



RUC.: 0190360636001

FACTURA

No.: 001-003-000027784

NUMERO DE AUTORIZACIÓN

0302202201019036063600120010030000277847575998615

FECHA Y HORA DE AUTORIZACION

2022-02-04 15:26:02

AMBIENTE: PRODUCCION

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



0302202201019036063600120010030000277847575998615

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: MUÑOZ GUARTAZACA ROCIO MANUELA

RUC/CI: 0703101113001

Fecha Emisión: 03/02/2022

Guía de Remisión:

Dirección: BUENAVISTA S/N Y BOYACAMACHALA, EL ORO,072963634 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 |
| 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 (58643701-31.10.2022) | AD-138-09-10 | 2.00 | 67.00 | 0.00 | 134.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023) | 3131-DME-1117 | 2.00 | 416.00 | 0.00 | 832.00 |
| 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 | 1.00 | 104.00 | 0.00 | 104.00 |
| 3183807190 | ACIDO URICO, 400T C311 (57121601-31.08.2022) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 20764957322 | ALTL, 500T COBAS C311 (58435101-31.01.2023) | AD-138-09-10 | 1.00 | 144.00 | 0.00 | 144.00 |
| 20764949322 | ASTL, 500T COBAS C311 (58640301-31.01.2023) | 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 | 2.00 | 61.00 | 0.00 | 122.00 |
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023) | AD-182-02-11 | 1.00 | 731.00 | 0.00 | 731.00 |
| 5795397190 | 56181301BIL-T DPD 250T, COBAS C311 (56771501-28.02.2023) | AD-583-06-13 | 1.00 | 67.00 | 0.00 | 67.00 |
| 11KSAR | SL/SCHALOGEN LAMP C311 | | 1.00 | 404.00 | 0.00 | 404.00 |
| 11KSAR | SL/SCCELL SET COBAS C311 | | 1.00 | 479.67 | 0.00 | 479.67 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (59326101-30.11.2022) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 4489403190 | ASLO TQ, 150T, COBAS C311 (57515301-30.11.2022) | AD-145-11-10 | 1.00 | 383.00 | 0.00 | 383.00 |
| 5422485190 | ECOTERAGENT, COBAS C311 (58143401-30.11.2022) | AD-515-03-13 | 2.00 | 31.00 | 0.00 | 62.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90015111-31.10.2023) | 1011-RBE-1116 | 2.00 | 65.00 | 0.00 | 130.00 |
| 3183734190 | TP 300T, COBAS C311 (57377901-30.11.2022) | AD-0608-03-04 | 1.00 | 54.00 | 0.00 | 54.00 |
| 3004732122 | LDH IFCC,300T, COBAS C311 (57197801-31.08.2022) | AD-0608-03-04 | 1.00 | 113.00 | 0.00 | 113.00 |
| 6437206190 | FT3 G3 E411 (54718003-31.08.2022) | 164-RBE-0914 | 1.00 | 376.00 | 0.00 | 376.00 |
| 7976836190 | FT4 GEN 3 E411 (57908103-31.10.2022) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |

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|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (58157701-30.11.2022) | 4035-DME-0618 | 2.00 | 376.00 | 0.00 | 752.00 |
| 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) | 10304-DME-1020 | 1.00 | 412.00 | 0.00 | 412.00 |
| 11662970122 | CLEANCELL ELECSYS (57067601-31.05.2023) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11662988122 | PROCELL ELECSYS (56198601-30.04.2023) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 6656021190 | ESTRADIOL G3 E411 (56672603-31.08.2022) | AD-0314-05-03 | 1.00 | 261.00 | 0.00 | 261.00 |
| 3271749190 | HCG + BETA E411 (58457901-31.03.2023) | AD-0314-05-03 | 1.00 | 365.00 | 0.00 | 365.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21330710-31.03.2026) | NA | 1.00 | 218.00 | 0.00 | 218.00 |
| SM10445720 | REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565118B-08.03.2023) | AD-247-05-11 | 1.00 | 10.20 | 0.00 | 10.20 |
| SM10446445 | THROMBOREL S (TP) X 10 ML CA600 (568043-15.07.2023) | AD-247-05-11 | 1.00 | 25.91 | 0.00 | 25.91 |
| SM10446232 | CLORURO DE CALCIO X 15 ML CA600 (563894A-16.05.2026) | 137-RBE-0914 | 1.00 | 10.58 | 0.00 | 10.58 |
| 6510167001 | CELLPACK DCL 20L XN (P1182-23.02.2023) | AD-546-04-13 | 1.00 | 121.00 | 0.00 | 121.00 |
| 11KSAR | A1070-25.08.2022FLUOROCCELL WDF 2 X 42ML XN | | 1.00 | 2,144.00 | 0.00 | 2,144.00 |
| 11KSAR | P1010-14.07.2022LYSERCELL WDF WDF210A XN | | 1.00 | 168.00 | 0.00 | 168.00 |
| 3337006001 | SULFOLYZER 5 LITROS ROCHE SYSMEX (P1006-04.08.2022) | AD-102-03-10 | 1.00 | 1,107.00 | 0.00 | 1,107.00 |
| BD367861 | TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1228098-31.12.2022) | DM-0464-10-03 | 10.00 | 12.95 | 0.00 | 129.50 |
| BD367820 | TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1200205-31.07.2023) | DM-0371-07-03 | 30.00 | 17.55 | 0.00 | 526.50 |
| 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 | 15.00 | 4.00 | 0.00 | 60.00 |
| IHC-402 | HEPATITIS C HCV WB/SP CASSETTE JUS (HCV21060012-01.06.2023) | | 80.00 | 0.98 | 0.00 | 78.40 |
| IHP-302-B | HELICOBACTER PILORY EN SUERO CASETE, BIOPROVA CAJA X 25 (20210501-04.05.2023) | 10963-DME-1220 | 50.00 | 1.11 | 0.00 | 55.50 |
| IHP-602-B | HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023) | | 80.00 | 2.72 | 0.00 | 217.60 |
| IHIBG-425 | HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023) | 7335-DME-0719 | 1.00 | 69.06 | 0.00 | 69.06 |
| IRO-602 | ROTAVIRUS RAPID T CASSET CAJA X 20 (ROT0072001-30.06.2022) | AD48122013 | 20.00 | 1.56 | 0.00 | 31.20 |
| 1853151 | VDRL 250 TEST KIT WIENER (2109449390-28.02.2023) | AD-0859-12-04 | 1.00 | 16.00 | 0.00 | 16.00 |
| S200530 | PARATIFICO A X 5 ML LABKIT (AH712-30.09.2023) | AD-1302-02-07 | 1.00 | 7.41 | 0.00 | 7.41 |
| S200100 | OXK 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 |
| FLETE ENVIO | FLETE | | 1.00 | 25.00 | 0.00 | 25.00 |

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|--------------------------------|-------------|--------------------|-------|-----------------|-----------|------------------|
| Información Adicional | | | | | | |
| Email: rocio.munoz@hotmail.com | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 13,487.11 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 13,487.11 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 13,487.11 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 1,618.45 |
| VALOR TOTAL | | | | | | 15,105.56 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 15,105.56 | 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