



RUC.: 0190360636001

FACTURA

No.: 001-003-000030809

NUMERO DE AUTORIZACIÓN

0610202201019036063600120010030000308091947290617

FECHA Y HORA DE AUTORIZACION

2022-10-07 12:20:53

AMBIENTE: PRODUCCION

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



0610202201019036063600120010030000308091947290617

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: 06/10/2022

Guía de Remisión:

Dirección: FERNANDO ALAY DIR: BELISARIO QUEVEDO 1-152 Y MARQUE Teléfono: 032801343

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 11KSAR | 58610301-31.07.2023SAMPLE CLEANER 1 X 59 ML COBAS C311 | | 2.00 | 4.00 | 0.00 | 8.00 |
| 11KSAR | FLUOROCELL WDF 2 X 42ML XN | | 1.00 | 2,358.00 | 0.00 | 2,358.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024) | 1011-RBE-1116 | 4.00 | 65.00 | 0.00 | 260.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (61892101.31.03.2023) | 10150-DME-0920 | 2.00 | 180.00 | 0.00 | 360.00 |
| 7976836190 | FT4 GEN 3 E411 (63723701.30.06.2023) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |
| 11732234122 | LH ELECSYS (57071303.30.04.2023) | 5107-DME-0718 | 1.00 | 289.00 | 0.00 | 289.00 |
| 11775863122 | FSH ELECSYS (62576501.30.09.2023) | 5107-DME-0718 | 1.00 | 289.00 | 0.00 | 289.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P2002.01.02.2023) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 7092539190 | PROGESTERONE G3 E411 (61759401.31.03.2023) | 747-RBE-01-16 | 1.00 | 289.00 | 0.00 | 289.00 |
| 12017547122 | INSULIN ELECSYS RP (63343602.31.10.2023) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| 4657608190 | ACIDO URICO PLUS 400T COBAS C111 (62397601.31.03.2023) | AD-0471-10-03 | 1.00 | 89.00 | 0.00 | 89.00 |
| 4718917190 | COLESTEROL 400T C111 (65862501.31.05.2023) | AD-0471-10-03 | 1.00 | 83.00 | 0.00 | 83.00 |
| 4718569190 | ALT 400T COBAS C111 ROCHE (64406601.31.08.2023) | AD-0471-10-03 | 1.00 | 103.00 | 0.00 | 103.00 |
| 4657543190 | AST 400 T COBAS C111 ROCHE (63788301.31.07.2023) | AD-0471-10-03 | 1.00 | 100.00 | 0.00 | 100.00 |
| 4657594190 | TG GPO-PAP 200T C111 (65384101.31.07.2023) | AD-0471-10-03 | 1.00 | 63.00 | 0.00 | 63.00 |
| 4657616190 | UREA 400T COBAS C111 (65274101.30.04.2023) | AD-0471-10-03 | 1.00 | 43.00 | 0.00 | 43.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (63949801.29.02.2024) | AD-0471-10-03 | 2.00 | 91.00 | 0.00 | 182.00 |
| 3183688122 | ALBUMINA BCG 300T C311 (64818101.30.09.2023) | AD-0608-03-04 | 1.00 | 72.00 | 0.00 | 72.00 |
| 4404483190 | GLUC HK 800T, COBAS C311 (65281701.31.10.2023) | AD-0608-03-04 | 1.00 | 178.00 | 0.00 | 178.00 |

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183807190 | ACIDO URICO, 400T C311 (64852401.31.07.2023) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 4460715190 | UREA., 500T, COBAS C311 (67158501.31.07.2023) | AD-0608-03-04 | 1.00 | 120.00 | 0.00 | 120.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (64226701.30.11.2023) | AD-0608-03-04 | 1.00 | 50.00 | 0.00 | 50.00 |
| 3337006001 | SULFOLYZER 5 LITROS ROCHE SYSMEX | AD-102-03-10 | 1.00 | 1,218.00 | 0.00 | 1,218.00 |
| 5401496190 | A-AMYLASE 200T C111 (63948001.31.05.2023) | AD-138-09-10 | 1.00 | 138.00 | 0.00 | 138.00 |
| 5401674190 | LDH 100T C111 (61532701.31.01.2023) | AD-138-09-10 | 1.00 | 128.00 | 0.00 | 128.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (64844901.31.03.2024) | AD-138-09-10 | 1.00 | 52.00 | 0.00 | 52.00 |
| 5401461190 | GGT HICO 200T COBAS C111 (64169201.28.02.2023) | AD-138-09-10 | 1.00 | 67.00 | 0.00 | 67.00 |
| 20764949322 | ASTL, 500T COBAS C311 (65152701.31.10.2023) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 3039773190 | CHOLESTEROL,400T C311 (65785501.31.05.2023) | AD-138-09-10 | 2.00 | 88.00 | 0.00 | 176.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (64844301.31.07.2023) | AD-138-09-10 | 2.00 | 83.00 | 0.00 | 166.00 |
| 3015050122 | TRSF GEN2, 100T, COBAS C311 (62612701.29.02.2024) | AD-145-11-10 | 1.00 | 242.00 | 0.00 | 242.00 |
| 11662970122 | CLEANCELL ELECSYS (62587601.31.12.2023) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11662988122 | PROCELL ELECSYS (60104601.31.10.2023) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 5589134190 | BIL-D 100T COBAS C111 (64845701.30.09.2023) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 5061482190 | CA, GEN2, C311 ROCHE (65153701.31.10.2023) | AD-515-03-13 | 1.00 | 108.00 | 0.00 | 108.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (63711301.30.06.2023) | AD-515-03-13 | 4.00 | 40.00 | 0.00 | 160.00 |
| 6510167001 | CELLPACK DCL 20L XN (P1278.20.06.2023) | AD-546-04-13 | 3.00 | 133.00 | 0.00 | 399.00 |
| 5795648190 | BILT GEN 3 400 TETS COBAS C111 (59224001.30.06.2023) | AD-583-06-13 | 1.00 | 61.00 | 0.00 | 61.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (22022750.31.12.2026) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| FLETE ENVIO | FLETE | | 1.00 | 12.00 | 0.00 | 12.00 |

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 | 11,556.16 | 0 0 | |

| | |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 10,318.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 10,318.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 10,318.00 |
| ICE | 0.00 |
| IVA 12% | 1,238.16 |
| VALOR TOTAL | 11,556.16 |

**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**