



RUC.: 0190360636001

FACTURA

No.: 001-003-000025131

NUMERO DE AUTORIZACIÓN

2107202101019036063600120010030000251317011340911

FECHA Y HORA DE AUTORIZACION

2021-07-22 17:00:58

AMBIENTE: PRODUCCION

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



2107202101019036063600120010030000251317011340911

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: JACOME PONCE JOHNNY ALEJANDRO

RUC/CI: 0909453524001

Fecha Emisión: 21/07/2021

Guía de Remisión:

Dirección AV ANGEL SALVADOR OCHOAPIÑAS, EL ORO Teléfono: 072976689 EXT 1022

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 5589134190 | BIL-D 100T COBAS C111 (54627701-31.07.2022) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 5401674190 | LDH 100T C111 (53533801-31.01.2022) | AD-138-09-10 | 1.00 | 128.00 | 0.00 | 128.00 |
| 5401496190 | A-AMYLASE 200T C111 (54339701-31.03.2022) | AD-138-09-10 | 1.00 | 138.00 | 0.00 | 138.00 |
| 4718917190 | COLESTEROL 400T C111 (54355201-31.12.2021) | AD-0471-10-03 | 1.00 | 83.00 | 0.00 | 83.00 |
| 4657594190 | TG GPO-PAP 200T C111 (54879801-30.04.2022) | AD-0471-10-03 | 1.00 | 63.00 | 0.00 | 63.00 |
| 7528604190 | HDL-C GEN 4, 200 TEST COBAS C111 (47674601-31.01.2022) | 3131-DME-1117 | 1.00 | 160.00 | 0.00 | 160.00 |
| 4657608190 | ACIDO URICO PLUS 400T COBAS C111 (54944801-30.04.2022) | AD-0471-10-03 | 1.00 | 89.00 | 0.00 | 89.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (54634401-31.01.2023) | AD-138-09-10 | 1.00 | 52.00 | 0.00 | 52.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (55101801-31.01.2023) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 3112349180 | SNAPPAK, 9180 9181 (711311-29.03.2023) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 11662970122 | CLEANCELL ELECSYS (53735401-30.11.2022) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11662988122 | PROCELL ELECSYS (52819301-30.09.2022) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (20169750-30.09.2025) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| 5401658190 | 5401658190-28.02.2022IRON 100T C111 ROCHE | AD-138-09-10 | 1.00 | 87.00 | 0.00 | 87.00 |
| FLETE ENVIO | FLETE | | 1.00 | 10.00 | 0.00 | 10.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | |
|---|-------------|--------------------|--------|-----------------|-----------|-----------------|------------|-------|-------|--------|--|----------|---|---|
| Información Adicional | | | | | | | | | | | | | | |
| Email: drjohnny@hotmail.com | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Forma Pago</th> <th>Valor</th> <th>Plazo</th> <th>Tiempo</th> </tr> </thead> <tbody> <tr> <td>OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO</td> <td>2,256.80</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | | | | | | | Forma Pago | Valor | Plazo | Tiempo | OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,256.80 | 0 | 0 |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,256.80 | 0 | 0 | | | | | | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 2,015.00 | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL 12% | | | | | | 2,015.00 | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 2,015.00 | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | |
| IVA 12% | | | | | | 241.80 | | | | | | | | |
| VALOR TOTAL | | | | | | 2,256.80 | | | | | | | | |

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