



RUC.: 0190360636001

FACTURA

No.: 001-003-000030377

NUMERO DE AUTORIZACIÓN

0109202201019036063600120010030000303776969596411

FECHA Y HORA DE AUTORIZACION

2022-09-01 17:33:05

AMBIENTE: PRODUCCION

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



0109202201019036063600120010030000303776969596411

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN IÑIGUES NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: REPRESENTACIONES PEDRO ARANEDA CIA. LTDA

RUC/CI: 0190360636001

Fecha Emisión: 01/09/2022

Guia de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO Teléfono: 072814911

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3074064001 | HARNES, MAIN TUBING, AVL 9180 (SL-SC) | NA | 1.00 | 105.00 | 0.00 | 105.00 |
| 3110419180 | NA+ AVL ELECTRODE | NA | 1.00 | 982.00 | 0.00 | 982.00 |
| 3110338180 | AVL K + ELECTRODE ROCHE | NA | 1.00 | 694.00 | 0.00 | 694.00 |
| 3110451180 | CL - AVL ELECTRODE | NA | 1.00 | 733.00 | 0.00 | 733.00 |
| 3111555180 | CLEANING SOLUTION 125 ML (21405001-30.11.2023) | 817-RBE-0216 | 1.00 | 46.00 | 0.00 | 46.00 |
| 3112888180 | ISETROL ELECTROLYTE CONTROL (1679-30.09.2023) | 5988-DME-1218 | 1.00 | 161.00 | 0.00 | 161.00 |
| RDSYS0001 | CONTROL BAJO PARA CONTADOR HEMATOLOGICO - DIRUI CHINA | | 1.00 | 36.74 | 0.00 | 36.74 |
| RDSYS0002 | CONTROL MEDIO PARA CONTADOR HEMATOLOGICO - DIRUI CHINA | | 1.00 | 36.74 | 0.00 | 36.74 |
| RDSYS0003 | CONTROL ALTO PARA CONTADOR HEMATOLOGICO - DIRUI CHINA | | 1.00 | 36.74 | 0.00 | 36.74 |
| 4851013190 | INSTC, 65 TEST COBAS C311 (54582701-31.10.2022) | AD-0608-03-04 | 1.00 | 102.00 | 0.00 | 102.00 |
| 20757144322 | COBAS INTEGRA CHECK SAMPLE C311 (55981601-28.02.2023) | AD-0471-10-03 | 1.00 | 35.00 | 0.00 | 35.00 |
| 5182549001 | KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC) | NA | 2.00 | 1,080.00 | 0.00 | 2,160.00 |
| 3074064001 | HARNES, MAIN TUBING, AVL 9180 (21421060.31.08.2024) | NA | 1.00 | 105.00 | 0.00 | 105.00 |
| 1853151 | VDRL 250 TEST KIT WIENER (2202476920-30.08.2023) | AD-0859-12-04 | 8.00 | 16.00 | 0.00 | 128.00 |
| 1853151 | VDRL 250 TEST KIT WIENER (2204485350-30.10.2023) | AD-0859-12-04 | 4.00 | 16.00 | 0.00 | 64.00 |
| 1853151 | VDRL 250 TEST KIT WIENER | AD-0859-12-04 | 8.00 | 16.00 | 0.00 | 128.00 |
| 4516265001 | FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC) | NA | 1.00 | 61.00 | 0.00 | 61.00 |
| 4516273001 | FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC) | NA | 1.00 | 26.00 | 0.00 | 26.00 |
| 4554124001 | FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC) | NA | 1.00 | 241.00 | 0.00 | 241.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--------------------|---------------|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|--------------|----------|-------------|------|---------------------------|------|------------------------|----------|-----|------|---------|--------|--------------------|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: eliza.naula@pedroaraneda.net | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,586.97 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">5,881.22</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;">5,881.22</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;">5,881.22</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;">705.75</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">6,586.97</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | 5,881.22 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | SUBTOTAL 12% | 5,881.22 | SUBTOTAL 0% | 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 5,881.22 | ICE | 0.00 | IVA 12% | 705.75 | VALOR TOTAL | 6,586.97 |
| SUBTOTAL SIN DESCUENTOS | 5,881.22 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 12% | 5,881.22 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | 5,881.22 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 12% | 705.75 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | 6,586.97 | | | | | | | | | | | | | | | | | | | | | | | | | |

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