



RUC.: 0190360636001

FACTURA

No.: 001-003-000023909

NUMERO DE AUTORIZACIÓN

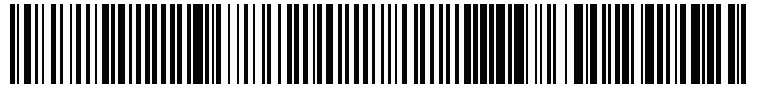
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FECHA Y HORA DE AUTORIZACION

2021-05-05 17:06:03

AMBIENTE: PRODUCCION

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



0405202101019036063600120010030000239098717928513

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: 04/05/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL4758-31.01.2026)	2421-DME-0317	14.00	2.55	0.00	35.70
11662988122	PROCELL ELECSYS (48612201-28.02.2022)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11706802001	ASSAY CUP ELECSYS 2010 (20021516-30.04.2025)	NA	2.00	207.00	0.00	414.00
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
11KSAR	20021516-30.04.2025ASSAY CUP ELECSYS 2010		1.00	207.00	0.00	207.00
11KSAR	20757515-31.05.2025ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010		1.00	218.00	0.00	218.00
11KSAR	51073601-30.06.2022CLEANCELL ELECSYS		2.00	136.00	0.00	272.00
11KSAR	51073601-30.06.2022PROCELL ELECSYS		1.00	136.00	0.00	136.00
4516265001	SL/SCFILTER 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
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90023380-30.11.2022)	1011-RBE-1116	3.00	65.00	0.00	195.00
5422485190	ECOTERGENT, COBAS C311 (50650801-31.10.2021)	AD-515-03-13	2.00	31.00	0.00	62.00
6437206190	FT3 G3 E411 (50783801-31.10.2021)	164-RBE-0914	2.00	376.00	0.00	752.00
6510167001	CELLPACK DCL 20L XN (P1025-01.08.2022)	AD-546-04-13	5.00	133.00	0.00	665.00
6510256001	FLUOROCELL WDF X 42ML XN (A1009-14.02.2022)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7976836190	FT4 GEN 3 E411 (49438803-30.09.2021)	4035-DME-0618	2.00	376.00	0.00	752.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (0252764-30.09.2022)	DM-0371-07-03	20.00	17.55	0.00	351.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (0345777-30.04.2022)	DM-0464-10-03	14.00	12.95	0.00	181.30
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2012029-31.12.2024)	0	12.00	1.90	0.00	22.80
ELIP0002	ANTI A X 10 ML ELIPLUS (A1220-15-30.07.2023)	41-RBE-0614	1.00	6.00	0.00	6.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
ELIP0003	ANTI B X 10 ML ELIPLUS (B1220-09-30.07.2023)		1.00	6.00	0.00	6.00
ELIP0004	ANTI D X 10 ML ELIPLUS (D1120-30.07.2023)		1.00	9.48	0.00	9.48
FLETE ENVIO	FLETE		1.00	51.00	0.00	51.00
IHI-T402-I	HIV 1/2 TRI-LINE BIOPROVA, CASETE (HIV9102036-31.08.2021)	0	120.00	1.26	0.00	151.20
IHP-302	HELICOBACTER PILORY EN SUERO X 40 CASETE BESURE (HPB20060022-30.06.2022)	7781-DME-0120	40.00	1.11	0.00	44.40
IHP-602	HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG20110009-30.11.2022)	7691-DME-1119	100.00	2.72	0.00	272.00
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
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-31.01.203)		10.00	16.06	0.00	160.60
S200090	PROTEUS OX2 X 5 ML LABKIT (02126-28.04.2023)	0	2.00	7.41	0.00	14.82
S200100	OXK X 5 ML, LABKIT (OK146-28.04.2023)		2.00	7.41	0.00	14.82
S200105	PROTEUS OX19 X 5 ML LABKIT (P0692-31.12.2022)		2.00	7.41	0.00	14.82
S200530	PARATIFICO A X 5 ML LABKIT (AH704-01.09.2022)		2.00	7.41	0.00	14.82
S200535	PARATIFICO B X 5 ML LABKIT (BH597-01.08.2022)		2.00	7.41	0.00	14.82
S200540	TIFICO O X 5 ML LABKIT (DO146-30.03.2023)		2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH555-30.04.2023)		2.00	7.41	0.00	14.82
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565063-16.12.2021)	AD-247-05-11	10.00	10.20	0.00	102.03
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (554692-26.03.2022)	AD-247-05-11	12.00	8.24	0.00	98.88
TC-450073-6M	AGUJA VACUTAINER 20GX1 VACUETTE (19D23A-22.04.2024)	DM-1740-03-10	4.00	19.50	0.00	78.00

Información Adicional

Email: rocio.munoz@hotmail.com

SUBTOTAL SIN DESCUENTOS	8,026.70
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,026.70
SUBTOTAL 0%	
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,026.70
ICE	0.00
IVA 12%	963.20
PROPINA	0.00
VALOR TOTAL	8,989.90

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,989.90	0 0	