



RUC.: 0190360636001

FACTURA

No.: 001-003-000031101

NUMERO DE AUTORIZACIÓN

0211202201019036063600120010030000311013761487518

FECHA Y HORA DE AUTORIZACION

2022-11-02 16:50:36

AMBIENTE: PRODUCCION

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



0211202201019036063600120010030000311013761487518

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 02/11/2022

Guía de Remisión:

Dirección: AV EL PARAISO 1-102CUENCA, AZUAY074096616

Teléfono: 074096616

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 7101 | PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (217488-31.08.2024) | NA | 10.00 | 1.43 | 0.00 | 14.30 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2106.19.06.2023) | AD-546-04-13 | 1.00 | 34.00 | 0.00 | 34.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (64844301.31.07.2023) | AD-138-09-10 | 1.00 | 83.00 | 0.00 | 83.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (62611601.29.02.2024) | 3131-DME-1117 | 1.00 | 416.00 | 0.00 | 416.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (64358501.29.02.2024) | AD-182-02-11 | 2.00 | 9.00 | 0.00 | 18.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (65350501.31.08.2023) | AD-515-03-13 | 3.00 | 40.00 | 0.00 | 120.00 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (64195701.30.06.2023) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 5572185190 | HSV-1 IGG E411 ELECSYS (59801301.30.04.2023) | AD-454-09-12 | 1.00 | 502.00 | 0.00 | 502.00 |
| 11930346122 | SYS WASH ELECSYS (64782501.30.09.2023) | AD-248-1-05-11 | 2.00 | 64.00 | 0.00 | 128.00 |
| 11930346122 | SYS WASH ELECSYS | AD-248-1-05-11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 7976836190 | FT4 GEN 3 E411 (63723701.30.06.2023) | 4035-DME-0618 | 2.00 | 376.00 | 0.00 | 752.00 |
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1028-08.07.2024) | PSD | 15.00 | 3.38 | 0.00 | 50.70 |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220224-23.08.2023.) | 1588-DME-0116 | 1.00 | 851.60 | 0.00 | 851.60 |
| ATLAS0003 | ANTI B X 10 ML ATLAS MEDICAL (22021916-13.02.2024.) | 41-RBE-0614 | 1.00 | 4.23 | 0.00 | 4.23 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | neolab_cue@hotmail.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 3,423.83 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 3,423.83 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 3,423.83 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 410.86 |
| VALOR TOTAL | | | | | | 3,834.69 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,834.69 | 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