



RUC.: 0190360636001

FACTURA

No.: 001-003-000030437

NUMERO DE AUTORIZACIÓN

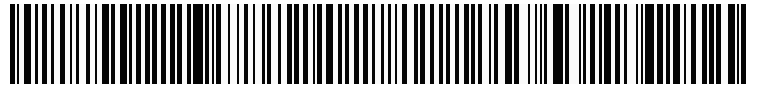
0609202201019036063600120010030000304375937819615

FECHA Y HORA DE AUTORIZACION

2022-09-07 10:42:26

AMBIENTE: PRODUCCION

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



0609202201019036063600120010030000304375937819615

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: HOSPITAL SAN JUAN BAUTISTA DE AMBATO

RUC/CI: 1792727294001

Fecha Emisión: 06/09/2022

Guía de Remisión:

Dirección: HOSPITAL SAN JUAN BAUTISTA DE AMBATO Teléfono: 032417070

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4489241190 | NAOH-D CASETE COBAS C311 (64358501.29.02.2024) | AD-182-02-11 | 3.00 | 10.00 | 0.00 | 30.00 |
| 4489225190 | SMS, COBAS C311 (65387001.30.04.2024) | AD-182-02-11 | 1.00 | 8.00 | 0.00 | 8.00 |
| 10394246001 | 30.04.2027SAMPLE CUPS 250 PCS (21109175-28.02.2026) | NA | 3.00 | 11.50 | 0.00 | 34.50 |
| 10394246001 | 30.04.2027SAMPLE CUPS 250 PCS | NA | 1.00 | 11.50 | 0.00 | 11.50 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024) | 1011-RBE-11 16 | 1.00 | 74.00 | 0.00 | 74.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024) | 1011-RBE-11 16 | 1.00 | 74.00 | 0.00 | 74.00 |
| 4516265001 | FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC) | NA | 2.00 | 69.00 | 0.00 | 138.00 |
| 4516273001 | FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC) | NA | 2.00 | 30.00 | 0.00 | 60.00 |
| 4554124001 | FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC) | NA | 1.00 | 253.00 | 0.00 | 253.00 |
| 11930346122 | SYS WASH ELECSYS (60644101.30.04.2023) | AD-248-1-05-11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 7976836190 | FT4 GEN 3 E411 (63723701.30.06.2023) | 4035-DME-0 618 | 1.00 | 376.00 | 0.00 | 376.00 |
| 3145611001 | CELLPACK 20 L SYSMEX | AD-102-03-10 | 1.00 | 253.00 | 0.00 | 253.00 |
| SM10446445 | THROMBOREL S (TP) X 10 ML CA600 | AD-247-05-11 | 2.00 | 25.91 | 0.00 | 51.82 |
| SM10445711 | ACTINA TTP X 10 ML CA600 (557660.2023.09.14) | AD-247-05-11 | 2.00 | 17.27 | 0.00 | 34.54 |
| SM10445689 | SOLUCION DE LIMPIEZA CLEAN I CA600 (A1138.2023.12.01) | AD-247-05-11 | 2.00 | 98.75 | 0.00 | 197.50 |
| RV5530 | CUBETAS FUNDA X 1000 CA600 (DMRQ2021-SC) | AD-247-05-11 | 1.00 | 361.00 | 0.00 | 361.00 |
| 5870020001 | BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC) | NA | 2.00 | 10.00 | 0.00 | 20.00 |

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|------------------------------|----------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | jlaboratorio.amb@sisantaines.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 2,040.86 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 2,040.86 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 2,040.86 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 244.90 |
| VALOR TOTAL | | | | | | 2,285.76 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,285.76 | 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