



RUC.: 0190360636001

FACTURA

No.: 001-003-000028152

NUMERO DE AUTORIZACIÓN

0403202201019036063600120010030000281528896497919

FECHA Y HORA DE AUTORIZACION

2022-03-07 08:29:54

AMBIENTE: PRODUCCION

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



0403202201019036063600120010030000281528896497919

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: 04/03/2022

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
5031656190	ANTI-CCP ELECSYS, ROCHE (58554801-31.07.2022)	4037-DME-0618	1.00	550.00	0.00	550.00
4404483190	GLUC HK 800T, COBAS C311 (58644201-31.01.2023)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	4.00	88.00	0.00	352.00
20767107322	TRIGL,250T, COBAS C311 (58643701-31.10.2022)	AD-138-09-10	4.00	83.00	0.00	332.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (57376701-30.11.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	2.00	120.00	0.00	240.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	1.00	105.00	0.00	105.00
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	2.00	145.00	0.00	290.00
20764949322	ASTL, 500T COBAS C311 (58640301-31.01.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
3333752190	ALP IFCC 200T, COBAS C311 (59174901-31.07.2022)	AD-138-09-10	1.00	62.00	0.00	62.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56865201-31.03.2023)	AD-182-02-11	2.00	731.00	0.00	1,462.00
5795397190	BIL-T DPD 250T, COBAS C311 (56771501-28.02.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3183688122	ALBUMINA BCG 300T C311 (58525501-31.12.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
3183742122	AMILASA 300T, COBAS C311 (57734201-30.09.2022)	AD-608-03-04	1.00	199.00	0.00	199.00
5061482190	CA, GEN2, C311 ROCHE (58658601-31.01.2023)	AD-515-03-13	1.00	108.00	0.00	108.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90015111-31.10.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
3002721122	GGT, 400T COBAS C311 (58524701-31.07.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
3183734190	TP 300T, COBAS C311 (58634001-31.01.2023)	AD-0608-03-04	2.00	57.00	0.00	114.00
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-04	1.00	114.00	0.00	114.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	26.00	0.00	26.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	15.00	3.64	0.00	54.60
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	5.00	4.30	0.00	21.50
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-091 4	2.00	376.00	0.00	752.00
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-06 18	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157701-30.11.2022)	4035-DME-06 18	3.00	376.00	0.00	1,128.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609803-30.11.2022)	10304-DME-1 020	1.00	398.00	0.00	398.00
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-0 3	1.00	365.00	0.00	365.00
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
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-0 3	1.00	390.00	0.00	390.00
11930346122	SYS WASH ELECSYS (57708601-31.12.2022)	AD-248-1-05- 11	1.00	64.00	0.00	64.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (58745801-31.07.2023)	AD-0471-10-0 3	1.00	39.00	0.00	39.00
RV5530	CUBETAS FUNDA X 1000 CA600 (SL-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1069-05.08.2222)	AD-247-05-11	1.00	98.75	0.00	98.75
SM10445720	565118B-08.03.2023REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600	AD-247-05-11	9.00	10.20	0.00	91.83
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563894A-16.05.2026)	137-RBE-091 4	1.00	10.58	0.00	10.58
6510167001	CELLPACK DCL 20L XN (P1230-27.04.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
7837984001	LYSERCELL WDF WDF210A XN (P1012-17.09.2022)	657-RBE-101 5	1.00	168.00	0.00	168.00
3112349180	SNAPPAK, 9180 9181 (715011-13.12.2023)	3592-DME-02 18	2.00	424.00	0.00	848.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20210814-13.02.2023)	1588-DME-01 16	1.00	851.60	0.00	851.60
DIR22202021	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20210624-23.06.2023)	749-RBE-011 6	1.00	252.80	0.00	252.80
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1228098-31.12.2022)	DM-0464-10- 03	15.00	12.95	0.00	194.25
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1200205-31.07.2023)	DM-0371-07- 03	16.00	17.55	0.00	280.80
BD367820	1200205-31.07.2023TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO	DM-0371-07- 03	3.00	17.55	0.00	52.65
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2108706-01.08.2023)	11335-DME-0 221	3.00	11.74	0.00	35.22
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20210710-30.07.2023)	7591-DME-10 19	6.00	24.58	0.00	147.48
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09- 10	10.00	12.74	0.00	127.40
AH-2026	AGUJA HIPODERMICA 20X1, HEILER (20210526-31.05.2026)	6512-DME-03 19	20.00	4.00	0.00	80.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2110033-30.10.2025)	DM-1170-05- 06	15.00	1.90	0.00	28.50
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10- 09	2.00	6.49	0.00	12.98
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023)		100.00	2.72	0.00	272.00
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023)	7335-DME-07 19	2.00	69.06	0.00	138.12
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUENE0966-05.01.2024)	PSD	10.00	3.38	0.00	33.80
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (20K0510J-31.10.2025)	279-DME-091 4	1.00	10.00	0.00	10.00
1853151	VDRL 250 TEST KIT WIENER (2109449390-28.02.2023)	AD-0859-12-0 4	1.00	16.00	0.00	16.00

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HX-B05	TUBO EPENDORF 1.5ML 500PCS (20191225)	NA	1.00	0.02	0.00	0.02
IHAV-C31-BB	HEPATITIS A IGM EN CASETE BIOPROVA X 20 (HAV21070001-26.03.2023)		20.00	2.02	0.00	40.40
IHBSG-402	HEPATITIS B HBSAG CASSETTE JUS (W/S/P) CAJA X 40 (HBSG21060013-01.06.2023)	7335-DME-0719	40.00	1.05	0.00	42.00
5888662200	ACCUCHEK SAFE T PRO UNO X 200 (42519118-28.02.2023)	DM-2202-10-11	1.00	44.00	0.00	44.00
FLETE ENVIO	FLETE		1.00	35.00	0.00	35.00

Información Adicional	
Email:	rocio.munoz@hotmail.com

SUBTOTAL SIN DESCUENTOS	15,224.28
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,224.28
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,224.28
ICE	0.00
IVA 12%	1,826.91
VALOR TOTAL	17,051.19

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,051.19	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