



RUC.: 0190360636001

FACTURA

No.: 001-003-000027393

NUMERO DE AUTORIZACIÓN

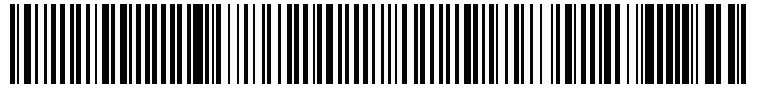
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FECHA Y HORA DE AUTORIZACION

2022-01-06 17:25:10

AMBIENTE: PRODUCCION

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



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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: MUÑOZ GUARTAZACA ROCIO MANUELA

RUC/CI: 0703101113001

Fecha Emisión: 05/01/2022

Guía de Remisión:

Dirección BUENAVISTA S/N Y BOYACAMACHALA, EL ORO Teléfono: 072963634

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
11KSAR	57494401-31.12.2022GLUC HK 800T, COBAS C311		2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	2.00	118.00	0.00	236.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	2.00	104.00	0.00	208.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	2.00	89.00	0.00	178.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
11KSAR	57123801-30.04.2022ALP IFCC 200T, COBAS C311		1.00	61.00	0.00	61.00
3183742122	AMILASA 300T, COBAS C311 (57734201-30.09.2022)	AD-608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA, 200T C311 (58197401-30.09.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
5061482190	CA, GEN2, C311 ROCHE (58658601-31.01.2023)	AD-515-03-13	1.00	107.00	0.00	107.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	1.00	514.00	0.00	514.00
11KSAR	58143401-30.11.2022ECOTERAGENT, COBAS C311		1.00	31.00	0.00	31.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084576-30.09.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
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
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
11KSAR	57271702-31.12.2023ACTIVATOR COBAS INTEGRA C111		1.00	155.00	0.00	155.00
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	2.00	376.00	0.00	752.00
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-0618	3.00	376.00	0.00	1,128.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157701-30.11.2022)	4035-DME-0618	3.00	376.00	0.00	1,128.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	1.00	398.00	0.00	398.00
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 (5597201-31.03.2023)	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
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A104-21.05.2022)	AD-247-05-11	2.00	98.75	0.00	197.50
6510167001	CELLPACK DCL 20L XN (P1182-23.02.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
11KSAR	A1084-14.10.2022FLUOROCCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
7837984001	LYSERCELL WDF WDF210A XN (P1011-19.08.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
3112349180	SNAPPAK, 9180 9181 (714321-26.10.2023)	3592-DME-0218	2.00	424.00	0.00	848.00
3144020001	CALIBRATION SOLUTION C2H (21405101-30.11.2022)	600-RBE-0715	1.00	307.00	0.00	307.00
3144038001	FLUID PACK C3 (21411201-28.02.2023)	600-RBE-0715	1.00	441.00	0.00	441.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1160775-31.10.2022)	DM-0464-10-03	20.00	12.95	0.00	259.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1123114-30.04.2023)	DM-0371-07-03	12.00	17.55	0.00	210.60
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1158453-30.06.2023)	DM-0371-07-03	8.00	17.55	0.00	140.40
P020140	TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (02106073A-30.07.2023)	2021-DME-0716	3.00	16.06	0.00	48.18
P020135	TUBO TAPA CELESTE VIDRIO X 3 ML PUTH (2106072A-30.07.2023)		7.00	16.06	0.00	112.42
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	20.00	12.74	0.00	254.80
AH-2026	AGUJA HIPODERMICA 20X1, HEILER (20210526-31.05.2026)	6512-DME-0319	15.00	4.00	0.00	60.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2108137-30.08.2025)	DM-1170-05-06	3.00	1.90	0.00	5.70
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	2.00	6.49	0.00	12.98
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)		140.00	2.72	0.00	380.80
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023)	7335-DME-0719	2.00	69.06	0.00	138.12
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20210710-30.07.2023)	7591-DME-1019	6.00	24.58	0.00	147.48
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT0948-07.10.2023)	PSD	20.00	3.38	0.00	67.60
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
1853151	VDRL 250 TEST KIT WIENER (2108449370-28.02.2023)	AD-0859-12-04	2.00	16.00	0.00	32.00
11KSAR	21109175-28.02.2026SAMPLE CUPS 250 PCS		1.00	11.50	0.00	11.50
S200535	PARATIFICO B X 5 ML LABKIT (BH603-30.05.2023)	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

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S200100	OXX X 5 ML, LABKIT (OK150-30.11.2023)	AD-0604-03-04	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
FLETE ENVIO	FLETE		1.00	30.00	0.00	30.00

Información Adicional	
Email:	rocio.munoz@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,553.07	0	0

SUBTOTAL SIN DESCUENTOS	15,672.38
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,672.38
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,672.38
ICE	0.00
IVA 12%	1,880.69
VALOR TOTAL	17,553.07

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