



RUC.: 0190360636001

FACTURA

No.: 001-003-000026342

NUMERO DE AUTORIZACIÓN

1810202101019036063600120010030000263423486549413

FECHA Y HORA DE AUTORIZACION

2021-10-19 17:28:51

AMBIENTE: PRODUCCION

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



1810202101019036063600120010030000263423486549413

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: MEDINORTE S.A.

RUC/CI: 1793073387001

Fecha Emisión: 18/10/2021

Guía de Remisión:

Dirección NUEVE DE AGOSTO Y TULCANQUITO Teléfono: 0978749956

| 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 | 2.00 | 178.00 | 0.00 | 356.00 |
| 4460715190 | UREA., 500T, COBAS C311 (57227901-31.05.2022) | AD-0608-03-04 | 3.00 | 118.00 | 0.00 | 354.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (55688701-31.03.2023) | AD-0608-03-04 | 2.00 | 104.00 | 0.00 | 208.00 |
| 3039773190 | CHOLESTEROL,400T C311 (57375601-31.05.2022) | AD-138-09-10 | 3.00 | 88.00 | 0.00 | 264.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (56863901-31.07.2022) | AD-138-09-10 | 2.00 | 67.00 | 0.00 | 134.00 |
| 3183807190 | ACIDO URICO, 400T C311 (55123901-31.05.2022) | AD-0608-03-04 | 2.00 | 89.00 | 0.00 | 178.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022) | 3131-DME-1117 | 2.00 | 416.00 | 0.00 | 832.00 |
| 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 (54396401-30.11.2022) | AD-583-06-13 | 1.00 | 67.00 | 0.00 | 67.00 |
| 20764949322 | ASTL, 500T COBAS C311 (57488701-31.12.2022) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 20764957322 | ALTL, 500T COBAS C311 (56772701-31.10.2022) | AD-138-09-10 | 1.00 | 144.00 | 0.00 | 144.00 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (57123801-30.04.2022) | AD-138-09-10 | 1.00 | 61.00 | 0.00 | 61.00 |
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (54387401-31.10.2022) | AD-182-02-11 | 1.00 | 731.00 | 0.00 | 731.00 |
| 10759350190 | CALIBRATOR CFAS 12 X 3 ML (51145301-28.02.2023) | AD-0608-03-04 | 1.00 | 287.00 | 0.00 | 287.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023) | AD-138-09-10 | 1.00 | 113.00 | 0.00 | 113.00 |
| 11KSAR | 46160302-31.07.2023PRECICONTROL CLIN CHEM MULTI 2 4X5 ML | | 1.00 | 113.00 | 0.00 | 113.00 |
| 3337006001 | SULFOLYZER 5 LITROS ROCHE SYSMEX (P1004-05.05.2022) | AD-102-03-10 | 1.00 | 1,107.00 | 0.00 | 1,107.00 |
| 3145611001 | CELLPACK 20 L SYSMEX (P1044-29.09.2022) | AD-102-03-10 | 1.00 | 253.00 | 0.00 | 253.00 |
| 4489225190 | SMS, COBAS C311 (55936601-31.03.2023) | AD-182-02-11 | 1.00 | 7.00 | 0.00 | 7.00 |
| 5422485190 | ECOTERAGENT, COBAS C311 (56237601-31.08.2022) | AD-515-03-13 | 2.00 | 31.00 | 0.00 | 62.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (57392701-31.05.2023) | AD-182-02-11 | 2.00 | 9.00 | 0.00 | 18.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90061495-31.07.2023) | 1011-RBE-1116 | 2.00 | 65.00 | 0.00 | 130.00 |
| 4880307190 | 530007ACID WASH SOLUTION 1X2 LITROS COBAS C311 | AD-0471-10-03 | 1.00 | 71.00 | 0.00 | 71.00 |

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|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 11KSAR | 55004601-31.01.2023SAMPLE CLEANER 1X59 ML COBAS C311 | | 1.00 | 4.40 | 0.00 | 4.40 |
| 5958024190 | SAMPLE CLEANER 2, COBAS 6000 C311 (55004601-31.01.2023) | NA | 1.00 | 4.13 | 0.00 | 4.13 |
| 11KSAR | SL/SCHALOGEN LAMP C311 | | 1.00 | 404.00 | 0.00 | 404.00 |
| 11KSAR | SL/SCCELL SET COBAS C311 | | 1.00 | 479.67 | 0.00 | 479.67 |
| FLETE ENVIO | FLETE | | 1.00 | 15.00 | 0.00 | 15.00 |

| Información Adicional | |
|-----------------------|-------------------------------|
| Email: | contabilidad@medinorteuio.com |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7,489.66 | 0 | 0 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 6,687.20 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 6,687.20 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 6,687.20 |
| ICE | 0.00 |
| IVA 12% | 802.46 |
| VALOR TOTAL | 7,489.66 |

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