



RUC.: 0190360636001

FACTURA

No.: 001-003-000042045

NUMERO DE AUTORIZACIÓN

1703202501019036063600120010030000420459569916011

FECHA Y HORA DE AUTORIZACION

2025-03-18T17:21:04-05:00

AMBIENTE: PRODUCCION

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



1703202501019036063600120010030000420459569916011

**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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 17/03/2025

Guía de Remisión:

Dirección AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 8828601190 | FREE PSA V3 ELECSYS COBAS E 100 (78583903.31.07.2025) | 10304-DME-1020 | 1.00 | 412.00 | 0.00 | 412.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24079715.30.06.2029) | NA | 1.00 | 218.00 | 0.00 | 218.00 |
| 11662970122 | CLEANCELL ELECSYS (83295201.31.07.2026) | 13827-DME-1222 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11662988122 | PROCELL ELECSYS (82123301.31.05.2026) | 13827-DME-1222 | 1.00 | 136.00 | 0.00 | 136.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (83823401.31.08.2025) | 4035-DME-0618 | 1.00 | 272.00 | 0.00 | 272.00 |
| 8443459190 | TSH CALSET ELECSYS V3 (82382901.31.01.2026) | 5314-DME-0818 | 1.00 | 189.00 | 0.00 | 189.00 |
| 9007725190 | T3 E411 ELECSYS E200 V2 (78160303.31.07.2025) | 11422-DME-0321 | 1.00 | 372.00 | 0.00 | 372.00 |
| 9007741190 | T4 ELECSYS COBAS E 200 V3 (80586802.31.12.2025) | 11422-DME-0321 | 1.00 | 376.00 | 0.00 | 376.00 |
| 12017547122 | INSULIN ELECSYS RP (84171201.31.05.2026) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 ELECSYS (81002203.30.06.2026) | 3327-DME-0118 | 1.00 | 289.00 | 0.00 | 289.00 |
| 11930346122 | SYS WASH ELECSYS (84714501.28.02.2026) | AD-248-1-05-11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 20764949322 | ASTL 500T COBAS C311 (83787301.31.01.2026) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 3333752190 | ALP IFCC 200T COBAS C311 (82265601.31.05.2025) | AD-138-09-10 | 1.00 | 62.00 | 0.00 | 62.00 |
| 6481647190 | MAGNESIO GEN.2. 250T.COBAS C311 (82384601.30.06.2026) | AD-515-03-13 | 1.00 | 165.00 | 0.00 | 165.00 |
| 3183696122 | IRON GEN2 200T COBAS C311 (84586501.30.11.2025) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 3015050122 | TRSF GEN2 100T COBAS C311 (84026601.30.09.2026) | AD-145-11-10 | 1.00 | 242.00 | 0.00 | 242.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (84168801.31.08.2026) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 4352483001 | URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0924/00046.31.12.2050) | NA | 1.00 | 28.00 | 0.00 | 28.00 |
| DIR232030201201 | SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20241010-09.06.2025.) | 766-RBE-0116 | 1.00 | 103.42 | 0.00 | 103.42 |
| LL00000 | ANTI-A X 10 ML (MONOCLONAL) (600169-A2-28.08.2027) | 15292-DME-1023 | 1.00 | 5.60 | 0.00 | 5.60 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| LL00005 | ANTI-B X 10 ML.(MONOCLONAL) (610198-A3-18.09.2027) | 15292-DME-1023 | 1.00 | 5.60 | 0.00 | 5.60 |
| LL00015 | ANTI-DX 10ML (MONOCLONAL) (740198-H2-21.12.2026) | 15292-DME-1023 | 1.00 | 8.00 | 0.00 | 8.00 |
| 1205111 | OX19 X 100 TEST SPIN REACT (OX1156E-28.04.2026) | AD-1032-09-05 | 1.00 | 8.45 | 0.00 | 8.45 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025) | 10304-DME-1020 | 1.00 | 398.00 | 0.00 | 398.00 |
| PH100356 | TP X 4ML PACIFIC (106937-30.06.2027) | AG-0349-05-03 | 10.00 | 12.73 | 0.00 | 127.30 |

| Información Adicional | |
|-----------------------|------------------------|
| Email: | neolab_cue@hotmail.com |

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 4,321.37 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 4,321.37 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 4,321.37 |
| ICE | 0.00 |
| IVA 15% | 648.21 |
| VALOR TOTAL | 4,969.58 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,969.58 | 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