



R.U.C.: 0190360636001

**F A C T U R A****No.001-003-000021209**

NÚMERO DE AUTORIZACIÓN:

0611202001019036063600120010030000212091583172016

FECHA Y HORA DE AUTORIZACIÓN:

2020-11-09 18:00:50

AMBIENTE: Producción

EMISIÓN: Normal

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



0611202001019036063600120010030000212091583172016

**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): 06/11/2020

Guía Remisión:

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4685-31.08.2025)	12.00	2.5500	0.00	S	30.60
10ML2125	JERINGUILLA X 10 ML AGUJA 21 X 1 HEILER (20190628-28.06.2024)	1.00	8.4500	0.00	S	8.45
11KSAR	301822-31.03.2021CLORURO DE CALCIO X 15 ML CA600	3.00	10.5800	0.00	S	31.74
11KSAR	A0043-10.05.2021FLUOROCELL WDF X 42ML XN	1.00	1,072.0000	0.00	S	1,072.00
11KSAR	SL/SCHALOGEN LAMP C311	1.00	404.0000	0.00	S	404.00
1853151	VDRL 250 TEST KIT WIENER (2002361020-30.08.2021)	1.00	15.0000	0.00	S	15.00
40063	ASO X 100 TEST HUMATEX (19013-30.09.2021)	1.00	29.0000	0.00	S	29.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	1.00	61.0000	0.00	S	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	1.00	26.0000	0.00	S	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	1.00	241.0000	0.00	S	241.00
9203095190	ANTI-SARS-COV2 ELECSYS COBAS E200 (51233901-31.12.2020)	5.00	477.0000	0.00	S	2,385.00
AN007	ANTI-B X 10 ML. ANTEC	1.00	4.2700	0.00	S	4.27
ATLAS0004	20072606-27.07.2022ANTI D X 10 ML ATLAS MEDICAL	1.00	5.3400	0.00	S	5.34
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (20071421-15.07.2022)	1.00	3.7500	0.00	S	3.75
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (9023835-31.01.2024)	24.00	12.7400	0.00	S	305.76
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (9200648-31.07.2021)	9.00	17.5500	0.00	S	157.95
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (1911144-30.11.2023)	24.00	1.9000	0.00	S	45.60
FHC-U202	HCG EN CASETE ULTRASENSIBLE 10MU/ACROBIOTECH (HCG19120128-31.12.2021)	120.00	0.3900	0.00	S	46.80
FLETE ENVIO	FLETE	1.00	30.0000	0.00	S	30.00
HEMT:6510167001	CELLPACK DCL 20L XN (P0076-23.09.2021)	5.00	133.0000	0.00	S	665.00
IHI-T402	HIV 1/2 3 GEN. CASSETE BESSURE (HIV20080016-31.08.2022)	20.00	1.2600	0.00	S	25.20
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA (HP9122011-30.11.2021)	100.00	2.7200	0.00	S	272.00
INMU:11662970122	CLEANCELL ELECSYS (44537201-31.07.2021)	3.00	136.0000	0.00	S	408.00
INMU:11662988122	PROCELL ELECSYS (44536401-31.07.2021)	3.00	136.0000	0.00	S	408.00
INMU:11706799001	PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19120715-31.07.2024)	1.00	218.0000	0.00	S	218.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (19D2402-31.03.2024)	1.00	7.1200	0.00	S	7.12
KJ040K2E	TUBO TAPA LILA X 4 ML CAJA X 100 UND. KANGJIAN (20200227-28.02.2022)	7.00	11.0500	0.00	S	77.35
PC BGEG:11544039172	MICRAL TEST II 30 (47881801-30.11.2021)	1.00	62.0000	0.00	S	62.00
PC BGEG:3112349180	SNAPPAK, 9180 9181 (702041-14.05.2022)	1.00	424.0000	0.00	S	424.00
QCA990870	PARATIFICO B X 5 ML QCA (193020-31.12.2021)	1.00	7.0000	0.00	S	7.00

QCA996115	EBERTH OX19 X 5 ML QCA (193150-31.05.2021)	1.00	7.0000	0.00	S	7.00
QUI CL:10394246001	SAMPLE CUPS 250 PCS (19199175-31.08.2024)	1.00	11.5000	0.00	S	11.50
QUI CL:20764949322	ASTL, 500T COBAS C311 (46637901-30.06.2021)	3.00	145.0000	0.00	S	435.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (46893301-30.06.2021)	3.00	144.0000	0.00	S	432.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (45772301-28.02.2021)	3.00	67.0000	0.00	S	201.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (048080701-28.02.2021)	2.00	88.0000	0.00	S	176.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (48012501-31.03.2021)	2.00	61.0000	0.00	S	122.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (47163501-30.06.2021)	3.00	178.0000	0.00	S	534.00
QUI CL:4460715190	UREA., 500T, COBAS C311 (51002701-31.07.2021)	1.00	118.0000	0.00	S	118.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (46393301-31.12.2021)	1.00	104.0000	0.00	S	104.00
QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90057202-30.06.2022)	2.00	65.0000	0.00	S	130.00
QUI CL:5061482190	CA, GEN2, C311 ROCHE (48221601-30.09.2021)	1.00	107.0000	0.00	S	107.00
QUI CL:5589061190	BIL-D GEN, 350 T, COBAS C311 (48372701-31.08.2021)	1.00	145.0000	0.00	S	145.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (43184801-30.06.2021)	1.00	416.0000	0.00	S	416.00
RENONLAB008	TUBO EPENDORF 1,5 ML RENONLAB (270519-31.05.2024)	500.00	0.0200	0.00	S	10.00
S200090	PROTEUS OX2 X 5 ML LABKIT (O2122-28.09.2022)	1.00	7.4100	0.00	S	7.41
S200100	OXK X 5 ML, LABKIT (OK142-28.05.2022)	1.00	7.4100	0.00	S	7.41
S200530	PARATIFICO A X 5 ML LABKIT (AH704-30.09.2022)	1.00	7.4100	0.00	S	7.41
S200540	TIFICO O X 5 ML LABKIT (DO142-01.10.2022)	1.00	7.4100	0.00	S	7.41
S200545	TIFICO H X 5 ML LABKIT (DH547-01.09.2022)	1.00	7.4100	0.00	S	7.41
VACUU0003	TUBO TAPA AMARILLA X 8 ML X 100 UNDS. CON GEL SUNWAY (200202-31.08.2022)	10.00	26.0700	0.00	S	260.70

<b>SUBTOTAL SIN DESCUENTOS</b>	10,723.18
<b>VALOR DESCUENTOS</b>	0.00
<b>VALOR DESCUENTO ADICIONAL</b>	0.00
<b>SUBTOTAL 12%</b>	10,723.18
<b>SUBTOTAL 0%</b>	0.00
<b>SUBTOTAL No objeto de IVA</b>	0.00
<b>SUBTOTAL SIN IMPUESTOS</b>	10,723.18
<b>ICE</b>	0.00
<b>IVA 12%</b>	1,286.78
<b>VALOR TOTAL</b>	12,009.96

<b>Información Adicional</b>			
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	12,009.96	0	0