



RUC.: 0190360636001

FACTURA

No.: 001-003-000022730

NUMERO DE AUTORIZACIÓN

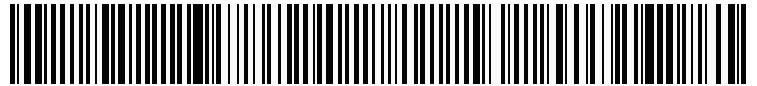
2402202101019036063600120010030000227302493841319

FECHA Y HORA DE AUTORIZACION

2021-02-25 16:33:36

AMBIENTE: PRODUCCION

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



2402202101019036063600120010030000227302493841319

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: MUÑOZ GUARTAZACA ROCIO MANUELA

RUC/CI: 0703101113001

Fecha Emisión: 24/02/2021

Guia de Remisión:

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|--------------------|--|-----------------|-------|-----------------|-----------|--------------|
| BD367820 | TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (9200648-31.07.2021) | MATERIAL | 10.00 | 17.55 | 0.00 | 175.50 |
| FLETE ENVIO | FLETE | | 1.00 | 6.00 | 0.00 | 6.00 |
| INMU:11775863122 | FSH ELECSYS (45165003-30.09.2021) | AD-0314-05-03 | 1.00 | 289.00 | 0.00 | 289.00 |
| INMU:4641655190 | PSA TOTAL E411 ELECSYS (49232201-30.11.2021) | AD-0313-05-03 | 1.00 | 398.00 | 0.00 | 398.00 |
| INMU:5031656190 | ANTI-CCP ELECSYS, ROCHE (51171501-30.06.2021) | | 1.00 | 550.00 | 0.00 | 550.00 |
| INMU:7212771190 | VITAMIN B12 G2 E411 (49581402-31.01.2022) | | 1.00 | 526.00 | 0.00 | 526.00 |
| KJ0801AS | TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20201010-30.10.2022) | | 24.00 | 24.58 | 0.00 | 589.92 |
| P020140 | TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (2003030A-30.04.2022) | | 10.00 | 16.06 | 0.00 | 160.60 |
| PC QIM:5401739190 | NH3L 100T (AMONIO) COBAS C111 (51654501-30.04.2022) | | 1.00 | 173.00 | 0.00 | 173.00 |
| QUI CL:20764574322 | FR11, 100T COBAS C311 (46733701-31.03.2022) | AD-0608-03-04 | 1.00 | 227.00 | 0.00 | 227.00 |
| QUI CL:4489403190 | ASLO TQ, 150T, COBAS C311 (47768201-31.07.2021) | AD-145-11-10 | 1.00 | 383.00 | 0.00 | 383.00 |
| QUI CL:4810716190 | CREAJ. GEN.700T, COBAS C311 (50762101-30.06.2022) | AD-0608-03-04 | 2.00 | 104.00 | 0.00 | 208.00 |
| QUI CL:5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (47201501-30.11.2021) | AD-182-02-11 | 1.00 | 731.00 | 0.00 | 731.00 |
| QUI CL:5589061190 | BIL-D GEN, 350 T, COBAS C311 (50860701-31.12.2021) | | 1.00 | 145.00 | 0.00 | 145.00 |
| QUI CL:5795397190 | BIL-T DPD 250T, COBAS C311 (48513101-31.12.2021) | AD-583-06-13 | 1.00 | 67.00 | 0.00 | 67.00 |
| QUI CL:7190794190 | CKL, 200T, C311 (49845401-30.04.2021) | | 1.00 | 106.00 | 0.00 | 106.00 |

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|---|-------------|-----------------|---------------------------|-----------------|-----------|--------------|
| Dirección: BUENAVISTA S/N Y BOYACAMACHALA, EL ORO Teléfono: 072963634 Email: rocio.munoz@hotmail.com | | | SUBTOTAL SIN DESCUENTOS | | | 4,735.02 |
| | | | VALOR DESCUENTOS | | | 0.00 |
| | | | VALOR DESCUENTO ADICIO. | | | 0.00 |
| | | | SUBTOTAL 12% | | | 4,735.02 |
| | | | SUBTOTAL 0% | | | 0.00 |
| | | | SUBTOTAL No objeto de IVA | | | 0.00 |
| | | | SUBTOTAL SIN IMPUESTOS | | | 4,735.02 |
| | | | ICE | | | 0.00 |
| | | | IVA 12% | | | 568.20 |
| | | | PROPINA | | | 0.00 |
| | | | VALOR TOTAL | | | 5,303.22 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,303.22 | 0 | 0 |

