



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000028556**

**NUMERO DE AUTORIZACIÓN**

0604202201019036063600120010030000285569308629314

**FECHA Y HORA DE AUTORIZACION**

2022-04-06 17:22:26

**AMBIENTE: PRODUCCION**

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



0604202201019036063600120010030000285569308629314

**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: TORRES SANCHEZ ROMEL RAMIRO

RUC/CI: 1101428397001

Fecha Emisión: 06/04/2022

Guía de Remisión:

Dirección SUCRE 207-41 Y AZUAYLOJA, LOJA072573365 Teléfono: 072573365 YULI

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4460715190     | UREA., 500T, COBAS C311 (58266201-31.07.2022)                 | AD-0608-03-04      | 1.00  | 108.00          | 0.00      | 108.00       |
| 3183807190     | ACIDO URICO, 400T C311 (57121601-31.08.2022)                  | AD-0608-03-04      | 1.00  | 80.10           | 0.00      | 80.10        |
| 4880285190     | NAOH-D/BASIC WASH X 1,8L C311 (90016627-30.11.2023)           | 1011-RBE-1116      | 2.00  | 58.50           | 0.00      | 117.00       |
| 4912551190     | D-DIMER GEN 2 100 TEST COBAS C311 (55531401-31.07.2022)       | AD-166-12-10       | 1.00  | 959.40          | 0.00      | 959.40       |
| 4489241190     | NAOH-D CASETE COBAS C311 (59945801-30.09.2023)                | AD-182-02-11       | 2.00  | 8.10            | 0.00      | 16.20        |
| 11930346122    | SYS WASH ELECSYS (57708601-31.12.2022)                        | AD-248-1-05-11     | 1.00  | 57.60           | 0.00      | 57.60        |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21680515-30.06.2026) | NA                 | 1.00  | 196.20          | 0.00      | 196.20       |
| 11298500316    | ISE CLEANING SOLUTION 100ML QUIMICA (S)                       | AD-0471-10-03      | 1.00  | 35.10           | 0.00      | 35.10        |
| 6510167001     | CELLPACK DCL 20L XN (P1210-07.04.2023)                        | AD-546-04-13       | 1.00  | 133.00          | 0.00      | 133.00       |
| BIO-AMC        | AMOXICILINA+ACI. CLAVULONICO X 50 (211115A-15.05.2023)        | AD-0396-08-03      | 1.00  | 2.66            | 0.00      | 2.66         |
| BIO-AM         | AMPICILINA X 50 (211025B-25.04.2023)                          | AD-0396-08-03      | 1.00  | 2.66            | 0.00      | 2.66         |
| BIO-CXM        | CEFUROXIME X 50 (211101A-01.01.2024)                          | AD-0396-08-03      | 1.00  | 2.66            | 0.00      | 2.66         |
| BIO-FF         | FOSFOMICINA X 50 (211026F-26.11.2023)                         | AD-0396-08-03      | 1.00  | 2.66            | 0.00      | 2.66         |
| BIO-SULF       | SULFATRIMETROPIN-B (211222A-22.06.2024)                       | AD-0396-08-03      | 1.00  | 2.66            | 0.00      | 2.66         |
| BIO-SAM        | AMPICILINA + SULBACTAM-B 10/10 MCG X 50 (211026E-26.04.2023)  | AD-0396-08-03      | 1.00  | 2.66            | 0.00      | 2.66         |
| 11KSAR         | LAPIZ GRASO   |                    | 1.00  | 8.00            | 0.00      | 8.00         |

| Cod. Principal  | Descripción     | Registro Sanitario | Cant.         | Precio Unitario | Descuento | Precio Total |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
|---|-----------------|--------------------|---------------|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|--------------|----------|-------------|------|---------------------------|------|------------------------|----------|-----|------|---------|--------|--------------------|-----------------|
| <b>Información Adicional</b>  |                 |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| Email: contabilidad@laboratoriomedicos.com  |                 |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| <b>Forma Pago</b>   |                 |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
|   | <b>Valor</b>    | <b>Plazo</b>       | <b>Tiempo</b> |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO  | 1,933.75        | 0                  | 0             |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">1,726.56</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td style="text-align: right;">1,726.56</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">1,726.56</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 12%</td> <td style="text-align: right;">207.19</td> </tr> <tr> <td><b>VALOR TOTAL</b></td> <td style="text-align: right;"><b>1,933.75</b></td> </tr> </tbody> </table> |                 |                    |               |                 |           |              | SUBTOTAL SIN DESCUENTOS | 1,726.56 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | SUBTOTAL 12% | 1,726.56 | SUBTOTAL 0% | 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 1,726.56 | ICE | 0.00 | IVA 12% | 207.19 | <b>VALOR TOTAL</b> | <b>1,933.75</b> |
| SUBTOTAL SIN DESCUENTOS   | 1,726.56        |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| VALOR DESCUENTOS  | 0.00            |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| VALOR DESCUENTO ADICIO.   | 0.00            |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| SUBTOTAL 12%  | 1,726.56        |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| SUBTOTAL 0%   | 0.00            |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| SUBTOTAL No objeto de IVA   | 0.00            |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| SUBTOTAL SIN IMPUESTOS  | 1,726.56        |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| ICE   | 0.00            |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| IVA 12%   | 207.19          |                    |               |                 |           |              |                         |          |                  |      |                         |      |              |          |             |      |                           |      |                        |          |     |      |         |        |                    |                 |
| <b>VALOR TOTAL</b>  | <b>1,933.75</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 CIA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699