



RUC.: 0190360636001

FACTURA

No.: 001-003-000026204

NUMERO DE AUTORIZACIÓN

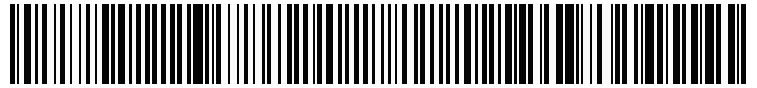
0710202101019036063600120010030000262045439772310

FECHA Y HORA DE AUTORIZACION

2021-10-11 08:25:27

AMBIENTE: PRODUCCION

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



0710202101019036063600120010030000262045439772310

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: DIAZ ARROYO ANA PATRICIA

RUC/CI: 0700751563001

Fecha Emisión: 07/10/2021

Guía de Remisión:

Dirección MARCEL LANIADO Y CIRCUNVALACION NORTMACHALA, EL ORO Teléfono: 072984551

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 20764957322 | ALTL, 500T COBAS C311 (56772701-31.10.2022) | AD-138-09-10 | 1.00 | 129.60 | 0.00 | 129.60 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022) | 628-RBE-0815 | 1.00 | 276.30 | 0.00 | 276.30 |
| 4460715190 | UREA., 500T, COBAS C311 (57227901-31.05.2022) | AD-0608-03-04 | 2.00 | 106.20 | 0.00 | 212.40 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (55688701-31.03.2023) | AD-0608-03-04 | 1.00 | 93.60 | 0.00 | 93.60 |
| 3029590322 | LIPASA, 200T C311 (55688401-30.06.2022) | AD-0608-03-04 | 1.00 | 119.70 | 0.00 | 119.70 |
| 3004732122 | LDH IFCC,300T, COBAS C311 (55580701-30.06.2022) | AD-0608-03-04 | 1.00 | 101.70 | 0.00 | 101.70 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (54944101-30.04.2022) | AD-0608-03-04 | 1.00 | 70.20 | 0.00 | 70.20 |
| 11776193122 | CA 19-9 ELECSYS (56356001-31.03.2023) | AD-0313-05-03 | 1.00 | 547.20 | 0.00 | 547.20 |
| 11732234122 | LH ELECSYS (53179001-30.11.2022) | AD-0314-05-03 | 1.00 | 260.10 | 0.00 | 260.10 |
| 8469814190 | TROPONIN T HS STAT ELECSYS V2 (51205003-31.05.2022) | | 1.00 | 684.90 | 0.00 | 684.90 |
| 5092736190 | TROPONIN T HS STAT CALSET ELECSYS (48168202-31.01.2022) | AD-230-04-11 | 1.00 | 230.40 | 0.00 | 230.40 |
| 11731416190 | PRECICONTROL UNIVERSAL E411 (49019101-30.09.2022) | 806-RBE-0216 | 1.00 | 181.80 | 0.00 | 181.80 |
| FLETE ENVIO | FLETE | | 1.00 | 4.00 | 0.00 | 4.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--------------------|---------------|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|--------------|----------|-------------|------|---------------------------|------|------------------------|----------|-----|------|---------|--------|--------------------|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: facturasdeproveedores481@gmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,261.33 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">2,911.90</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;">2,911.90</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;">2,911.90</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;">349.43</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">3,261.33</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | 2,911.90 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | SUBTOTAL 12% | 2,911.90 | SUBTOTAL 0% | 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 2,911.90 | ICE | 0.00 | IVA 12% | 349.43 | VALOR TOTAL | 3,261.33 |
| SUBTOTAL SIN DESCUENTOS | 2,911.90 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 12% | 2,911.90 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | 2,911.90 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 12% | 349.43 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | 3,261.33 | | | | | | | | | | | | | | | | | | | | | | | | | |

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