



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000028411**

**NUMERO DE AUTORIZACIÓN**

2403202201019036063600120010030000284119487610518

**FECHA Y HORA DE AUTORIZACION**

2022-03-25 15:29:41

**AMBIENTE: PRODUCCION**

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



2403202201019036063600120010030000284119487610518

**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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 24/03/2022

Guía de Remisión:

Dirección BELISARIO QUEVEDO Y MARQUELATA CUNGA 032801343 Teléfono: 032801343

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-03	1.00	390.00	0.00	390.00
3737551190	FERRITINA X 100 E411 (54864003-30.09.2022)	AD-248-1-05-11	2.00	378.00	0.00	756.00
4827031190	IGE ELECSYS (58058101-31.05.2023)	AD-248-1-05-11	1.00	305.00	0.00	305.00
11662970122	CLEANCELL ELECSYS (57067601-31.05.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (56198601-30.04.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21680515-30.06.2026)	NA	2.00	218.00	0.00	436.00
11706802001	ASSAY CUP ELECSYS 2010 (21044716-31.03.2026)	NA	1.00	207.00	0.00	207.00
3333752190	ALP IFCC 200T, COBAS C311 (59174901-31.07.2022)	AD-138-09-10	2.00	62.00	0.00	124.00
20764957322	ALTL, 500T COBAS C311 (58435101-31.01.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
3183742122	AMILASA 300T, COBAS C311 (57734201-30.09.2022)	AD-608-03-04	1.00	199.00	0.00	199.00
20764949322	ASTL, 500T COBAS C311 (58640301-31.01.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (57376701-30.11.2022)	AD-515-03-13	2.00	145.00	0.00	290.00
5795397190	BIL-T DPD 250T, COBAS C311 (56771501-28.02.2023)	AD-583-06-13	2.00	85.00	0.00	170.00
5061482190	CA, GEN2, C311 ROCHE (58658601-31.01.2023)	AD-515-03-13	1.00	108.00	0.00	108.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
7190808190	CK-MBL, 100T COBAS C311 (58657001-31.07.2022)	2850-DME-0817	1.00	276.00	0.00	276.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	2.00	105.00	0.00	210.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	2.00	643.00	0.00	1,286.00
4404483190	GLUC HK 800T, COBAS C311 (58644201-31.01.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	3131-DME-1117	2.00	416.00	0.00	832.00
3183696122	IRON GEN2, 200T, COBAS C311 (59326101-30.11.2022)	AD-0608-03-04	2.00	78.00	0.00	156.00
7005717190	LDLC GEN 3 200T, COBAS C311 (53583701-31.01.2023)	6903-DME-0519	2.00	308.00	0.00	616.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3029590322	LIPASA, 200T C311 (58197401-30.09.2022)	AD-0608-03-04	1.00	190.00	0.00	190.00
3183734190	TP 300T, COBAS C311 (58634001-31.01.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
20767107322	TRIGL,250T, COBAS C311 (58643701-31.10.2022)	AD-138-09-10	2.00	83.00	0.00	166.00
3015050122	TRSF GEN2, 100T, COBAS C311 (59449201-30.09.2023)	AD-145-11-10	2.00	242.00	0.00	484.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	2.00	120.00	0.00	240.00
4489225190	SMS, COBAS C311 (59177201-31.08.2023)	AD-182-02-11	2.00	7.00	0.00	14.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90016627-30.11.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
4880307190	57592501-30.06.2023ACID WASH SOLUTION 1X2 LITROS COBAS C311 (57592501-30.06.2023)	AD-0471-10-03	2.00	71.00	0.00	142.00
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	10150-DME-0920	1.00	180.00	0.00	180.00
4718569190	ALT 400T COBAS C111 ROCHE (60196601-31.03.2023)	AD-0471-10-03	1.00	103.00	0.00	103.00
11KSAR	58745801-31.07.2023ISE CLEANING SOLUTION 100ML QUIMICA		3.00	39.00	0.00	117.00
20754765322	COBAS INTEGRA CLEANER C111 (58135601-30.06.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
10759350190	CALIBRATOR CFAS 12 X 3 ML (53984501-31.05.2023)	AD-0608-03-04	1.00	287.00	0.00	287.00
4357108001	MICROCUVETTE SEGMENT C111 (21038750-31.01.2026)	NA	1.00	360.00	0.00	360.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (CAJA) (2063-22.05.2022)	180-RBE-1014	1.00	374.00	0.00	374.00
7837984001	LYSERCELL WDF WDF210A XN (P1012-17.09.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
FLETE ENVIO	FLETE		1.00	20.00	0.00	20.00

**Información Adicional**

**Email:** facturacion.labsag@gmail.com

**Dirección Envío:** FERNANDO ALAY DIR: BELISARIO QUEVEDO Y MARQUE LATA CUNGA, COTOPAXI

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,277.44	0 0	

SUBTOTAL SIN DESCUENTOS	10,962.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	10,962.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,962.00
ICE	0.00
IVA 12%	1,315.44
<b>VALOR TOTAL</b>	<b>12,277.44</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 CÍA LTDA

NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699