



RUC.: 0190360636001

FACTURA

No.: 001-003-000043054

NUMERO DE AUTORIZACIÓN

1505202501019036063600120010030000430549036913313

FECHA Y HORA DE AUTORIZACION

2025-05-15T08:15:12-05:00

AMBIENTE: PRODUCCION

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



1505202501019036063600120010030000430549036913313

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: CENTRO DE APOYO SOCIAL MUNICIPALDE LOJA

RUC/CI: 1160006790001

Fecha Emisión: 15/05/2025

Guía de Remisión:

Dirección: BOLIVAR 158-13 ENTRE 10 DE AGOSTO Y ROCAFUERTE LOJA072584219
EXT 105

Teléfono: 072584219EXT105

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-4657527190	XL-GLUCOSA 400T COBAS C111 (84790601-31.05.2026)	AD-0608-03-04	15.00	48.36	0.00	725.40
XL-4657616190	XL-UREA 400T COBAS C111 (86336801-30.11.2025)	AD-0471-10-03	11.00	57.66	0.00	634.26
XL-5401755190	XL-CREATININ JAFEE 400T C111 (85058101-30.09.2026)	AD-138-09-10	11.00	68.82	0.00	757.02
XL-4657608190	XL-ACIDO URICO PLUS 400T COBAS C111 (84561101-30.11.2025)	AD-0471-10-03	8.00	82.77	0.00	662.16
XL-4718917190	XL-COLESTEROL 400T C111 (86013101-30.11.2025)	AD-0471-10-03	8.00	77.19	0.00	617.52
XL-4657594190	XL-TG GPO-PAP 200T C111 (85287101-31.12.2025)	AD-0471-10-03	16.00	60.45	0.00	967.20
XL-7528604190	XL-HDL-C GEN4, 200 TEST C111 (85717301-31.07.2026)	3131-DME-1117	6.00	206.46	0.00	1,238.76
XL-7005806190	XL-LDL GEN 3 100T C111 (85246501-31.07.2026)	628-RBE-0815	11.00	157.17	0.00	1,728.87
XL-4657543190	XL-AST 400T COBAS C111 ROCHE (85200101-31.03.2026)	AD-0471-10-03	9.00	93.00	0.00	837.00
XL-4718569190	XL-ALT 400T COBAS C111 (84776501-28.02.2026)	AD-0471-10-03	9.00	95.79	0.00	862.11
XL-5795648190	XL-BILT GEN3 400 TEST C111 (81590401-28.02.2026)	AD-583-06-13	6.00	76.26	0.00	457.56
XL-5589134190	XL-BIL-D 100T C111 (85183501-31.01.2026)	AD-465-10-12	20.00	56.73	0.00	1,134.60
XL-7876432190	XL-CRP COBAS C111 (85342901-31.12.2025)	10150-DME-0920	10.00	167.40	0.00	1,674.00
XL-5401658190	XL-IRON 100T C111 (86012801-28.02.2026)	AD-138-09-10	9.00	80.91	0.00	728.19
XL-5401704190	XL-LIPASE 100T C111 (86945601-31.03.2026)	AD-138-09-10	8.00	130.20	0.00	1,041.60
XL-5401496190	XL-AMYLASE 200T C111 (85409201-31.01.2026)	AD-138-09-10	5.00	128.34	0.00	641.70
XL-5401674190	XL-LDH 100 T C111 (84137201-31.10.2025)	AD-138-09-10	4.00	119.04	0.00	476.16
XL-4657373190	XL-ALK PHOSPHAT 400T C111 (86779801-31.12.2025)	AD-0471-10-03	3.00	99.51	0.00	298.53
XL-5401461190	XL-GGT HICO 200T C111 (84764701-30.09.2025)	AD-138-09-10	4.00	62.31	0.00	249.24
XL-4657586190	XL-TOTAL PROTEIN 400T C111 (83881601-31.01.2026)	AD-0471-10-03	2.00	74.40	0.00	148.80
XL-4657357190	XL-ALBUMINA BCG 400T C111 (84124901-31.01.2026)	AD-0608-03-04	2.00	79.05	0.00	158.10

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
XL-20754765322	XL-COBAS INTEGRA CLEANER C111 (85134101-30.09.2026)	AD-0471-10-03	16.00	89.28	0.00	1,428.48
XL-4357108001	XL-MICROCUVETTE SEGMENT C111 ((14) 24133750-30.09.2026, (6) 24146750-31.10.2029)	NA	20.00	334.80	0.00	6,696.00
XL-5344620001	XL-LAMP HALOGEN 12V/20W ASSY C111 (NA)		5.00	91.14	0.00	455.70
XL-4352483001	XL-URYSYS THERMO-PRINTER PAPAER 5 ROLL C111 ((2)0924/00046-31.12.2050, (3) 0424/00045)	NA	5.00	26.04	0.00	130.20
XL-4774248190	XL-CLEANER BASISCH C111 ((4) 85134501-31.12.2025,(12) 88215001-31.05.2026)	AD-0471-10-03	16.00	66.03	0.00	1,056.48
XL-5947626190	XL-PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75869101-31.10.2026)	13760-DME-1122	4.00	109.74	0.00	438.96
XL-3112349180	XL-SNAPPAK, 9180 9181 (744631-12.11.2026)	3592-DME-0218	10.00	394.32	0.00	3,943.20
XL-10759350190	XL-CALIBRATOR F.A.S 12X3 ML (80549001-31.08.2026)	AD-0608-03-04	2.00	266.91	0.00	533.82
XL-11298500316	XL-ISE CLEANING SOLUTION 100ML (83788401.31.07.2026)	AD-0471-10-03	4.00	36.27	0.00	145.08
XL-4663632190	XL-ACTIVATOR COBAS INTEGRA C111 ((1)83203201-31.03.2027, (2)83203302-30.04.2027)	AD-0608-03-04	3.00	144.15	0.00	432.45
XL-11355279216	XL-CFAS PROTEINS 5X1 ML (78656202-30.09.2026)	AD-0543-12-03	2.00	172.98	0.00	345.96
XL-12172623122	XL-CFAS LIPID F 3 X 1 ML (79961501-31.01.2026)	AD-0471-10-03	2.00	172.98	0.00	345.96
XL-10394246001	XL-SAMPLE CUPS 250 PCS (24014175-31.12.2028)	NA	2.00	11.16	0.00	22.32
XL-3110362180	XL-SODIUM ELECTRODE CONDITIONER 125 ML (21442796-31.12.2026)	732-RBE-1215	2.00	66.03	0.00	132.06
XL-3110435180	XL-DEPROTEINIZER FRASCO 125 ML (21443489-31.01.2027)	600-RBE-0715	2.00	85.56	0.00	171.12
XL-3110419180	XL-ELECTRODO DE SODIO AVL (31250347-12.09.2025)	NA	2.00	922.56	0.00	1,845.12
XL-3110320180	XL-AVL ELECTRODE K+ (31245047-27.06.2025)	NA	2.00	571.95	0.00	1,143.90
XL-3110451180	XL-AVL ELECTRODE CL (31245147-04.07.2025)	NA	2.00	716.10	0.00	1,432.20
XL-3110654180	XL-AVL CA ++ ELECTRODE (31250347-20.06.2025)	NA	2.00	562.65	0.00	1,125.30

Información Adicional

Email: pacaro@loja.gob.ec

Dirección Envío: BOLIVAR 158-13 ENTRE 10 DE AGOSTO Y ROCAFUERTE LOJA072584219 EXT 105

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	43,542.55	0 0	

SUBTOTAL SIN DESCUENTOS	37,863.09
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	37,863.09
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	37,863.09
ICE	0.00
IVA 15%	5,679.46
VALOR TOTAL	43,542.55

**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**