



RUC.: 0190360636001

FACTURA

No.: 001-003-000026130

NUMERO DE AUTORIZACIÓN

0110202101019036063600120010030000261301467760218

FECHA Y HORA DE AUTORIZACION

2021-10-04 08:38:31

AMBIENTE: PRODUCCION

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



0110202101019036063600120010030000261301467760218

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: 01/10/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (57227901-31.05.2022)	AD-0608-03-04	2.00	118.00	0.00	236.00
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
5422485190	ECOTERGEN, COBAS C311 (56120401-31.08.2022)	AD-515-03-13	2.00	31.00	0.00	62.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90061494-30.06.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00
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
4657594190	TG GPO-PAP 200T C111 (55686001-30.08.2022)	AD-0471-10-03	1.00	63.00	0.00	63.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (54944801-30.04.2022)	AD-0471-10-03	1.00	89.00	0.00	89.00
7976836190	FT4 GEN 3 E411 (54716801-31.05.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357803-31.03.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
11662970122	CLEANCELL ELECSYS (54298801-31.12.2022)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (53180801-31.10.2022)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11930346122	SYS WASH ELECSYS (55940601-30.09.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (54923601-31.01.2023)	AD-0471-10-03	1.00	39.00	0.00	39.00
8498598190	ANTI-HBS G2 ELECSYS COBAS E 100 V2 (53090302-31.12.2021)	AD-0316-05-03	1.00	270.00	0.00	270.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1016-22.02.2022)	AD-247-05-11	2.00	98.75	0.00	197.50
SM10445711	ACTINA TTP X 10 ML CA600 (557646-09.11.2022)	AD-247-05-11	8.00	17.27	0.00	138.16

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SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563893A-08.04.2026)	137-RBE-0914	1.00	10.58	0.00	10.58
6510167001	CELLPACK DCL 20L XN (P1140-14.12.2022)	AD-546-04-13	3.00	121.00	0.00	363.00
11KSAR	A1037-12.05.2021FLUOROCCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
DIR232030204203	SHEAT 5L FUS2000 (20210302-01.09.2022)	766-RBE-0116	1.00	125.00	0.00	125.00
3112349180	SNAPPAK, 9180 9181 (711611-19.04.2023)	3592-DME-0218	2.00	424.00	0.00	848.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21402705-30.11.2022)	732-RBE-1215	1.00	71.00	0.00	71.00
3111555180	CLEANING SOLUTION 125 ML (21405001-30.11.2023)	817-RBE-0216	1.00	46.00	0.00	46.00
3144038001	FLUID PACK C3 (21405007-30.11.2022)	600-RBE-0715	1.00	441.00	0.00	441.00
BIO-MEM	MEROPENEM X 50 (210212B-12.08.2022)	AD-0396-08-03	2.00	2.57	0.00	5.14
BIO-CRO	CEFTRIAXONE X 50 (210625A-25.06.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-FF	FOSFOMICINA X 50 (210521E-21.06.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1074760-31.07.2022)	DM-0464-10-03	20.00	12.95	0.00	259.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1081276-31.03.2023)	DM-0371-07-03	30.00	17.55	0.00	526.50
LOC-630277	TUBO TAPA CELESTE 2,7 ML X 100 UU AB MEDICAL (AB1613007-30.09.2022)		5.00	18.82	0.00	94.10
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202208A-31.07.2025)	DM-1740-03-10	16.00	4.16	0.00	66.56
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2105069-30.05.2025)	DM-1170-05-06	15.00	1.90	0.00	28.50
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL)	DM-1679-10-09	2.00	6.08	0.00	12.16
IHP-602	HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG21050001-30.05.2023)	7691-DME-1119	150.00	2.72	0.00	408.00
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023)		3.00	69.06	0.00	207.18
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUFEB0876-12.02.2023)	AD-491-12-12	3.00	3.25	0.00	9.75
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO0929-16.08.2023)	PSD	20.00	3.38	0.00	67.60
R0061C	DENGUE IGG/IGM CASETE CTX, (F061754J01-24.02.2023)	AD-235-05-11	90.00	5.00	0.00	450.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (201903-01.02.2024)	DM-1651-07-09	2.00	7.12	0.00	14.24
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (21081402-17.08.2023)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (21053116-02.06.2023)	41-RBE-0614	1.00	6.06	0.00	6.06
S200090	PROTEUS OX2 X 5 ML LABKIT (O2128-28.04.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
1205101	PROTEUS OX2 X 100 TEST SPIN REACT (OX2122G-30.09.2022)	AD-1302-02-07	1.00	8.19	0.00	8.19
S200105	PROTEUS OX19 X 5 ML LABKIT (PO694-30.06.2023)		1.00	7.41	0.00	7.41
S200100	OXK X 5 ML, LABKIT (OK146-28.04.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200530	PARATIFICO A X 5 ML LABKIT (AH708-30.04.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH601-31.03.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
1853151	VDRL 250 TEST KIT WIENER (2106435960-30.12.2022)	AD-0859-12-04	1.00	15.00	0.00	15.00
IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 25 (ROT0072001-30.06.2022)	AD48122013	20.00	1.56	0.00	31.20
IHAGM-325	HEPATITIS A HAV IGG/IGM COMBO RAPID TEST CASSETTE (HAV20010004-01.01.2022)		25.00	2.60	0.00	65.00
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301257-14.07.2022)	3340-DME-0118	1.00	42.00	0.00	42.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
FLETE ENVIO	FLETE		1.00	46.00	0.00	46.00
Información Adicional						
Email: rocio.munoz@hotmail.com						
						SUBTOTAL SIN DESCUENTOS 10,548.40
						VALOR DESCUENTOS 0.00
						VALOR DESCUENTO ADICIO. 0.00
						SUBTOTAL 12% 10,548.40
						SUBTOTAL 0% 0.00
						SUBTOTAL No objeto de IVA 0.00
						SUBTOTAL SIN IMPUESTOS 10,548.40
						ICE 0.00
						IVA 12% 1,265.81
						VALOR TOTAL 11,814.21

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	11,814.21	0	0

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