



RUC.: 0190360636001

FACTURA

No.: 001-003-000022165

NUMERO DE AUTORIZACIÓN

1801202101019036063600120010030000221658041549810

FECHA Y HORA DE AUTORIZACION

2021-01-19 17:45:14

AMBIENTE: PRODUCCION

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



1801202101019036063600120010030000221658041549810

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

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: TORRES SANCHEZ ROMEL RAMIRO

RUC/CI: 1101428397001

Fecha Emisión: 18/01/2021

Guia de Remisión:

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------------|--|------------------|-------|-----------------|-----------|--------------|
| 11KSAR | LAPIZ GRASO | | 1.00 | 12.00 | 0.00 | 12.00 |
| 11KSAR | SULFOLYSER 5L(P0082-21.04.16) | | 1.00 | 1,107.00 | 0.00 | 1,107.00 |
| BIO-AM | AMPICILINA X 50 (200819A-28.02.2022) | | 1.00 | 2.66 | 0.00 | 2.66 |
| BIO-AMC | AMOXICILINA+ACI. CLAVULONICO X 50 (201030B-30.04.2022) | | 1.00 | 2.66 | 0.00 | 2.66 |
| BIO-AX | AMOXICILINA (200220D-31.08.2021) | | 1.00 | 2.66 | 0.00 | 2.66 |
| BIO-CIP | CIPROFLOXACINA X 50 DISCOS (200817A-28.02.2023) | | 1.00 | 2.31 | 0.00 | 2.31 |
| BIO-F | NITROFURANTOINA X 50 DISCOS (201030A-28.02.2023) | | 1.00 | 2.31 | 0.00 | 2.31 |
| BIO-NET | NETILMICINA, FCO X 50 DISCOS DE SENSIBIL (190517H-30.11.2021) | | 1.00 | 2.31 | 0.00 | 2.31 |
| BIO-NOR | NORFLOXACIN 5 MCG X 50 DISCOS, BIOANALYSE (201019E-31.10.2022) | | 1.00 | 2.31 | 0.00 | 2.31 |
| BIO-P | PENICILINA X 50 DISCOS (201020H-30.06.2023) | | 1.00 | 2.31 | 0.00 | 2.31 |
| BIO-SAM | AMPICILINA + SULBACTAM-B 10/10 MCG X 50 (200818B-28.02.2022) | | 1.00 | 2.66 | 0.00 | 2.66 |
| BIO-SULF | SULFATRIMETROPIN-B (201021D-30.04.2023) | | 1.00 | 2.31 | 0.00 | 2.31 |
| DQGLT-050-00 | GLUCOLAS 50 GRS.QUIMICAL (SL) | | 5.00 | 2.64 | 0.00 | 13.19 |
| HEMT:6510167001 | CELLPACK DCL 20L XN (P0094-13.10.2021) | ADS123456 | 1.00 | 108.90 | 0.00 | 108.90 |
| HEMT:6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A0154-04.09.2021) | ADS123456 | 1.00 | 16.20 | 0.00 | 16.20 |
| HEMT:7837984001 | LYSERCELLWDF WDF210A XN (P0005-10.07.2021) | | 1.00 | 151.20 | 0.00 | 151.20 |
| INMU:1166297012 2 | CLEANCELL ELECSYS (46514701-31.12.2021) | INMUNOLOGIA E411 | 2.00 | 122.40 | 0.00 | 244.80 |
| INMU:1166298812 2 | PROCELL ELECSYS (45411601-30.09.2021) | INMUNOLOGIA E411 | 1.00 | 122.40 | 0.00 | 122.40 |
| INMU:1170679900 1 | PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19850515-30.11.2024) | INMUNOLOGIA E411 | 1.00 | 196.20 | 0.00 | 196.20 |
| INMU:1170680200 1 | ASSAY CUP ELECSYS 2010 (19054516-31.07.2024) | INMUNOLOGIA E411 | 1.00 | 186.30 | 0.00 | 186.30 |
| INMU:1173145912 2 | TSH ELECSYS (47791401-31.01.2022) | | 2.00 | 338.40 | 0.00 | 676.80 |
| INMU:3737551190 | FERRITINA X 100 ELECSYS (49581201-31.01.2022) | INMUNOLOGIA E411 | 1.00 | 340.20 | 0.00 | 340.20 |
| INMU:4618858190 | TOXO IGM ELECSYS(478899001-30.04.2121) | | 1.00 | 471.60 | 0.00 | 471.60 |

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------------|--|-----------------|-------|-----------------|-----------|--------------|
| PC BGEG:3112349180 | SNAPPAK, 9180 9181 (702941-16.07.2022) | 3592-DME-0218 | 1.00 | 381.60 | 0.00 | 381.60 |
| QUI CL:20767107322 | TRIGL,250T, COBAS C311 (50882101-30.09.2021) | | 1.00 | 60.30 | 0.00 | 60.30 |
| QUI CL:3039773190 | CHOLESTEROL,400T C311 (51947801-31.08.2021) | | 1.00 | 79.20 | 0.00 | 79.20 |

Dirección: TORRES SANCHEZ ROMEL RAMIRO

Teléfono: 072573365 YULI

Email: contabilidad@laboratoriomedicos.com

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,695.48 | 0 | 0 |

| | |
|---------------------------|----------|
| SUBTOTAL SIN DESCUENTOS | 4,192.39 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 4,192.39 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 4,192.39 |
| ICE | 0.00 |
| IVA 12% | 503.10 |
| PROPINA | 0.00 |
| VALOR TOTAL | 4,695.48 |