



RUC.: 0190360636001

FACTURA

No.: 001-003-000031209

NUMERO DE AUTORIZACIÓN

1411202201019036063600120010030000312094023846313

FECHA Y HORA DE AUTORIZACION

2022-11-15 16:00:02

AMBIENTE: PRODUCCION

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



1411202201019036063600120010030000312094023846313

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 14/11/2022

Guía de Remisión:

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

Teléfono: 032801343

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (63640903.31.05.2023) | 4035-DME-0618 | 2.00 | 376.00 | 0.00 | 752.00 |
| 11732234122 | LH ELECSYS (62103001.30.11.2023) | 5107-DME-0718 | 1.00 | 289.00 | 0.00 | 289.00 |
| 6656021190 | ESTRADIOL G3 E411 (63006901.31.05.2023) | 5107-DME-0718 | 1.00 | 261.00 | 0.00 | 261.00 |
| 3203093190 | PROLACTINA ELECSYS (58163605.30.04.2023) | AD-0314-05-03 | 1.00 | 317.00 | 0.00 | 317.00 |
| 12017547122 | INSULIN ELECSYS RP (63343602.31.10.2023) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| 3737551190 | FERRITINA X 100 E411 (60022903.31.05.2023) | AD-248-1-05-11 | 1.00 | 378.00 | 0.00 | 378.00 |
| 11662970122 | CLEANCELL ELECSYS (62587601.31.12.2023) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11662988122 | PROCELL ELECSYS (61739701.30.11.2023) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22548515.31.03.2027) | NA | 2.00 | 218.00 | 0.00 | 436.00 |
| 3183688122 | 64818101-30.09.2023ALBUMINA BCG 300T C311 | AD-0608-03-04 | 1.00 | 72.00 | 0.00 | 72.00 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (64606901.31.03.2023) | AD-138-09-10 | 1.00 | 62.00 | 0.00 | 62.00 |
| 5589061190 | BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023) | AD-515-03-13 | 1.00 | 145.00 | 0.00 | 145.00 |
| 5795397190 | BIL-T DPD 250T, COBAS C311 (62776701.31.10.2023) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 5061482190 | CA, GEN2, C311 ROCHE (65153701.31.10.2023) | AD-515-03-13 | 1.00 | 108.00 | 0.00 | 108.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024) | AD-0608-03-04 | 1.00 | 105.00 | 0.00 | 105.00 |
| 7876033190 | CRP4, X 250T COBAS C311 (63894301.31.05.2023) | AD-0414-09-03 | 1.00 | 643.00 | 0.00 | 643.00 |
| 3002721122 | GGT, 400T COBAS C311 (64693901.31.03.2023) | AD-138-09-10 | 1.00 | 192.00 | 0.00 | 192.00 |
| 4404483190 | GLUC HK 800T, COBAS C311 (64353501.31.08.2023) | AD-0608-03-04 | 1.00 | 178.00 | 0.00 | 178.00 |
| 3004732122 | LDH IFCC,300T, COBAS C311 (63407701.30.04.2023) | AD-0608-03-04 | 1.00 | 114.00 | 0.00 | 114.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6481647190 | MG GEN.2, 250T, COBAS C311 (65277801.30.04.2024) | AD-515-03-13 | 1.00 | 165.00 | 0.00 | 165.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (64844301.31.07.2023) | AD-138-09-10 | 1.00 | 83.00 | 0.00 | 83.00 |
| 3183807190 | ACIDO URICO, 400T C311 (64852401.31.07.2023) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (64358501.29.02.2024) | AD-182-02-11 | 2.00 | 9.00 | 0.00 | 18.00 |
| 4489225190 | SMS, COBAS C311 (65387001.30.04.2024) | AD-182-02-11 | 2.00 | 7.00 | 0.00 | 14.00 |
| 5422485190 | ECOTERAGENT, COBAS C311 (65350501.31.08.2023) | AD-515-03-13 | 2.00 | 40.00 | 0.00 | 80.00 |
| 4708725190 | SAMPLE CLEANER 1 X 59 ML COBAS C311 (61508601.30.11.2023) | AD-0608-03-04 | 1.00 | 4.00 | 0.00 | 4.00 |
| 5958024190 | SAMPLE CLEANER 2, COBAS 6000 C311 (59132401.31.08.2023) | NA | 1.00 | 3.75 | 0.00 | 3.75 |
| 12172623122 | CFAS LIPID F 3 X 1 ML (57408402.31.05.2023) | AD-0471-10-03 | 1.00 | 186.00 | 0.00 | 186.00 |
| 5589134190 | BIL-D 100T COBAS C111 (64845701.30.09.2023) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (64593501.31.03.2024) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 4663632190 | ACTIVATOR COBAS INTEGRA C111 (61374601.30.09.2024) | AD-0608-03-04 | 1.00 | 155.00 | 0.00 | 155.00 |
| 11298500316 | ISE CLEANING SOLUTION 100ML QUIMICA (65348001.30.04.2024) | AD-0471-10-03 | 2.00 | 39.00 | 0.00 | 78.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1,2,3 (2287.01.01.2023) | 180-RBE-1014 | 1.00 | 374.00 | 0.00 | 374.00 |
| FLETE ENVIO | FLETE | | 1.00 | 17.00 | 0.00 | 17.00 |

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 | 7,265.16 | 0 0 | |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 6,486.75 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 6,486.75 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 6,486.75 |
| ICE | 0.00 |
| IVA 12% | 778.41 |
| VALOR TOTAL | 7,265.16 |

**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 CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**