



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000021207

NÚMERO DE AUTORIZACIÓN:

0611202001019036063600120010030000212071119553715

FECHA Y HORA DE AUTORIZACIÓN:

2020-11-09 17:53:26

AMBIENTE: Producción

EMISIÓN: Normal

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



0611202001019036063600120010030000212071119553715

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir Sucursal: JUAN INIGUEZ NUMERO: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: GUARICELA BENAVIDES PATRICIA LUCIA

RUC/CI: 1102356340001

Fecha Emisión (dd/mm/yyyy): 06/11/2020

Guía Remisión:

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|------------------------|---|-------|-----------------|-----------|------------|--------------|
| 9203095190 | ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020) | 1.00 | 477.0000 | 0.00 | S | 477.00 |
| 9203095190 | ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020) | 1.00 | 477.0000 | 0.00 | S | 477.00 |
| 9203095190 | ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020) | 1.00 | 477.0000 | 0.00 | S | 477.00 |
| 9203095190 | ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020) | 1.00 | 477.0000 | 0.00 | S | 477.00 |
| 9203095190 | ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020) | 1.00 | 477.0000 | 0.00 | S | 477.00 |
| 9203095190 | ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020) | 1.00 | 477.0000 | 0.00 | S | 477.00 |
| FLETE ENVIO | FLETE | 1.00 | 3.0000 | 0.00 | S | 3.00 |
| FLETE ENVIO | FLETE | 1.00 | 3.0000 | 0.00 | S | 3.00 |
| FLETE ENVIO | FLETE | 1.00 | 3.0000 | 0.00 | S | 3.00 |
| FLETE ENVIO | FLETE | 1.00 | 3.0000 | 0.00 | S | 3.00 |
| FLETE ENVIO | FLETE | 1.00 | 3.0000 | 0.00 | S | 3.00 |
| FLETE ENVIO | FLETE | 1.00 | 3.0000 | 0.00 | S | 3.00 |
| INMU:11731416190 | PRECICONTROL UNIVERSAL ELECSYS (43265304-30.11.2021) | 1.00 | 202.0000 | 0.00 | S | 202.00 |
| INMU:11731416190 | PRECICONTROL UNIVERSAL ELECSYS (43265304-30.11.2021) | 1.00 | 202.0000 | 0.00 | S | 202.00 |
| INMU:11731416190 | PRECICONTROL UNIVERSAL ELECSYS (43265304-30.11.2021) | 1.00 | 202.0000 | 0.00 | S | 202.00 |
| INMU:11731416190 | PRECICONTROL UNIVERSAL ELECSYS (43265304-30.11.2021) | 1.00 | 202.0000 | 0.00 | S | 202.00 |
| INMU:11731416190 | PRECICONTROL UNIVERSAL ELECSYS (43265304-30.11.2021) | 1.00 | 202.0000 | 0.00 | S | 202.00 |
| INMU:11731416190 | PRECICONTROL UNIVERSAL ELECSYS (43265304-30.11.2021) | 1.00 | 202.0000 | 0.00 | S | 202.00 |
| INMU:7976836190 | FT4 GEN 3 ELECSYS (45925701-28.02.2021) | 1.00 | 376.0000 | 0.00 | S | 376.00 |
| INMU:7976836190 | FT4 GEN 3 ELECSYS (45925701-28.02.2021) | 1.00 | 376.0000 | 0.00 | S | 376.00 |
| INMU:7976836190 | FT4 GEN 3 ELECSYS (45925701-28.02.2021) | 1.00 | 376.0000 | 0.00 | S | 376.00 |
| INMU:7976836190 | FT4 GEN 3 ELECSYS (45925701-28.02.2021) | 1.00 | 376.0000 | 0.00 | S | 376.00 |
| INMU:7976836190 | FT4 GEN 3 ELECSYS (45925701-28.02.2021) | 1.00 | 376.0000 | 0.00 | S | 376.00 |
| INMU:7976836190 | FT4 GEN 3 ELECSYS (45925701-28.02.2021) | 1.00 | 376.0000 | 0.00 | S | 376.00 |
| PC BGEG:11544039172 | MICRAL TEST II 30 (47881801-30.11.2021) | 2.00 | 55.8000 | 0.00 | S | 111.60 |
| PC BGEG:11544039172 | MICRAL TEST II 30 (47881801-30.11.2021) | 2.00 | 55.8000 | 0.00 | S | 111.60 |
| PC BGEG:11544039172 | MICRAL TEST II 30 (47881801-30.11.2021) | 2.00 | 55.8000 | 0.00 | S | 111.60 |
| PC BGEG:11544039172 | MICRAL TEST II 30 (47881801-30.11.2021) | 2.00 | 55.8000 | 0.00 | S | 111.60 |
| PC BGEG:11544039172 | MICRAL TEST II 30 (47881801-30.11.2021) | 2.00 | 55.8000 | 0.00 | S | 111.60 |

| | | | | | | |
|------------------------|--|------|---------|------|---|--------|
| PC BGEG:11544039172 | MICRAL TEST II 30 (47881801-30.11.2021) | 2.00 | 55.8000 | 0.00 | S | 111.60 |
| VACUU0003 | TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022) | 5.00 | 23.4600 | 0.00 | S | 117.30 |
| VACUU0003 | TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022) | 5.00 | 23.4600 | 0.00 | S | 117.30 |
| VACUU0003 | TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022) | 5.00 | 23.4600 | 0.00 | S | 117.30 |
| VACUU0003 | TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022) | 5.00 | 23.4600 | 0.00 | S | 117.30 |
| VACUU0003 | TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022) | 5.00 | 23.4600 | 0.00 | S | 117.30 |
| VACUU0003 | TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022) | 5.00 | 23.4600 | 0.00 | S | 117.30 |

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|----------------------------------|----------|
| SUBTOTAL SIN DESCUENTOS | 7,721.40 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIONAL | 0.00 |
| SUBTOTAL 12% | 7,721.40 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 1,286.90 |
| ICE | 0.00 |
| IVA 12% | 154.43 |
| VALOR TOTAL | 1,441.33 |

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| Información Adicional |
| Dirección: GUARICELA BENAVIDES PATRICIA LUCIA |
| Teléfono: 072573057 |
| Email: laborabacteri@hotmail.com |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,441.33 | 0 | 0 |