



RUC.: 0190360636001

FACTURA

No.: 001-003-000027788

NUMERO DE AUTORIZACIÓN

0302202201019036063600120010030000277885498090418

FECHA Y HORA DE AUTORIZACION

2022-02-03 15:30:09

AMBIENTE: PRODUCCION

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



0302202201019036063600120010030000277885498090418

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: HOSPITAL SAN JUAN BAUTISTA DE AMBATO

RUC/CI: 1792727294001

Fecha Emisión: 03/02/2022

Guía de Remisión:

Dirección: HOSPITAL SAN JUAN BAUTISTA DE AMBATO Teléfono: 032417070

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3737586190	FERRITINA CALSET ROCHE ELECSYS (55896001-31.10.2023)	AD-248-1-05-11	1.00	189.00	0.00	189.00
5092736190	TROPONIN T HS STAT CALSET ELECSYS (56052601-31.01.2023)	AD-230-04-11	1.00	256.00	0.00	256.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	1.00	69.00	0.00	69.00
11KSAR	58435101-ALTL, 500T COBAS C311		1.00	163.00	0.00	163.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	1.00	100.00	0.00	100.00
7005717190	LDLC GEN 3 200T, COBAS C311 (53583701-31.01.2023)	628-RBE-0815	1.00	348.00	0.00	348.00
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-04	1.00	202.00	0.00	202.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	1.00	134.00	0.00	134.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	1.00	587.00	0.00	587.00
11KSAR	SL/SCCELL SET COBAS C311		1.00	545.00	0.00	545.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	460.00	0.00	460.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90015111-31.10.2023)	1011-RBE-1116	1.00	74.00	0.00	74.00
5422485190	ECOTERAGENT, COBAS C311 (58143401-30.11.2022)	AD-515-03-13	2.00	35.00	0.00	70.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	1.00	10.00	0.00	10.00
10394246001	SAMPLE CUPS 250 PCS (21109175-28.02.2026)	NA	4.00	11.50	0.00	46.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	1.00	69.00	0.00	69.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	1.00	30.00	0.00	30.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	1.00	253.00	0.00	253.00
3737551190	FERRITINA X 100 E411 (54864003-30.09.2022)	AD-248-1-05-11	1.00	378.00	0.00	378.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	10304-DME-1020	1.00	412.00	0.00	412.00
8469814190	TROPONIN T HS STAT ELECSYS V2 (52366901-31.07.2022)	7599-DME-1019	1.00	761.00	0.00	761.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (58745801-31.07.2023)	AD-0471-10-03	1.00	39.00	0.00	39.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11930346122	SYS WASH ELECSYS (57708601-31.12.2022)	AD-248-1-05-11	2.00	64.00	0.00	128.00
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
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21330710-31.03.2026)	NA	1.00	218.00	0.00	218.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (56221901-30.11.2022)	5399-DME-0818	1.00	215.34	0.00	215.34
3145611001	CELLPACK 20 L SYSMEX (P1047-18.10.2022)	AD-102-03-10	1.00	253.00	0.00	253.00
5050383001	E-CHECK XS (X1.5 ML X NORMAL AN ROCHE SYSMEX (2011-03.04.2022)	AD-177-01-11	1.00	33.80	0.00	33.80
11KSAR	2011-03.04.2022E-CHECK XS (X1.5 ML X NORMAL AN ROCHE SYSMEX		1.00	33.80	0.00	33.80
11KSAR	P1004-18.05.2022STROMATOLYZER 4DS 42 ML SYSMEX		1.00	800.00	0.00	800.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568043-15.07.2023)	AD-247-05-11	2.00	25.91	0.00	51.82
SM10445711	ACTINA TTP X 10 ML CA600 (557648A-09.02.2023)	AD-247-05-11	3.00	17.27	0.00	51.81
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563894A-16.05.2026)	137-RBE-0914	2.00	10.58	0.00	21.16
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1069-05.08.2222)	AD-247-05-11	3.00	98.75	0.00	296.25
RV5530	CUBETAS FUNDA X 1000 CA600 (SL-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
3112888180	ISETROL ELECTROLYTE CONTROL (1679-30.09.2023)	5988-DME-1218	1.00	161.00	0.00	161.00
3144038001	FLUID PACK C3 (21412803-30.06.2023)	600-RBE-0715	1.00	441.00	0.00	441.00
DIR231011201001	TIRAS DE ORINA H11-MA (11 PARAMETROS) H500 (20200610-09.06.2022)	749-RBE-0116	2.00	25.28	0.00	50.56
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	5.00	10.00	0.00	50.00

Información Adicional	
Email:	jlaboratorio.amb@sisantaines.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,974.20	0	0

SUBTOTAL SIN DESCUENTOS	8,905.54
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,905.54
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,905.54
ICE	0.00
IVA 12%	1,068.66
VALOR TOTAL	9,974.20

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