



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031501**

**NUMERO DE AUTORIZACIÓN**

0912202201019036063600120010030000315018361080715

**FECHA Y HORA DE AUTORIZACION**

2022-12-09 17:00:14

**AMBIENTE: PRODUCCIÓN**

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



0912202201019036063600120010030000315018361080715

**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: CENBIOCLI SA.

RUC/CI: 0190339092001

Fecha Emisión: 09/12/2022

Guía de Remisión:

Dirección: AV 10 DE AGOSTO Y FRANCISCO MOSCOSOCUENCA, AZUAY074078281

Teléfono: 074078281

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 11731629322    | CEA ELECSYS (60773303.30.06.2023)                      | AD-0313-05-03      | 1.00  | 286.00          | 0.00      | 286.00       |
| 7976836190     | FT4 GEN 3 E411 (63723701.30.06.2023)                   | 4035-DME-0618      | 1.00  | 376.00          | 0.00      | 376.00       |
| 8906556190     | TG G2 ELECSYS COBAS E 100 V2 (63432401.30.06.2023)     | 11422-DME-0321     | 1.00  | 396.00          | 0.00      | 396.00       |
| 6437206190     | FT3 G3 E411 (62324501.31.07.2023)                      | 164-RBE-0914       | 1.00  | 376.00          | 0.00      | 376.00       |
| 8429324190     | TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023)       | 4035-DME-0618      | 1.00  | 376.00          | 0.00      | 376.00       |
| 8791686190     | PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)        | 10304-DME-1020     | 1.00  | 398.00          | 0.00      | 398.00       |
| 12017547122    | INSULIN ELECSYS RP (63343602.31.10.2023)               | AD-0314-05-03      | 2.00  | 390.00          | 0.00      | 780.00       |
| 3045838122     | CA 15-3 ELECSYS (60656903.30.06.2023)                  | AD-0313-05-03      | 1.00  | 617.00          | 0.00      | 617.00       |
| 6472931190     | ANTI-TPO CALSET ELECSYS (57795803.31.03.2023)          | AD-348-10-11       | 1.00  | 215.00          | 0.00      | 215.00       |
| 3302652190     | HCG BETA CALSET ELECSYS (64613901.31.12.2023)          | AD-0314-05-03      | 1.00  | 157.00          | 0.00      | 157.00       |
| 7030207190     | CA 125 G2 CALSET E411 (65207701.30.09.2023)            | 408-RBE-0315       | 1.00  | 189.00          | 0.00      | 189.00       |
| 8991405190     | TG CALSET G2 ELECSYS V2 (66274801.31.01.2024)          | 11422-DME-0321     | 1.00  | 260.00          | 0.00      | 260.00       |
| 12017504122    | INSULINA CALSET ELECSYS (59095902.31.05.2023)          | AD-0314-05-03      | 1.00  | 211.00          | 0.00      | 211.00       |
| 8838534190     | CALSET PSA TOTAL E411 ELECSYS V3 (58264802.29.02.2024) | 10112-DME-0920     | 1.00  | 199.00          | 0.00      | 199.00       |
| 8851964190     | FREE PSA CALSET V3 E411 ELECSYS (62863201.30.09.2023)  | 10112-DME-0920     | 1.00  | 189.00          | 0.00      | 189.00       |
| 11776215122    | CA 19-9 CALSET ROCHE (61407902.30.06.2024)             | AD-0313-05-03      | 1.00  | 189.00          | 0.00      | 189.00       |

| Cod. Principal               | Descripción           | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total    |
|------------------------------|-----------------------|--------------------|-------|-----------------|-----------|-----------------|
| <b>Información Adicional</b> |                       |                    |       |                 |           |                 |
| <b>Email:</b>                | cenbiocli@hotmail.com |                    |       |                 |           |                 |
| SUBTOTAL SIN DESCUENTOS      |                       |                    |       |                 |           | 5,214.00        |
| VALOR DESCUENTOS             |                       |                    |       |                 |           | 0.00            |
| VALOR DESCUENTO ADICIO.      |                       |                    |       |                 |           | 0.00            |
| SUBTOTAL 12%                 |                       |                    |       |                 |           | 5,214.00        |
| SUBTOTAL 0%                  |                       |                    |       |                 |           | 0.00            |
| SUBTOTAL No objeto de IVA    |                       |                    |       |                 |           | 0.00            |
| SUBTOTAL SIN IMPUESTOS       |                       |                    |       |                 |           | 5,214.00        |
| ICE                          |                       |                    |       |                 |           | 0.00            |
| IVA 12%                      |                       |                    |       |                 |           | 625.68          |
| <b>VALOR TOTAL</b>           |                       |                    |       |                 |           | <b>5,839.68</b> |

  

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,839.68 | 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