



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000027337**

**NUMERO DE AUTORIZACIÓN**

2812202101019036063600120010030000273378898502410

**FECHA Y HORA DE AUTORIZACION**

2021-12-28 17:19:48

**AMBIENTE: PRODUCCION**

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



2812202101019036063600120010030000273378898502410

**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:** JACOME PONCE JOHNNY ALEJANDRO

**RUC/CI:** 0909453524001

**Fecha Emisión:** 28/12/2021

**Guía de Remisión:**

**Dirección:** AV ANGEL SALVADOR OCHOAPIÑAS, EL ORO Teléfono: 072976689 EXT 1022

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 6510256001     | FLUOROCCELL WDF 2 X 42ML XN (A1076-21.09.2022)         | AD 546 04 13       | 1.00  | 2,358.00        | 0.00      | 2,358.00     |
| 11KSAR         | CL - AVL ELECTRODE                                     |                    | 1.00  | 733.00          | 0.00      | 733.00       |
| 6510167001     | CELLPACK DCL 20L XN (P1182-23.02.2023)                 | AD-546-04-13       | 3.00  | 133.00          | 0.00      | 399.00       |
| 12215616001    | SULFOLYZER 500 ML SYSMEX (P1002-24.02.2022)            | AD-102-03-10       | 1.00  | 528.00          | 0.00      | 528.00       |
| 11662988122    | PROCELL ELECSYS (54504701-31.01.2023)                  | AD-248-1-05-11     | 1.00  | 136.00          | 0.00      | 136.00       |
| 11662970122    | CLEANCELL ELECSYS (55353701-28.02.2023)                | AD-248-1-05-11     | 1.00  | 136.00          | 0.00      | 136.00       |
| 4657527190     | GLUCOSA 400T COBAS C111 (56381201-31.12.2022)          | AD-0608-03-04      | 2.00  | 50.00           | 0.00      | 100.00       |
| 4657616190     | UREA 400T COBAS C111 (56861701-30.04.2022)             | AD-0471-10-03      | 3.00  | 43.00           | 0.00      | 129.00       |
| 5401674190     | LDH 100T C111 (57222801-31.08.2022)                    | AD-138-09-10       | 1.00  | 128.00          | 0.00      | 128.00       |
| 5401755190     | CREATININ JAFEE 400T C111 (57929101-30.06.2023)        | AD-138-09-10       | 3.00  | 52.00           | 0.00      | 156.00       |
| 4657586190     | TOTAL PROTEIN 400T C111 (57005001-31.10.2022)          | AD-0471-10-03      | 1.00  | 80.00           | 0.00      | 80.00        |
| 4657357190     | ALBUMINA BCG 400T COBAS C111 (56518201-31.10.2022)     | AD-0608-03-04      | 1.00  | 85.00           | 0.00      | 85.00        |
| 4718569190     | ALT 400T COBAS C111 ROCHE (57222301-30.11.2022)        | AD-0471-10-03      | 1.00  | 103.00          | 0.00      | 103.00       |
| 4657543190     | AST 400 T COBAS C111 ROCHE (57486801-31.12.2022)       | AD-0471-10-03      | 2.00  | 100.00          | 0.00      | 200.00       |
| 5401704190     | LIPASE 100 T C111 (57397201-31.08.2022)                | AD-138-09-10       | 1.00  | 132.00          | 0.00      | 132.00       |
| 5401496190     | A-AMYLASE 200T C111 (55980501-30.06.2022)              | AD-138-09-10       | 1.00  | 138.00          | 0.00      | 138.00       |
| 5589134190     | BIL-D 100T COBAS C111 (55458301-31.08.2022)            | AD-465-10-12       | 1.00  | 58.00           | 0.00      | 58.00        |
| 4657373190     | ALK.PHOSPHAT.200T COBAS C111 (57010401-30.04.2022)     | AD-0471-10-03      | 1.00  | 107.00          | 0.00      | 107.00       |
| 4657594190     | TG GPO-PAP 200T C111 (57721101-31.08.2022)             | AD-0471-10-03      | 1.00  | 63.00           | 0.00      | 63.00        |
| 4718917190     | COLESTEROL 400T C111 (56866201-30.04.2022)             | AD-0471-10-03      | 1.00  | 83.00           | 0.00      | 83.00        |
| 7528604190     | HDL-C GEN 4, 200 TEST COBAS C111 (54215401-31.12.2022) | 3131-DME-1117      | 1.00  | 160.00          | 0.00      | 160.00       |
| 4657608190     | ACIDO URICO PLUS 400T COBAS C111 (55528001-31.05.2022) | AD-0471-10-03      | 1.00  | 89.00           | 0.00      | 89.00        |

| Cod. Principal | Descripción                                      | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 5401658190     | IRON 100T C111 ROCHE (56865001-31.07.2022)       | AD-138-09-10       | 1.00  | 87.00           | 0.00      | 87.00        |
| 20754765322    | COBAS INTEGRA CLEANER C111 (58135001-30.06.2023) | AD-0471-10-03      | 3.00  | 91.00           | 0.00      | 273.00       |
| 4357108001     | MICROCUVETTE SEGMENT C111 (21027750-31.01.2026)  | NA                 | 4.00  | 360.00          | 0.00      | 1,440.00     |
| 3112349180     | SNAPPAK, 9180 9181 (714321-26.10.2023)           | 3592-DME-0218      | 2.00  | 424.00          | 0.00      | 848.00       |
| 11930346122    | SYS WASH ELECSYS (57708501-31.12.2022)           | AD-248-1-05-11     | 1.00  | 64.00           | 0.00      | 64.00        |
| FLETE ENVIO    | FLETE  |                    | 1.00  | 30.00           | 0.00      | 30.00        |

| Información Adicional |                       |
|-----------------------|-----------------------|
| <b>Email:</b>         | drjohnnyj@hotmail.com |

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 9,904.16 | 0     | 0      |

|                           |                 |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS   | 8,843.00        |
| VALOR DESCUENTOS          | 0.00            |
| VALOR DESCUENTO ADICIO.   | 0.00            |
| SUBTOTAL 12%              | 8,843.00        |
| SUBTOTAL 0%               | 0.00            |
| SUBTOTAL No objeto de IVA | 0.00            |
| SUBTOTAL SIN IMPUESTOS    | 8,843.00        |
| ICE                       | 0.00            |
| IVA 12%                   | 1,061.16        |
| <b>VALOR TOTAL</b>        | <b>9,904.16</b> |

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