



RUC.: 0190360636001

FACTURA

No.: 001-003-000025276

NUMERO DE AUTORIZACIÓN

0308202101019036063600120010030000252768744957011

FECHA Y HORA DE AUTORIZACION

2021-08-04 17:54:18

AMBIENTE: PRODUCCION

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



0308202101019036063600120010030000252768744957011

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: 03/08/2021

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 (55527101-31.08.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
3039773190	CHOLESTEROL,400T C311 (55527501-28.02.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
3183734190	TP 300T, COBAS C311 (55381301-31.08.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
3183688122	ALBUMINA BCG 300T C311 (55685901-31.08.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
3002721122	GGT, 400T COBAS C311 (55256501-28.02.2022)	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 (55741001-30.09.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
3183696122	IRON GEN2, 200T, COBAS C311 (54944101-30.04.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2, 100T, COBAS C311 (53224101-31.12.2022)	AD-145-11-10	1.00	242.00	0.00	242.00
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
4657527190	GLUCOSA 400T COBAS C111 (54942001-31.10.2022)	AD-0608-03-04	1.00	50.00	0.00	50.00
8429324190	TSH ELECSYS COVAS E 200 V2 (053357801-31.03.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
4641655190	PSA TOTAL E411 ELECSYS (49232203-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20714510-31.05.2025)	NA	1.00	218.00	0.00	218.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS	AD-0313-05-03	1.00	412.00	0.00	412.00
BIO-AK	AMIKACINA B 30 MCG X 50 DISCOS (210331G-30.09.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-FEP	CEFEPIME X 50 (210401A-01.08.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80

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BIO-CIP	CIPROFLOXACINA X 50 DISCOS (210325A-25.09.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-F	NITROFURANTOINA X 50 DISCOS (210407C-07.08.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-P	PENICILINA X 50 DISCOS (201217G-17.08.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210110-SC)	NA	15.00	3.19	0.00	47.85
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (SL-SC)	NA	7.00	4.30	0.00	30.10
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1040949-30.06.2022)	DM-0464-10-03	30.00	12.95	0.00	388.50
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1081276-31.03.2023)	DM-0371-07-03	36.00	17.55	0.00	631.80
BD363083	TUBO TAPA CELESTE 2,7 ML CAJA X 100 B-D (0345722-30.09.2021)		1.00	18.82	0.00	18.82
P020090	TUBO AMARILLO CON GEL X 9 ML ACT (2003028C-30.04.2022)		4.00	24.48	0.00	97.92
P020090	TUBO AMARILLO CON GEL X 9 ML ACT (2003028C-30.4.2022)		8.00	24.48	0.00	195.84
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (9261640-30.09.2024)	DM-1832-09-10	5.00	12.74	0.00	63.70
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4758-01.01.2026)	2421-DME-0317	36.00	2.55	0.00	91.80
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA (20210401-28.04.2023)		100.00	2.72	0.00	272.00
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (HIV20120043-31.12.2022)		4.00	69.06	0.00	276.24
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUFEB0876-12.02.2023)	AD-491-12-12	6.00	3.25	0.00	19.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (SL)	PSD	1.00	3.38	0.00	3.38
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN0908-26.06.2023)	PSD	17.00	3.38	0.00	57.46
FHC-U202	HCG EN CASETE X 40 10 UL BESURE (HCG21050003-30.05.2023)	7703-DME-1119	400.00	0.39	0.00	156.00
ALLTE0007	DENGUE X 10 CASSTES ALL TEST CHINA (ATDEN21050001-30.05.2023)	1008-RBE-0916	5.00	23.00	0.00	115.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (201903-01.02.2024)	DM-1651-07-09	2.00	7.12	0.00	14.24
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (20K0510J-31.10.2025)	279-DME-0914	2.00	10.00	0.00	20.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (021031028-15.03.2023)	41-RBE-0614	1.00	3.95	0.00	3.95
ELIP0004	ANTI D X 10 ML ELIPLUS		1.00	9.48	0.00	9.48
S200530	PARATIFICO A X 5 ML LABKIT (AH708-30.04.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200535	PARATIFICO B X 5 ML LABKIT (BH601-31.03.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200540	TIFICO O X 5 ML LABKIT (DO146-30.03.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH555-30.04.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
1205111	PROTEUS OX19 X 100 TEST SPIN REACT (OX1133C-31.07.2022)	AD-1302-02-07	2.00	8.19	0.00	16.38
1853151	VDRL 250 TEST KIT WIENER (2103420590-30.09.2022)	AD-0859-12-04	2.00	15.00	0.00	30.00
IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 25 (ROT20060003-30.06.2022)	AD48122013	25.00	1.30	0.00	32.50
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
3144020001	CALIBRATION SOLUTION C2H (21403305-31.07.2022)	600-RBE-0715	1.00	307.00	0.00	307.00
6510167001	CELLPACK DCL 20L XN (P1087-12.10.2022)	AD-546-04-13	6.00	121.00	0.00	726.00
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A1037-11.05.2022)	AD 546 04 13	1.00	2,144.00	0.00	2,144.00
7837984001	LYSERCELL WDF WDF210A XN (P1006-28.04.2022)	657-RBE-1015	1.00	168.00	0.00	168.00

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DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20200608-07.12.2021)	1588-DME-0116	1.00	851.60	0.00	851.60
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
SM10446232	COLORURO DE CALCIO X 15 ML CA600 (563893A-08.04.2026)	137-RBE-0914	2.00	10.58	0.00	21.16
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

Información Adicional	
Email:	rocio.munoz@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,012.66	0	0

SUBTOTAL SIN DESCUENTOS	11,618.45
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	11,618.45
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	11,618.45
ICE	0.00
IVA 12%	1,394.21
VALOR TOTAL	13,012.66

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