



RUC.: 0190360636001

FACTURA

No.: 001-003-000027119

NUMERO DE AUTORIZACIÓN

1012202101019036063600120010030000271192006518713

FECHA Y HORA DE AUTORIZACION

2021-12-13 09:35:53

AMBIENTE: PRODUCCION

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



1012202101019036063600120010030000271192006518713

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: 10/12/2021

Guía de Remisión:

Dirección NUEVE DE AGOSTO Y TULCANQUITO Teléfono: 0978749956

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 3145611001 | CELLPACK 20 L SYSMEX (P1045-29.09.2022) | AD-102-03-10 | 2.00 | 253.00 | 0.00 | 506.00 |
| 12215616001 | SULFOLYZER 500 ML SYSMEX (P1002-24.02.2022) | AD-102-03-10 | 2.00 | 480.00 | 0.00 | 960.00 |
| 3315517001 | STROMATOLYZER 4DL 5L (FFD-200A) SYSMEX (P1003-14.04.2022) | AD-102-03-10 | 1.00 | 784.00 | 0.00 | 784.00 |
| 11KSAR | STROMATOLYZER 4DS 42 ML SYSMEX | | 1.00 | 800.00 | 0.00 | 800.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022) | 3131-DME-11 17 | 1.00 | 416.00 | 0.00 | 416.00 |
| 3183807190 | ACIDO URICO, 400T C311 (57121601-31.08.2022) | AD-0608-03-0 4 | 2.00 | 89.00 | 0.00 | 178.00 |
| 4404483190 | GLUC HK 800T, COBAS C311 (57494401-31.12.2022) | AD-0608-03-0 4 | 1.00 | 178.00 | 0.00 | 178.00 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (57123801-30.04.2022) | AD-138-09-10 | 1.00 | 61.00 | 0.00 | 61.00 |
| 4460715190 | UREA., 500T, COBAS C311 (58266201-31.07.2022) | AD-0608-03-0 4 | 2.00 | 118.00 | 0.00 | 236.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023) | AD-0608-03-0 4 | 2.00 | 104.00 | 0.00 | 208.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (57750601-30.09.2022) | AD-138-09-10 | 4.00 | 67.00 | 0.00 | 268.00 |
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023) | AD-182-02-11 | 1.00 | 731.00 | 0.00 | 731.00 |
| 4528182190 | HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022) | AD-0608-03-0 4 | 1.00 | 26.00 | 0.00 | 26.00 |
| 20764957322 | ALTL, 500T COBAS C311 (57490301-30.11.2022) | AD-138-09-10 | 1.00 | 144.00 | 0.00 | 144.00 |
| 20764949322 | ASTL, 500T COBAS C311 (57488701-31.12.2022) | AD-138-09-10 | 2.00 | 145.00 | 0.00 | 290.00 |
| FLETE ENVIO | FLETE | | 1.00 | 40.00 | 0.00 | 40.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--------------------------------------|-------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: contabilidad@medinorteuio.com | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 5,826.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 5,826.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 5,826.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 699.12 |
| VALOR TOTAL | | | | | | 6,525.12 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,525.12 | 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