26.20           | 0.00      | 26.20        |
| QCA991870      | LDL COLESTEROL DIRECTO X 40 ML QCA (242880-31.01.2026.)        | AD-201-03-11       | 1.00  | 84.35           | 0.00      | 84.35        |
| QCA999200      | GPT ALT UV LIQUIDA 2 X 125 ML QCA (242050-30.06.2027.)         | AD-196-03-11       | 1.00  | 42.60           | 0.00      | 42.60        |
| QCA994148      | SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026) | AD-196-03-11       | 1.00  | 17.58           | 0.00      | 17.58        |
| 11662970122    | CLEANCELL ELECSYS (80974101.31.03.2026)                        | 13827-DME-1222     | 2.00  | 136.00          | 0.00      | 272.00       |
| 11662988122    | PROCELL ELECSYS (79939701.28.02.2026)                          | 13827-DME-1222     | 2.00  | 136.00          | 0.00      | 272.00       |
| 11298500316    | ISE CLEANING SOLUTION 100ML QUIMICA (81504701.30.04.2026)      | AD-0471-10-03      | 1.00  | 39.00           | 0.00      | 39.00        |
| 1853151        | VDRL 250 TEST KIT WIENER (2405591370-30.11.2025)               | 8234-DME-0320      | 1.00  | 16.19           | 0.00      | 16.19        |
| SM10446445     | THROMBOREL S (TP) X 10 ML CA600 (572121-27.11.2025)            | AD-247-05-11       | 1.00  | 25.91           | 0.00      | 25.91        |
| 1120008        | BILIRRUBINA TOTAL AA LIQ (240 ML) (2406597440-30.12.2025)      | 5961-DME-1218      | 1.00  | 50.50           | 0.00      | 50.50        |
| 1120007        | BILIRRUBINA DIRECTA AA LIQ (240 ML) (2408603740-28.02.2026)    | 5961-DME-1218      | 1.00  | 50.00           | 0.00      | 50.00        |
| 8932352190     | FSH ELECSYS COBAS E 100 V2 (76622404.31.07.2025)               | 12188-DME-0921     | 1.00  | 289.00          | 0.00      | 289.00       |

| Cod. Principal                               | Descripción   | Registro Sanitario | Cant.         | Precio Unitario           | Descuento | Precio Total    |
|--|---|--------------------|---------------|---------------------------|-----------|-----------------|
| <b>Información Adicional</b>                 |   |                    |               |                           |           |                 |
| <b>Email:</b>                                | lojamedicals.a.s@mail.com   |                    |               |                           |           |                 |
| <b>Dirección Envío:</b>                      | LOJA - MEDICAL SAS DIR: MANUEL IGNACIO MONTERO Y ALFRESO MOR REYS LOJA 0964013990 |                    |               |                           |           |                 |
| <b>Forma Pago</b>                            | <b>Valor</b>  | <b>Plazo</b>       | <b>Tiempo</b> |                           |           |                 |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,730.55  | 0                  | 0             |                           |           |                 |
|  |   |                    |               | SUBTOTAL SIN DESCUENTOS   |           | 1,504.83        |
|  |   |                    |               | VALOR DESCUENTOS          |           | 0.00            |
|  |   |                    |               | VALOR DESCUENTO ADICIO.   |           | 0.00            |
|  |   |                    |               | SUBTOTAL 15%              |           | 1,504.83        |
|  |   |                    |               | SUBTOTAL 0%               |           | 0.00            |
|  |   |                    |               | SUBTOTAL No objeto de IVA |           | 0.00            |
|  |   |                    |               | SUBTOTAL SIN IMPUESTOS    |           | 1,504.83        |
|  |   |                    |               | ICE                       |           | 0.00            |
|  |   |                    |               | IVA 15%                   |           | 225.72          |
|  |   |                    |               | <b>VALOR TOTAL</b>        |           | <b>1,730.55</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