



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000020100

NÚMERO DE AUTORIZACIÓN:

1708202001019036063600120010030000201004002382312

FECHA Y HORA DE AUTORIZACIÓN:

2020-08-17 13:02:47

AMBIENTE: Producción

EMISIÓN: Normal

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



1708202001019036063600120010030000201004002382312

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: NICOLAS EDUARDO JARA ORELLANA

RUC/CI: 0101005346001

Fecha Emisión (dd/mm/yyyy): 17/08/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
1120005	BILIRRUBIN TOTAL AA WIENER (2002362500-30.08.2021)	1.00	50.0000	0.00	S	50.00
1120006	BILIRRUBINA DIRECTA AA WIENER (1910342480-31.01.2021)	1.00	50.0000	0.00	S	50.00
11KSAR	190561-31.03.2021COLESTEROL LIQUIDO 3 X 100 ML QCA	1.00	90.0000	0.00	S	90.00
1601HECNOR00001	CAJAS P/HECES, UNID (EH-0018-31.08.2024)	50.00	0.0700	0.00	S	3.50
1601ORISOP00001	ENVASE DE ORINA SOPLADO 100ML (EO-0029)	50.00	0.1500	0.00	S	7.50
19910/20	PUNTAS AMARILLAS (624699-SC)	1,000.00	0.0300	0.00	S	30.00
19920/40	PUNTAS AZULES (588229-SC)	1,000.00	0.0300	0.00	S	30.00
39900306	MEDIOS DE TRANSPORTE STUART, UNID (195076-31.08.2021)	50.00	0.4200	0.00	S	21.00
4510089056	COMBUR-10, fcox100 T ROCHE (44399002-30.06.2021)	1.00	42.0000	0.00	S	42.00
530133	HEMOCULTIVO ADULTO (90522006-12.05.2022)	10.00	4.2300	0.00	S	42.30
530141	HEMOCULTIVO PEDIATRICO (90214092-05.02.2022)	10.00	2.2000	0.00	S	22.00
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (SL)	4.00	1.4300	0.00	S	5.72
ATLAS0013	SUERO DE COOMBS X 10 ML ATLAS MEDICAL (200510019-12.05.2022)	1.00	6.4500	0.00	S	6.45
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (9200648-31.07.2021)	2.00	17.5500	0.00	S	35.10
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (9184929-30.11.2020)	2.00	12.9500	0.00	S	25.90
C115	CUBREOBJETOS 22X22, MM X 200 U GLOBAL ROLL (20170920-SC)	2.00	1.2100	0.00	S	2.42
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (1903089-31.03.2023)	2.00	1.9000	0.00	S	3.80
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20190902-01.09.2021)	1.00	139.0000	0.00	S	139.00
DIR30091441	DILUYENTE X 20 LITROS BCC3900 (20190916-15.09.2021)	1.00	160.0000	0.00	S	160.00
DIR3009151	LISANTE 3D X 500 ML BCC3900 DIRUI (20190917-16.09.2021)	1.00	130.0000	0.00	S	130.00
DIR3009273	PROBE CLEANSER X 50 ML BCC3900 (20190902-31.12.2021)	1.00	60.0000	0.00	S	60.00
FLETE ENVIO	FLETE	1.00	30.0000	0.00	S	30.00
GQAH-1K0-001	ALCOHOL CETONA X 100 ML, FCO (ALCCETAGO0619-06.08.2021)	1.00	1.1700	0.00	S	1.17
GQSFN-1K0-001	SAFRANINA X 100 ML, FCO (COLSAFJUL05-19-05.07.2021)	1.00	1.4000	0.00	S	1.40
GQYDG-1K0-001	YODO GRAM X 100 ML QUIMICAL (YODGRAJUL02/19-02.07.2021)	1.00	0.6700	0.00	S	0.67
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (19D2402-31.03.2024)	1.00	7.1200	0.00	S	7.12
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (201801-30.12.2022)	1.00	8.3100	0.00	S	8.31
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (201906-31.05.2024)	1.00	10.0000	0.00	S	10.00

KJ045NC	TUBO TAPA CELESTE 4,5ML 100 IND. KANGJIAN (20200227-28.02.2021)	2.00	11.0500	0.00	S	22.10
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0818032-31.05.2021)	1.00	30.6100	0.00	S	30.61
P101	WRIGHT X 100 ML NACIONAL (20200115-15.01.2022)	1.00	4.5400	0.00	S	4.54
PH100304	COLORURO DE CALCIO, FCO X 10 ML (546401-31.01.2022)	1.00	9.4400	0.00	S	9.44
PH100356	TP X4ML PACIFIC, (894128-30.11.2022)	2.00	10.0000	0.00	S	20.00
PH100402	APTT-XL (TTP) X 4 ML FRASCO (524843-31.05.2021)	2.00	10.0000	0.00	S	20.00
QCA990077	CREATININA JAFFE 4 X 250 ML QCA (201340-30.09.2022)	1.00	240.0000	0.00	S	240.00
QCA993080	TRILGICERIDO LIQUIDO 2 X 250 ML QCA (191420-30.01.2021)	1.00	200.0000	0.00	S	200.00
QCA993561	GAMMA GT LIQUIDA X 50 ML QCA (200840-30.09.2022)	1.00	30.0000	0.00	S	30.00
QCA994020	ACIDO URICO LIQUIDO 3 X 100 ML QCA (192111-31.07.2021)	1.00	90.0000	0.00	S	90.00
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (191000-28.02.2022)	1.00	20.0000	0.00	S	20.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (200640-31.03.2023)	1.00	55.0000	0.00	S	55.00
QCA996060	UREA U.V 4 X 100 ML QCA (192970-30.06.2021)	1.00	60.0000	0.00	S	60.00
QCA996066	AMILASA LIQUIDA X 60 ML QCA (191770-30.04.2021)	1.00	60.0000	0.00	S	60.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (191480-28.02.2022)	1.00	30.0000	0.00	S	30.00
QCA997180	PROTEINAS TOTALES 3 X 100 ML QCA (190920-31.08.2021)	1.00	72.0000	0.00	S	72.00
QCA997258	ALBUMINA LIQUIDA 3 X 100 ML QCA (200720-31.03.2023)	1.00	72.0000	0.00	S	72.00
QCA998058	HDL COLESTEROL DIRECTO X 80 ML (+CAL) QCA (200970-31.08.2021)	1.00	96.0000	0.00	S	96.00
QCA998660	GLUCOSA LIQUIDA 4X250 ML QCA (200340-30.11.2022)	1.00	200.0000	0.00	S	200.00
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (200240-28.02.2022)	1.00	90.0000	0.00	S	90.00
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (200150-30.09.2021)	1.00	90.0000	0.00	S	90.00
S200500	ANTI-A X 10 ML LABKIT (AT417-01.07.2022)	1.00	7.8400	0.00	S	7.84
S200505	ANTI-B X 10 ML LABKIT (AT171-01.08.2022)	1.00	7.8400	0.00	S	7.84
S200515	ANTI-D X 10 ML LABKIT (AT193-01.07.2022)	1.00	11.3900	0.00	S	11.39

SUBTOTAL SIN DESCUENTOS	2,554.12
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIONAL	0.00
SUBTOTAL 12%	2,554.12
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	2,554.12
ICE	0.00
IVA 12%	306.49
VALOR TOTAL	2,860.61

Información Adicional
Dirección: PEDREGAL N35-15 Y HERNANDEZ DE GIRONQUITO, PICHINCHA
Teléfono: 2260508
Email: njara33@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	2,860.61	0	0