



RUC.: 0190360636001

FACTURA

No.: 001-003-000026845

NUMERO DE AUTORIZACIÓN

2311202101019036063600120010030000268457921165018

FECHA Y HORA DE AUTORIZACION

2021-11-24 16:47:14

AMBIENTE: PRODUCCION

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



2311202101019036063600120010030000268457921165018

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: JARAMILLO HIDALGO NANCY LILIAN

RUC/CI: 1102509773001

Fecha Emisión: 23/11/2021

Guía de Remisión:

Dirección AV MANUEL AGUSTIN AGUIRRE 10-39AZUAY, LOJA, LOJA Teléfono: 072585019

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A1063-19.07.2022)	AD 546 04 13	1.00	2,358.00	0.00	2,358.00
3112349180	SNAPPAK, 9180 9181 (712521-22.06.2023)	3592-DME-02 18	1.00	424.00	0.00	424.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3901351-28.12.2022)	10601-DME-1 020	2.00	175.00	0.00	350.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0221/95414-28.02.2035)	NA	1.00	28.00	0.00	28.00
20754765322	COBAS INTEGRA CLEANER C111 (57142701-31.05.2023)	AD-0471-10-0 3	1.00	91.00	0.00	91.00
4718569190	ALT 400T COBAS C111 ROCHE (55812301-30.09.2022)	AD-0471-10-0 3	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (55812801-30.09.2022)	AD-0471-10-0 3	1.00	100.00	0.00	100.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (54989001-31.01.2022)	AD-0471-10-0 3	1.00	107.00	0.00	107.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (54215401-31.12.2022)	3131-DME-11 17	1.00	160.00	0.00	160.00
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-0 4	1.00	196.00	0.00	196.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57019401-31.05.2023)	AD-0608-03-0 4	1.00	114.00	0.00	114.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	1.00	97.00	0.00	97.00
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	1.00	74.00	0.00	74.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022)	3131-DME-11 17	1.00	458.00	0.00	458.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	266.00	0.00	266.00
3183696122	IRON GEN2, 200T, COBAS C311 (57023201-31.08.2022)	AD-0608-03-0 4	1.00	86.00	0.00	86.00
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	1.00	158.00	0.00	158.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	1.00	160.00	0.00	160.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	2.00	10.00	0.00	20.00
5422485190	ECOTERAGENT, COBAS C311 (58143401-30.11.2022)	AD-515-03-13	2.00	34.00	0.00	68.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1119-07.07.2022)	AD-546-04-13	1.00	20.00	0.00	20.00
4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (48481901-28.02.2022)	AD-0471-10-0 3	2.00	78.00	0.00	156.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90084574-31.08.2023)	1011-RBE-1116	2.00	71.00	0.00	142.00
11KSAR	54819301-31.01.2023SAMPLE CLEANER 1 X 59 ML COBAS C311		1.00	4.50	0.00	4.50
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (55004601-31.01.2023)	NA	1.00	4.00	0.00	4.00
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20191225)	NA	500.00	0.02	0.00	10.00
C114	MONOPETRI 150X20 MM FUNADA X 10 UN (219225-SC)	NA	10.00	5.46	0.00	54.60
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (2040110)	NA	5.00	3.19	0.00	15.95
BIO-NOR	NORFLOXACIN 5 MCG X 50 DISCOS, BIOANALYSE (210506D-06.11.2023)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-CFR	CEFADROXIL X 50 (210427F-27.06.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-CL	CEFALEXINA X 50 (210427B-27.08.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-CFM	CEFIXIME X 50 (210709B-09.08.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-NA	ACIDO NALIDIXICO X 50 (210624F-24.12.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (210518A-18.11.2022)	AD-0396-08-03	1.00	2.96	0.00	2.96
BIO-SAM	AMPICILINA + SULBACTAM-B 10/10 MCG X 50 (210528G-28.11.2022)	AD-0396-08-03	5.00	2.96	0.00	14.80
BIO-E	ERITROMICINA X 50 (210526B-26.01.2024)	AD-0396-08-03	5.00	2.57	0.00	12.85
BIO-AZM	AZITROMICINA X 50 (210421C-21.10.2023)	AD-0396-08-03	5.00	2.96	0.00	14.80
FLETE ENVIO	FLETE		1.00	15.00	0.00	15.00

Información Adicional

Email: jahi41@hotmail.com

SUBTOTAL SIN DESCUENTOS	5,957.51
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	5,957.51
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	5,957.51
ICE	0.00
IVA 12%	714.90
VALOR TOTAL	6,672.41

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	6,672.41	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**