



RUC.: 0190360636001

FACTURA

No.: 001-003-000025272

NUMERO DE AUTORIZACIÓN

0308202101019036063600120010030000252729445999918

FECHA Y HORA DE AUTORIZACION

2021-08-04 09:56:45

AMBIENTE: PRODUCCION

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



0308202101019036063600120010030000252729445999918

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: HOSPITAL SAN JUAN BAUTISTA DE AMBATO

RUC/CI: 1792727294001

Fecha Emisión: 03/08/2021

Guía de Remisión:

Dirección: HOSPITAL SAN JUAN BAUTISTA DE AMBATO Teléfono: 032417070

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 20767107322 | TRIGL,250T, COBAS C311 (55817101-30.06.2022) | AD-138-09-10 | 1.00 | 76.00 | 0.00 | 76.00 |
| 3029590322 | LIPASA, 200T C311 (55157001-31.05.2022) | AD-0608-03-04 | 1.00 | 152.00 | 0.00 | 152.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90089692-31.03.2023) | 1011-RBE-1116 | 2.00 | 74.00 | 0.00 | 148.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (20051175-28.02.2025) | NA | 5.00 | 11.50 | 0.00 | 57.50 |
| 3737551190 | FERRITINA X 100 E411 (54864001-30.09.2022) | AD-248-1-05-11 | 1.00 | 378.00 | 0.00 | 378.00 |
| 5056888200 | PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022) | AD-150-11-10 | 1.00 | 2,208.00 | 0.00 | 2,208.00 |
| 11930346122 | SYS WASH ELECSYS (53952101-31.05.2022) | AD-248-1-05-11 | 2.00 | 64.00 | 0.00 | 128.00 |
| 11KSAR | 19008511-30.04.2024ASSAY CUP ELECSYS 2010 | | 1.00 | 207.00 | 0.00 | 207.00 |
| 3145611001 | CELLPACK 20 L SYSMEX (P1035-02.09.2022) | AD-102-03-10 | 2.00 | 253.00 | 0.00 | 506.00 |
| 11KSAR | 1152-22.08.2021E-CHECK XS (X1.5 ML X NORMAL AN ROCHE SYSMEX | | 1.00 | 33.80 | 0.00 | 33.80 |
| 3315517001 | STROMATOLYZER 4DL 5L (FFD-200A) SYSMEX (P1001-15.01.2022) | AD-102-03-10 | 1.00 | 784.00 | 0.00 | 784.00 |
| 3144038001 | FLUID PACK C3 (21405007-30.11.2022) | 600-RBE-0715 | 1.00 | 441.00 | 0.00 | 441.00 |
| SM10446445 | THROMBOREL S (TP) X 10 ML CA600 (568006A-28.01.2023) | AD-247-05-11 | 3.00 | 25.91 | 0.00 | 77.73 |
| SM10445711 | ACTINA TTP X 10 ML CA600 (557646-09.11.2022) | AD-247-05-11 | 1.00 | 17.27 | 0.00 | 17.27 |
| SM10445689 | SOLUCION DE LIMPIEZA CLEAN I (A0153-25.12.2021) | AD-247-05-11 | 1.00 | 98.75 | 0.00 | 98.75 |
| 3112349180 | SNAPPAK, 9180 9181 (711311-29.03.2023) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 9327592190 | SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022) | 10601-DME-1020 | 5.00 | 175.00 | 0.00 | 875.00 |
| DIR231011301001 | TIRAS DE ORINA H11-MA N (11 PARAMETROS) DIRUI FUS2000 (20200217-16.02.2022) | 749-RBE-0116 | 3.00 | 25.28 | 0.00 | 75.84 |
| 5870020001 | BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC) | NA | 5.00 | 10.00 | 0.00 | 50.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--------------------|---------------|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|--------------|----------|-------------|------|---------------------------|------|------------------------|----------|-----|------|---------|--------|--------------------|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: jlaboratorio.amb@sisantaines.com | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7,546.44 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">6,737.89</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td style="text-align: right;">6,737.89</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">6,737.89</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 12%</td> <td style="text-align: right;">808.55</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">7,546.44</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | 6,737.89 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | SUBTOTAL 12% | 6,737.89 | SUBTOTAL 0% | 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 6,737.89 | ICE | 0.00 | IVA 12% | 808.55 | VALOR TOTAL | 7,546.44 |
| SUBTOTAL SIN DESCUENTOS | 6,737.89 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 12% | 6,737.89 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | 6,737.89 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 12% | 808.55 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | 7,546.44 | | | | | | | | | | | | | | | | | | | | | | | | | |

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