



RUC.: 0190360636001

FACTURA

No.: 001-003-000029595

NUMERO DE AUTORIZACIÓN

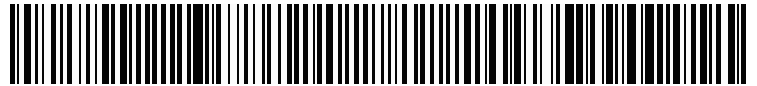
0407202201019036063600120010030000295955677750815

FECHA Y HORA DE AUTORIZACION

2022-07-05 19:22:51

AMBIENTE: PRODUCCION

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



0407202201019036063600120010030000295955677750815

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: 04/07/2022

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISOLATACUNGA TELF:032813845 Teléfono: 03280

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 3737551190 | FERRITINA X 100 E411 (54864003.30.09.2022) | AD-248-1-05-11 | 1.00 | 378.00 | 0.00 | 378.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 (60003501.30.11.2023) | 3327-DME-0118 | 2.00 | 289.00 | 0.00 | 578.00 |
| 3183688122 | ALBUMINA BCG 300T C311 (62220301.30.06.2023) | AD-0608-03-04 | 2.00 | 72.00 | 0.00 | 144.00 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (64606901.31.03.2023) | AD-138-09-10 | 1.00 | 62.00 | 0.00 | 62.00 |
| 20764949322 | ASTL, 500T COBAS C311 (64235501.31.08.2023) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 3039773190 | CHOLESTEROL,400T C311 (62696501.31.12.2022) | AD-138-09-10 | 1.00 | 88.00 | 0.00 | 88.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90082577.31.01.2024) | 1011-RBE-1116 | 4.00 | 65.00 | 0.00 | 260.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (62533701.31.12.2023) | AD-138-09-10 | 1.00 | 52.00 | 0.00 | 52.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (62536801.30.09.2023) | AD-0608-03-04 | 1.00 | 50.00 | 0.00 | 50.00 |
| 5401704190 | LIPASE 100 T C111 (60190701.31.12.2022) | AD-138-09-10 | 1.00 | 132.00 | 0.00 | 132.00 |
| 4657594190 | TG GPO-PAP 200T C111 (62941601.30.04.2023) | AD-0471-10-03 | 1.00 | 63.00 | 0.00 | 63.00 |
| 4657616190 | UREA 400T COBAS C111 (61884101.30.11.2022) | AD-0471-10-03 | 1.00 | 43.00 | 0.00 | 43.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (62626101.31.12.2023) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 5589134190 | BIL-D 100T COBAS C111 (60616101.31.03.2023) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 4657373190 | ALK.PHOSPHAT.200T COBAS C111 (62234101.31.12.2022) | AD-0471-10-03 | 1.00 | 107.00 | 0.00 | 107.00 |
| FLETE ENVIO | FLETE | | 1.00 | 8.00 | 0.00 | 8.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--|---|--------------------|---------------|---------------------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | facturacion.labsag@gmail.com | | | | | |
| Dirección Envío: | FERNANDO ALAY DIR: BELISARIO QUEVEDO 1-152 Y MARQUE | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,530.08 | 0 | 0 | | | |
| | | | | SUBTOTAL SIN DESCUENTOS | | 2,259.00 |
| | | | | VALOR DESCUENTOS | | 0.00 |
| | | | | VALOR DESCUENTO ADICIO. | | 0.00 |
| | | | | SUBTOTAL 12% | | 2,259.00 |
| | | | | SUBTOTAL 0% | | 0.00 |
| | | | | SUBTOTAL No objeto de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 2,259.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 12% | | 271.08 |
| | | | | VALOR TOTAL | | 2,530.08 |

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