



RUC.: 0190360636001

FACTURA

No.: 001-003-000027058

NUMERO DE AUTORIZACIÓN

0712202101019036063600120010030000270582605756115

FECHA Y HORA DE AUTORIZACION

2021-12-08 17:16:53

AMBIENTE: PRODUCCION

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



0712202101019036063600120010030000270582605756115

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: 07/12/2021

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 5401704190 | LIPASE 100 T C111 (54367001-31.03.2022) | AD-138-09-10 | 1.00 | 132.00 | 0.00 | 132.00 |
| 5401674190 | LDH 100T C111 (54632401-30.04.2022) | AD-138-09-10 | 1.00 | 128.00 | 0.00 | 128.00 |
| 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 |
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022) | AD-0314-05-03 | 1.00 | 376.00 | 0.00 | 376.00 |
| 7976836190 | FT4 GEN 3 E411 (57908101-31.10.2022) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |
| ATLAS0015 | ANTI A X 10 ML ATLAS MEDICAL (21081402-17.08.2023) | 41-RBE-0614 | 1.00 | 4.23 | 0.00 | 4.23 |
| C114 | MONOPETRI 150X20 MM FUNADA X 10 UN (20210110-SC) | NA | 10.00 | 5.52 | 0.00 | 55.20 |
| C111 | MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-SC) | NA | 5.00 | 3.64 | 0.00 | 18.20 |
| BIO-FF | FOSFOMICINA X 50 (210811E-11.09.2023) | AD-0396-08-03 | 5.00 | 2.57 | 0.00 | 12.85 |
| BIO-CIP | CIPROFLOXACINA X 50 DISCOS (210812E-12.02.2024) | AD-0396-08-03 | 5.00 | 2.57 | 0.00 | 12.85 |
| BIO-F | NITROFURANTOINA X 50 DISCOS (210818M-01.12.2023) | AD-0396-08-03 | 5.00 | 2.57 | 0.00 | 12.85 |
| BIO-AK | AMIKACINA B 30 MCG X 50 DISCOS (210809C-09.02.2024) | AD-0396-08-03 | 5.00 | 2.96 | 0.00 | 14.80 |
| BIO-CRO | CEFTRIAXONE X 50 (210625A-25.06.2023) | AD-0396-08-03 | 5.00 | 2.57 | 0.00 | 12.85 |
| BIO-AMC | AMOXICILINA+ACI. CLAVULONICO X 50 (210816H-16.02.2023) | AD-0396-08-03 | 5.00 | 2.96 | 0.00 | 14.80 |
| 11662970122 | 55067901-28.02.2023CLEANCELL ELECSYS | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11662988122 | PROCELL ELECSYS (54504701-31.01.2023) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| FLETE ENVIO | FLETE | | 1.00 | 6.00 | 0.00 | 6.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|-------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: jahi41@hotmail.com | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 1,619.63 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 1,619.63 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 1,619.63 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 194.36 |
| VALOR TOTAL | | | | | | 1,813.99 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,813.99 | 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