



RUC.: 0190360636001

FACTURA

No.: 001-003-000026993

NUMERO DE AUTORIZACIÓN

0312202101019036063600120010030000269938792490218

FECHA Y HORA DE AUTORIZACION

2021-12-03 10:29:00

AMBIENTE: PRODUCCION

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



0312202101019036063600120010030000269938792490218

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: MUÑOZ GUARTAZACA ROCIO MANUELA

RUC/CI: 0703101113001

Fecha Emisión: 03/12/2021

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 (53064501-31.12.2022)	3131-DME-1117	2.00	416.00	0.00	832.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
5422485190	ECOTERGENT, COBAS C311 (58143401-30.11.2022)	AD-515-03-13	1.00	31.00	0.00	31.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084574-31.08.2023)	1011-RBE-1116	1.00	65.00	0.00	65.00
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
11KSAR	57122801-30.11.2022TPUC GEN3, COBAS C311		1.00	83.00	0.00	83.00
3002721122	GGT, 400T COBAS C311 (58524701-31.07.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	26.00	0.00	26.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	1.00	9.00	0.00	9.00
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	3.00	376.00	0.00	1,128.00
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	2.00	398.00	0.00	796.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	AD-0313-05-03	1.00	412.00	0.00	412.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
8469814190	TROPONIN T HS STAT ELECSYS V2 (52366901-31.07.2022)	7599-DME-1019	1.00	761.00	0.00	761.00
11KSAR	52872401-31.07.2022PROBNP G2 ELECSYS COBAS E 100 V2.		1.00	1,343.00	0.00	1,343.00

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11731416190	PRECICONTROL UNIVERSAL E411 (51916201-28.02.2023)	806-RBE-0216	1.00	202.00	0.00	202.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	1.00	218.00	0.00	218.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1020-04.03.20222)	AD-247-05-11	2.00	98.75	0.00	197.50
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568024-22.04.2023)	AD-247-05-11	10.00	25.91	0.00	259.10
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565115A-08.02.2023)	AD-247-05-11	10.00	10.20	0.00	102.03
6510167001	CELLPACK DCL 20L XN (P1145-22.12.2022)	AD-546-04-13	4.00	121.00	0.00	484.00
7837984001	LYSERCELL WDF WDF210A XN (P1011-19.08.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
DIR22202021	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20200608-07.06.2022)	749-RBE-0116	2.00	252.80	0.00	505.60
3112349180	SNAPPAK, 9180 9181 (712521-22.06.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (2040110)	NA	10.00	3.19	0.00	31.90
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (SL)	NA	5.00	4.30	0.00	21.50
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1074760-31.07.2022)	DM-0464-10-03	24.00	12.95	0.00	310.80
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1123114-30.04.2023)	DM-0371-07-03	40.00	17.55	0.00	702.00
JD-03L2325-SB	JERINGUILLA 3ML AG23X1, CJA X 100 NIPRO (21C1108J-28.02.2026)	DM-1651-07-09	1.00	9.10	0.00	9.10
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	24.00	12.74	0.00	305.76
AH-2026	AGUJA HIPODERMICA 20X1, HEILER (20210526-31.05.2026)	6512-DME-0319	12.00	4.00	0.00	48.00
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (20K0510J-31.10.2025)	279-DME-0914	1.00	10.00	0.00	10.00
IHP-302-B	HELICOBACTER PILORY EN SUERO CASETE, BIOPROVA CAJA X 25 (20210501-04.05.2023)	10963-DME-1220	25.00	1.17	0.00	29.25
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023)		160.00	2.72	0.00	435.20
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023)	7335-DME-0719	6.00	69.06	0.00	414.36
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT0948-07.10.2023)	PSD	30.00	3.38	0.00	101.40
IHBSG-402	ATHBSG21060013-30.06.2023EPATITIS B HBSAG CASSETTE JUS (W/S/P) CAJA X 40	7335-DME-0719	40.00	1.05	0.00	42.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (21081402-17.08.2023)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (21081401-17.08.2023)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (21081214-14.08.2023)	41-RBE-0614	1.00	6.06	0.00	6.06
S200530	PARATIFICO A X 5 ML LABKIT (AH710-30.07.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH603-30.05.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200540	TIFICO O X 5 ML LABKIT (DO150-30.07.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200545	TIFICO H X 5 ML LABKIT (DH557-30.06.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200090	PROTEUS OX2 X 5 ML LABKIT (O2130-30.04.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200105	PROTEUS OX19 X 5 ML LABKIT (PO694-30.06.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200100	OXK X 5 ML, LABKIT (OK148-28.04.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
1853151	VDRL 250 TEST KIT WIENER (2108449370-28.02.2023)	AD-0859-12-04	1.00	15.00	0.00	15.00
IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 20 (ROT0072001-30.06.2022)	AD48122013	20.00	1.56	0.00	31.20
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301368-29.09.2022)	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	40.00	0.00	40.00	
Información Adicional							
Email: rocio.munoz@hotmail.com							
Forma Pago							
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	Valor	Plazo	Tiempo				
	14,965.54	0	0				
						SUBTOTAL SIN DESCUENTOS	13,362.09
						VALOR DESCUENTOS	0.00
						VALOR DESCUENTO ADICIO.	0.00
						SUBTOTAL 12%	13,362.09
						SUBTOTAL 0%	0.00
						SUBTOTAL No objeto de IVA	0.00
						SUBTOTAL SIN IMPUESTOS	13,362.09
						ICE	0.00
						IVA 12%	1,603.45
						VALOR TOTAL	14,965.54

**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**