



RUC.: 0190360636001

FACTURA

No.: 001-003-000024834

NUMERO DE AUTORIZACIÓN

0207202101019036063600120010030000248341673364013

FECHA Y HORA DE AUTORIZACION

2021-07-05 16:49:32

AMBIENTE: PRODUCCION

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



0207202101019036063600120010030000248341673364013

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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: 02/07/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (54422401-30.06.2022)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL,400T C311 (54626701-31.01.2022)	AD-138-09-10	3.00	88.00	0.00	264.00
20767107322	TRIGL,250T, COBAS C311 (54483201-30.04.2022)	AD-138-09-10	4.00	67.00	0.00	268.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	2.00	104.00	0.00	208.00
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	2.00	89.00	0.00	178.00
20764957322	ALTL, 500T COBAS C311 (54341101-30.06.2022)	AD-138-09-10	2.00	144.00	0.00	288.00
20764949322	ASTL, 500T COBAS C311 (54341901-30.06.2022)	AD-138-09-10	2.00	145.00	0.00	290.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (52676201-31.07.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
3333752190	ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
3183734190	TP 300T, COBAS C311 (53796301-30.06.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
3183688122	ALBUMINA BCG 300T C311 (55177201-30.06.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
3183742122	AMILASA 300T, COBAS C311 (54954601-31.05.2022)	AD-608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA, 200T C311 (54113801-31.03.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
3002721122	GGT, 400T COBAS C311 (53217101-30.11.2021)	AD-138-09-10	1.00	192.00	0.00	192.00
7190808190	CK-MBL, 100T COBAS C311 (52760901-30.09.2021)	2850-DME-0817	1.00	220.00	0.00	220.00
5061482190	CA, GEN2, C311 ROCHE (54990101-31.08.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
6481647190	MG GEN.2, 250T, COBAS C311 (54951501-31.01.2023)	AD-515-03-13	1.00	165.00	0.00	165.00
3183696122	IRON GEN2, 200T, COBAS C311 (53862401-28.02.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2, 100T, COBAS C311 (51287001-31.08.2022)	AD-145-11-10	1.00	242.00	0.00	242.00
3004732122	LDH IFCC,300T, COBAS C311 (54628401-30.04.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
20764574322	FRII, 100T COBAS C311 (53714901-28.02.2023)	AD-216-04-11	1.00	227.00	0.00	227.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4489403190	ASLO TQ, 150T, COBAS C311 (53868301-31.05.2022)	AD-145-11-10	1.00	383.00	0.00	383.00
3001938322	C3C, 100TEST, C311 (52739901-30.11.2022)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4, 100T, COBAS C311 (52742801-30.11.2022)	AD-165-12-10	1.00	309.00	0.00	309.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90003071-31.03.2023)	1011-RBE-1116	3.00	65.00	0.00	195.00
5422485190	ECOTERAGENT, COBAS C311 (54633301-31.03.2022)	AD-515-03-13	2.00	31.00	0.00	62.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	1.00	241.00	0.00	241.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00
6437206190	FT3 G3 E411 (50783803-31.10.2021)	164-RBE-0914	2.00	376.00	0.00	752.00
7976836190	FT4 GEN 3 E411 (52813201-28.02.2022)	4035-DME-0618	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
5390095190	HIV COMBI PT COBAS E100 (53266201-28.02.2022)	AD-454-09-12	1.00	575.00	0.00	575.00
11662970122	CLEANCELL ELECSYS (53735401-30.01.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (51893101-31.08.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11930346122	SYS WASH ELECSYS (53098901-31.03.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11706802001	ASSAY CUP ELECSYS 2010 (20049716-31.05.2025)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20714510-31.05.2025)	NA	1.00	218.00	0.00	218.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (50163603-28.02.2022)	AD-148-11-10	1.00	559.00	0.00	559.00
3144046001	CALIBRATION SOLUTION C1 (21402508-30.11.2021)	600-RBE-0715	1.00	307.00	0.00	307.00
3144038001	FLUID PACK C3 (21405007-30.11.2022)	600-RBE-0715	1.00	441.00	0.00	441.00
FLETE ENVIO	FLETE		1.00	12.00	0.00	12.00

Información Adicional

Email: rocio.munoz@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,646.08	0	0

SUBTOTAL SIN DESCUENTOS	12,184.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,184.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,184.00
ICE	0.00
IVA 12%	1,462.08
VALOR TOTAL	13,646.08

**Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHICHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**