



RUC.: 0190360636001

FACTURA

No.: 001-003-000023351

NUMERO DE AUTORIZACIÓN

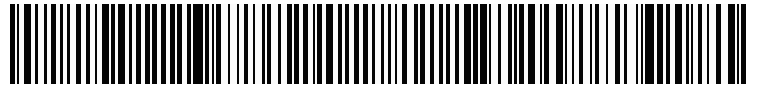
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FECHA Y HORA DE AUTORIZACION

2021-04-06 17:40:43

AMBIENTE: PRODUCCION

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



0504202101019036063600120010030000233512430336612

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: MUÑOZ GUARTAZACA ROCIO MANUELA

RUC/CI: 0703101113001

Fecha Emisión: 05/04/2021

Guía de Remisión:

Dirección: BUENAVISTA S/N Y BOYACAMACHALA, EL ORO Teléfono: 072963634

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20062515-31.05.2025)	NA	3.00	218.00	0.00	654.00
11706802001	ASSAY CUP ELECSYS 2010 (20022716-31.01.2025)	NA	1.00	207.00	0.00	207.00
11731360122	T3 E411 ELECSYS (48098703-31.10.2021)	AD-0314-05-03	1.00	372.00	0.00	372.00
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
11732277122	DILUYENTE UNIVERSAL E411 (43764903-31.07.2021)	INMUNOLOGIA E411	1.00	289.00	0.00	289.00
11KSAR	20022716-31.01.2025ASSAY CUP ELECSYS 2010		1.00	207.00	0.00	207.00
11KSAR	A0097-14.01.2022FLUOROCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
12017709122	T4 ELECSYS (47223603-30.09.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
20764949322	ASTL, 500T COBAS C311 (51931301-28.02.2022)	AD-0471-10-03	2.00	145.00	0.00	290.00
20764957322	ALTL, 500T COBAS C311 (52486101-31.03.2022)	AD-0471-10-03	2.00	144.00	0.00	288.00
20767107322	TRIGL,250T, COBAS C311 (52041801-31.12.2021)	AD-0471-10-03	5.00	67.00	0.00	335.00
3002721122	GGT, 400T COBAS C311 (52271201-30.09.2021)	AD-138-09-10	1.00	192.00	0.00	192.00
3039773190	CHOLESTEROL,400T C311 (52763901-31.10.2021)	AD-138-09-10	4.00	88.00	0.00	352.00
3183688122	ALBUMINA BCG 300T C311 (51390701-31.12.2021)	AD-0608-03-04	1.00	72.00	0.00	72.00
3183807190	ACIDO URICO, 400T C311 (52296801-31.12.2021)	AD-0608-03-04	1.00	89.00	0.00	89.00
3737551190	FERRITINA X 100 E411 (49581205-31.01.2022)	AD-248-1-05-11	5.00	378.00	0.00	1,890.00
4404483190	GLUC HK 800T, COBAS C311 (50152701-30.11.2021)	AD-0471-10-03	2.00	178.00	0.00	356.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)		1.00	61.00	0.00	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)		1.00	26.00	0.00	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)		1.00	241.00	0.00	241.00
4555040001	CELL SET COBAS C311 (0490374162-31.12.2079)	QUIMICA SANGUINEA	1.00	479.67	0.00	479.67

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
4810716190	CREAJ. GEN,700T, COBAS C311 (52925201-31.08.2022)	AD-0608-03-04	2.00	104.00	0.00	208.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90029482-31.10.2022)		2.00	65.00	0.00	130.00
5422485190	ECOTERGENT, COBAS C311 (50650801-31.10.2021)		1.00	31.00	0.00	31.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (52092801-31.03.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (49202901-31.01.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
6437206190	FT3 G3 E411 (50783801-31.10.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
6510167001	CELLPACK DCL 20L XN (P1002-05.07.2022)	AD-546-04-13	2.00	133.00	0.00	266.00
7837984001	LYSERCELL WDF WDF210A XN (P1001-08.01.2022)		1.00	185.00	0.00	185.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202005A-30.04.2025)	DM-1740-03-10	12.00	5.00	0.00	60.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (9200648-31.07.2021)	MATERIAL	10.00	17.55	0.00	175.50
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (0316362-31..03.2022)	0	10.00	12.95	0.00	129.50
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2009144-30.09.2024)	0	24.00	1.90	0.00	45.60
DIR22202021	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20200402-01.04.2022)	749-RBE-0116	1.00	252.80	0.00	252.80
FLETE ENVIO	FLETE		1.00	20.00	0.00	20.00
IHP-302	HELICOBACTER PILORY EN SUERO X 40 CASETE BESURE (HPB20060022-30.06.2022)		80.00	1.11	0.00	88.80
IHP-602	HELICOBACTER PYLORI EN HECEX CASEETE BESURE X 25 CASETE (HPG20110009-30.11.2022)		150.00	2.72	0.00	408.00
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20201010-30.10.2022)		14.00	24.58	0.00	344.12
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0919051-31.05.2022)	AD-0624-03-04	1.00	30.61	0.00	30.61
OPERO0004	ROTAVIRUS, CJA X 20 OPERON (T1419-31.08.2021)	AD-23-10-07	1.00	40.04	0.00	40.04
P020140	TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (2012086A-31.01.2023)		3.00	16.06	0.00	48.18
RV5530	CUBETAS FUNDA X 1000 CA600 (SL-SC)	AD-247-05-11	1.00	361.04	0.00	361.04
S200090	PROTEUS OX2 X 5 ML LABKIT (02126-30.04.2023)	0	1.00	7.41	0.00	7.41
S200100	OXK X 5 ML, LABKIT (OK144-28.11.2022)		1.00	7.41	0.00	7.41
S200105	PROTEUS OX19 X 5 ML LABKIT (P0692-31.12.2022)		1.00	7.41	0.00	7.41
S200530	PARATIFICO A X 5 ML LABKIT (AH704-01.09.2022)		1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH597-01.08.2022)		1.00	7.41	0.00	7.41
S200540	TIFICO O X 5 ML LABKIT (DO142-01.10.2022)		1.00	7.41	0.00	7.41
S200545	TIFICO H X 5 ML LABKIT (DH547-01.09.2022)		1.00	7.41	0.00	7.41
TC-450073-6M	AGUJA VACUTAINER 20GX1 VACUETTE (19D23A-22.04.2024)		24.00	19.50	0.00	468.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	rocio.munoz@hotmail.com					
SUBTOTAL SIN DESCUENTOS						12,263.73
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						12,263.73
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						12,263.73
ICE						0.00
IVA 12%						1,471.65
PROPINA						0.00
VALOR TOTAL						13,735.38

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,735.38	0	0