



RUC.: 0190360636001

FACTURA

No.: 001-003-000025661

NUMERO DE AUTORIZACIÓN

0109202101019036063600120010030000256614661769511

FECHA Y HORA DE AUTORIZACION

2021-09-02 08:19:19

AMBIENTE: PRODUCCION

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



0109202101019036063600120010030000256614661769511

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: 01/09/2021

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 (56520701-30.04.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	AD-138-09-10	2.00	67.00	0.00	134.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	2.00	416.00	0.00	832.00
4810716190	CREAJ. GEN,700T, COBAS C311 (55688701-31.03.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
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 (56772701-31.10.2022)	AD-138-09-10	2.00	144.00	0.00	288.00
20764949322	ASTL, 500T COBAS C311 (56718601-31.10.2022)	AD-138-09-10	2.00	145.00	0.00	290.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
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 (53233701-30.09.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
3004732122	LDH IFCC,300T, COBAS C311 (55580701-30.06.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
3183688122	ALBUMINA BCG 300T C311 (55685901-31.08.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
3029590322	LIPASA, 200T C311 (55688401-30.06.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
5061482190	CA, GEN2, C311 ROCHE (55741001-30.09.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
3015050122	TRSF GEN2, 100T, COBAS C311 (53224101-31.12.2022)	AD-145-11-10	1.00	242.00	0.00	242.00
7876033190	CRP4, X 250T COBAS C311 (56348701-31.07.2022)	AD-0414-09-03	2.00	514.00	0.00	1,028.00
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (54944801-30.04.2022)	AD-0471-10-03	1.00	89.00	0.00	89.00
20754765322	COBAS INTEGRA CLEANER C111 (56260601-30.04.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
6437206190	FT3 G3 E411 (54718001-31.08.2022)	164-RBE-0914	1.00	376.00	0.00	376.00

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7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS COVAS E 200 V2 (5337803-31.03.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS (56080101-30.11.2022)	AD-0313-05-03	1.00	412.00	0.00	412.00
11662970122	CLEANCELL ELECSYS (54298501-31.12.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (53180601-31.10.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20784515-30.09.2025)	NA	2.00	218.00	0.00	436.00
3271749190	HCG + BETA E411 (55103601-31.10.2022)	AD-0314-05-03	1.00	365.00	0.00	365.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (565789-15.10.2022)	AD-247-05-11	1.00	25.91	0.00	25.91
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1003-25.01.2022)	AD-247-05-11	1.00	98.75	0.00	98.75
RV5530	SL/SCCUBETAS FUNDA X 1000 CA600	AD-247-05-11	1.00	361.04	0.00	361.04
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563893A-08.04.2026)	137-RBE-0914	2.00	10.58	0.00	21.16
7837984001	LYSERCELL WDF WDF210A XN (P1008-10.06.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
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
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
3144046001	CALIBRATION SOLUTION C1 (21402508-30.11.2021)	600-RBE-0715	1.00	307.00	0.00	307.00
BIO-CTX	CEFOTAXIME X 50 (210219G-19.02.2023)	AD-0396-08-03	3.00	2.96	0.00	8.88
BIO-AM	AMPICILINA X 50 (210520C-20.11.2022)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-E	ERITROMICINA X 50 (210405B-05.12.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-CN	GENTAMICINA X 50 DISCOS (210520A-20.01.2024)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-CAZ	CEFTAZIDIME (210323C-23.11.2022)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-SULF	SULFATRIMETROPIN-B (210525A-25.11.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (210518A-18.11.2022)	AD-0396-08-03	3.00	2.96	0.00	8.88
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	5.00	4.30	0.00	21.50
RENONLAB0012	TRIPETRI 90 X 15 MM FUNDA X 10 RENON LAB CHINA (190718-31.07.2023)	NA	6.00	2.24	0.00	13.44
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1040949-30.06.2022)	DM-0464-10-03	15.00	12.95	0.00	194.25
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1043341-28.02.2023)	DM-0371-07-03	21.00	17.55	0.00	368.55
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1081276-31.03.2023)	DM-0371-07-03	14.00	17.55	0.00	245.70
INS373	TUBO TAPA CELESTE 2.7 ML X 100 UDS PLASTICO SUNWAY (210502-30.11.2023)		10.00	13.00	0.00	130.00
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	16.00	12.74	0.00	203.84
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2101068-01.01.2025)	DM-1170-05-06	24.00	1.90	0.00	45.60
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL-SC)	DM-1679-10-09	5.00	6.08	0.00	30.40
IHP-302	HELICOBACTER PILORY EN SUERO X 40 CASETE BESURE (HPB21050001-30.05.2023)	7781-DME-0120	80.00	1.11	0.00	88.80

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IHP-602	HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG21050001-30.05.2023)	7691-DME-11 19	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 (GLUJUN0901-04.06.2023)	AD-491-12-12	6.00	3.25	0.00	19.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN0908-26.06.2023)	PSD	12.00	3.38	0.00	40.56
ALLTE0007	DENGUE X 10 CASSTTES ALL TEST CHINA (ATDEN21050001-30.05.2023)	1008-RBE-09 16	3.00	23.00	0.00	69.00
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-091 4	2.00	10.00	0.00	20.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL	41-RBE-0614	1.00	3.95	0.00	3.95
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (21053117-02.06.2023)	41-RBE-0614	1.00	3.75	0.00	3.75
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (21053116-02.06.2023)	41-RBE-0614	1.00	5.34	0.00	5.34
S200540	TIFICO O X 5 ML LABKIT (DO148-31.03.2023)	AD-1302-02-0 7	2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH555-30.04.2023)	AD-1302-02-0 7	2.00	7.41	0.00	14.82
S200530	PARATIFICO A X 5 ML LABKIT (AH708-30.04.2023)	AD-1302-02-0 7	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH593-31.07.2022)	AD-1302-02-0 7	1.00	7.41	0.00	7.41
S200105	PROTEUS OX19 X 5 ML LABKIT (PO694-30.06.2023)		1.00	7.41	0.00	7.41
1853151	VDRL 250 TEST KIT WIENER (2103420590-30.09.2022)	AD-0859-12-0 4	1.00	15.00	0.00	15.00
IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 25 (ROT20060003-30.06.2022)	AD48122013	25.00	1.30	0.00	32.50
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

Información Adicional

Email: rocio.munoz@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,275.74	0 0	

SUBTOTAL SIN DESCUENTOS	13,639.05
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,639.05
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,639.05
ICE	0.00
IVA 12%	1,636.69
VALOR TOTAL	15,275.74

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