



RUC.: 0190360636001

FACTURA

No.: 001-003-000026527

NUMERO DE AUTORIZACIÓN

0411202101019036063600120010030000265278925328919

FECHA Y HORA DE AUTORIZACION

2021-11-04 17:18:19

AMBIENTE: PRODUCCION

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



0411202101019036063600120010030000265278925328919

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: SINDICATO PROVINCIAL DE CHOFERES DE LOJA

RUC/CI: 1190069520001

Fecha Emisión: 04/11/2021

Guía de Remisión:

Dirección: AV. UNIVERSITARIO Y 10 DE AGOSTO LOJA Teléfono: 072560-219

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|--------|-----------------|-----------|--------------|
| 10724 | TRIGLICERIDOS 4 X 100 ML HUMAN (21007-30.04.2023) | AD-0342-05-03 | 1.00 | 80.00 | 0.00 | 80.00 |
| 10260 | GLUCOSA 4 X 100 ML HUMAN (21005-30.04.2023) | AD-0342-05-03 | 1.00 | 26.00 | 0.00 | 26.00 |
| 10028 | COLESTEROL 4X100 ML HUMAN (21007-31.01.2023) | AD-0342-05-03 | 1.00 | 59.00 | 0.00 | 59.00 |
| 12021 | GOT 8X50 ML HUMAN | AD-0342-05-03 | 2.00 | 67.00 | 0.00 | 134.00 |
| 12022 | GPT 8X50 ML HUMAN | AD-0342-05-03 | 2.00 | 67.00 | 0.00 | 134.00 |
| 10051 | CREATININA LIQ. 100 ML HUMAN (21014-31.05.2024) | AD-0342-05-03 | 1.00 | 30.00 | 0.00 | 30.00 |
| 10505 | UREA 2X100 ML HUMAN (21011-31.05.2023) | AD-0342-05-03 | 1.00 | 27.50 | 0.00 | 27.50 |
| 1853151 | VDRL 250 TEST KIT WIENER (2108446970-28.02.2023) | AD-0859-12-04 | 1.00 | 15.00 | 0.00 | 15.00 |
| ARE0068 | GUANTE EXAM LATEX TALLA S (104110656-31.01.2026) | | 3.00 | 15.00 | 0.00 | 45.00 |
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2108137-30.08.2025) | DM-1170-05-06 | 4.00 | 1.90 | 0.00 | 7.60 |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (55018401-31.12.2022) | AD-0372-07-03 | 4.00 | 42.00 | 0.00 | 168.00 |
| BD367861 | TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1074760-31.07.2022) | DM-0464-10-03 | 2.00 | 12.95 | 0.00 | 25.90 |
| P020090 | TUBO AMARILLO CON GEL X 9 ML ACT (2012128C-31.01.2023) | | 3.00 | 24.48 | 0.00 | 73.44 |
| 12216540001 | STROMATOLYZER WH 500 ML KX21 (P1005-08.03.2022) | AD-102-03-10 | 1.00 | 384.00 | 0.00 | 384.00 |
| BESUR0008 | PSA SEMICUANTITATIVO CASSETTE - BESURE (PSA21050001-30.05.2023) | 7990-DME-0120 | 40.00 | 1.26 | 0.00 | 50.40 |
| AH-2025 | AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202208A-31.07.2025) | DM-1740-03-10 | 5.00 | 4.16 | 0.00 | 20.80 |
| RENONLAB0020 | TUBO DE VIDRIO 13X 100 RENON LAB (250219-28.02.2024) | NA | 250.00 | 0.04 | 0.00 | 10.00 |
| BD367203 | TORNIQUETE LIBRE DE LATEX UNIDAD (SL-SC) | NA | 2.00 | 1.20 | 0.00 | 2.40 |
| IHP-302 | HELICOBACTER PILORY EN SUERO X 40 CASETE BESURE (HPB21050001-30.05.2023) | 7781-DME-0120 | 40.00 | 1.11 | 0.00 | 44.40 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG21050001-30.05.2023) | 7691-DME-1119 | 25.00 | 2.72 | 0.00 | 68.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|--------------------|---------------|-----------------|-----------|-----------------|-------------------------|--|--|--|--|--|----------|------------------|--|--|--|--|--|------|-------------------------|--|--|--|--|--|------|--------------|--|--|--|--|--|----------|-------------|--|--|--|--|--|------|---------------------------|--|--|--|--|--|------|------------------------|--|--|--|--|--|----------|-----|--|--|--|--|--|------|---------|--|--|--|--|--|--------|--------------------|--|--|--|--|--|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: sindicatochof.loja@hotmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,574.09 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,405.44</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,405.44</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,405.44</td> </tr> <tr> <td>ICE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>IVA 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>168.65</td> </tr> <tr> <td>VALOR TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,574.09</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 1,405.44 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 12% | | | | | | 1,405.44 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 1,405.44 | ICE | | | | | | 0.00 | IVA 12% | | | | | | 168.65 | VALOR TOTAL | | | | | | 1,574.09 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 1,405.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 12% | | | | | | 1,405.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 1,405.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 12% | | | | | | 168.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 1,574.09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699