



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000019204

NÚMERO DE AUTORIZACIÓN:
0406202001019036063600120010030000192041140894610

FECHA Y HORA DE AUTORIZACIÓN:
2020-06-05 15:23:51

AMBIENTE: Producción
EMISIÓN: Normal

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



0406202001019036063600120010030000192041140894610

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911

Dir Sucursal: JUAN IÑIGUEZ Numero: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: MUÑOZ GUARTAZACA ROCIO MANUELA

RUC/CI: 0703101113001

Fecha Emisión (dd/mm/yyyy): 04/06/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
11544039172	MICRAL TEST II 30 (43070104-31.03.2021)	1.00	62.00	0.00	S	62.00
11662970122	CLEANCELL ELECSYS (042530701-30.04.2021)	1.00	136.00	0.00	S	136.00
11662988122	PROCELL ELECSYS (41591201-28.02.2021)	1.00	136.00	0.00	S	136.00
11731459122	TSH ELECSYS (44479701-31.08.2020)	1.00	376.00	0.00	S	376.00
1853151	VDRL 250 TEST KIT WIENER (1912349960-30.06.2021)	1.00	14.00	0.00	S	14.00
3112349180	SNAPPAK, 9180 9181 (0794231-16.10.2021)	1.00	424.00	0.00	S	424.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	1.00	61.00	0.00	S	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	1.00	26.00	0.00	S	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	1.00	241.00	0.00	S	241.00
6437206190	FT3 G3 ELECSYS (44673801-31.12.2020)	1.00	376.00	0.00	S	376.00
7976836190	FT4 GEN 3 ELECSYS (44383501-30.11.2020)	1.00	376.00	0.00	S	376.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (201911A-31.10.2024)	20.00	5.00	0.00	S	100.00
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (9023835-31.01.2024)	12.00	12.74	0.00	S	152.88
BD365974	MINICOLLECT TAPA LILA, CAJA X 50 BD (0028501-31.07.2021)	8.00	13.33	0.00	S	106.64
BD365974	MINICOLLECT TAPA LILA, CAJA X 50 BD (9289767-31.03.2021)	2.00	13.33	0.00	S	26.66
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (9200648-31.07.2021)	10.00	17.55	0.00	S	175.50
BD367844	TUBO PLASTICO TAPA LILA X 4 ML B-D (9184909-30.11.2020)	24.00	9.57	0.00	S	229.68
BESUR0002	HELICOBACTER PILORY EN HECES, CASETE BESURE (HP8090046-31.08.2020)	80.00	3.41	0.00	S	272.80
BESUR0003	HELICOBACTER PILORY EN SUERO/PLASMA, BESURE (HP9092027-30.09.2021)	80.00	1.11	0.00	S	88.80
FHC-U201-TIR-I	HCG O-S X CAJA X100 TIRILLA BIOPROVA (HCG9072043-30.06.2021)	2.00	35.00	0.00	S	70.00
FLETE ENVIO	FLETE	1.00	27.00	0.00	S	27.00
HEMAT:6510167001	CELLPACK DCL 20L XN (P0017-18.07.2021)	4.00	133.00	0.00	S	532.00
HEMAT:7837984001	LYSERCELLWDF WDF210A XN (P9007-25.11.2020)	1.00	185.00	0.00	S	185.00
IHI-T402-I	HIV 1/2 TRI-LINE BIOPROVA, CASETE (HIV9102036-31.08.2021)	100.00	1.26	0.00	S	126.00
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (201906-31.05.2024)	2.00	10.00	0.00	S	20.00
QUI CL:20764949322	ASTL, 500T COBAS C311 (46004201-30.04.2021)	2.00	145.00	0.00	S	290.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (45449001-31.03.2021)	2.00	144.00	0.00	S	288.00
QUI CL:3183734190	TP 300T, COBAS C311 (45658001-30.04.2021)	1.00	54.00	0.00	S	54.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (44535001-30.11.2020)	2.00	89.00	0.00	S	178.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (45265601-30.09.2020)	1.00	61.00	0.00	S	61.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (45247201-30.04.2021)	1.00	178.00	0.00	S	178.00
QUI CL:4460715190	UREA., 500T, COBAS C311 (46599601-30.11.2020)	3.00	118.00	0.00	S	354.00

QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90080556-31.12.2021)	1.00	65.00	0.00	S	65.00
QUI CL:5336163190	HBA1C TQ GEN.3, 150 TEST C311 (43733601-30.06.2021)	1.00	731.00	0.00	S	731.00
QUI CL:5422485190	ECOTERAGENT, COBAS C311 (46056701-31.03.2021)	2.00	31.00	0.00	S	62.00
QUI CL:5589061190	BIL-D GEN, 350 T, COBAS C311 (046042501-31.05.2021)	1.00	145.00	0.00	S	145.00
QUI CL:5795397190	BIL-T DPD 250T, COBAS C311 (43469501-31.03.2021)	1.00	67.00	0.00	S	67.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (43055501-30.04.2021)	1.00	416.00	0.00	S	416.00
S200010	PCR X 100 TEST "LABKIT" (CP440-31.03.2022)	2.00	24.00	0.00	S	48.00
S200020	FR X 100 TEST. LABKIT (RF337-30.04.2022)	2.00	24.00	0.00	S	48.00
S200050	ASTO X 100 T, LABKIT (AS320-30.04.2022)	3.00	24.00	0.00	S	72.00
S200090	PROTEUS OX2 X 5 ML LABKIT (O2118-28.05.2021)	2.00	7.41	0.00	S	14.82
S200100	OXK X 5 ML, LABKIT (OK138-28.04.2021)	2.00	7.41	0.00	S	14.82
S200105	PROTEUS OX19 X 5 ML LABKIT (PO682-01.10.2021)	1.00	7.41	0.00	S	7.41
S200530	PARATIFICO A X 5 ML LABKIT (AH702-01.06.2022)	1.00	7.41	0.00	S	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH593-01.07.2022)	1.00	7.41	0.00	S	7.41
S200540	TIFICO O X 5 ML LABKIT (DO138-01.06.2022)	1.00	7.41	0.00	S	7.41
S200545	TIFICO H X 5 ML LABKIT (DH454-01.07.2022)	1.00	7.41	0.00	S	7.41

SUBTOTAL SIN DESCUENTOS	7,464.65
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIONAL	0.00
SUBTOTAL 12%	7,464.65
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,464.65
ICE	0.00
IVA 12%	895.76
VALOR TOTAL	8,360.41

Información Adicional
Dirección: BUENAVISTA S/N Y BOYACAMACHALA, EL ORO
Teléfono: 072963634
Email: rocio.munoz@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,360.41	0	0