



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031588**

**NUMERO DE AUTORIZACIÓN**

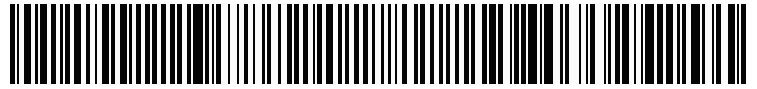
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**FECHA Y HORA DE AUTORIZACION**

2022-12-16 13:05:29

**AMBIENTE: PRODUCCIÓN**

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



1512202201019036063600120010030000315889967578219

**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: 15/12/2022

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
7976836190	FT4 GEN 3 E411 (63723701.30.06.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	2.00	376.00	0.00	752.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	1.00	398.00	0.00	398.00
3271749190	HCG + BETA E411 (64377001.30.11.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
11662970122	CLEANCELL ELECSYS (64776101.31.03.2024)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (63419601.31.01.2024)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22407710.30.04.2027)	NA	2.00	218.00	0.00	436.00
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (63350901.30.11.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
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
4404483190	GLUC HK 800T, COBAS C311 (64353501.31.08.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (62611601.29.02.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
3183696122	IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023)	AD-0608-03-04	1.00	78.00	0.00	78.00
7005717190	LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024)	6903-DME-0519	2.00	308.00	0.00	616.00
3029590322	LIPASA, 200T C311 (65308301.31.07.2023)	AD-0608-03-04	1.00	190.00	0.00	190.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	2.00	83.00	0.00	166.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	3.00	9.00	0.00	27.00
5422485190	ECOTERGENT, COBAS C311 (66100901.30.09.2023)	AD-515-03-13	3.00	40.00	0.00	120.00
4489225190	SMS, COBAS C311 (65761401.31.05.2024)	AD-182-02-11	1.00	7.00	0.00	7.00
4813707001	HALOGEN LAMP C311 (69552301.31.03.2024)	NA	1.00	404.00	0.00	404.00
4555040001	CELL SET COBAS C311 (0490480980.25.07.2024)	NA	3.00	479.67	0.00	1,439.01
4657373190	ALK.PHOSPHAT.200T COBAS C111 (66041801.31.05.2023)	AD-0471-10-03	1.00	107.00	0.00	107.00
5401755190	CREATININ JAFEE 400T C111 (64844901.31.03.2024)	AD-138-09-10	1.00	52.00	0.00	52.00
4657527190	GLUCOSA 400T COBAS C111 (65287201.31.12.2023)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401704190	LIPASE 100 T C111 (62351001.31.03.2023)	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (64529401.30.06.2023)	10150-DME-0920	1.00	180.00	0.00	180.00
4657616190	UREA 400T COBAS C111 (66369101.30.06.2023)	AD-0471-10-03	1.00	43.00	0.00	43.00
10759350190	CALIBRATOR CFAS 12 X 3 ML (56494301.31.12.2023)	AD-0608-03-04	1.00	287.00	0.00	287.00
4357108001	MICROCUVETTE SEGMENT C111 (22101750.31.05.2027)	NA	1.00	360.00	0.00	360.00
6510167001	CELLPACK DCL 20L XN (P2136.15.11.2023)	AD-546-04-13	5.00	133.00	0.00	665.00
7837984001	LYSERCELL WDF WDF210A XN (P2004.29.03.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P2003.07.06.2023)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2127.25.07.2023)	AD-546-04-13	1.00	34.00	0.00	34.00
FLETE ENVIO	FLETE		1.00	42.00	0.00	42.00

Información Adicional	
<b>Email:</b>	facturacion.labsag@gmail.com
<b>Dirección Envío:</b>	FERNANDO ALAY DIR: BELISARIO QUEVEDO 1-152 Y MARQUE

SUBTOTAL SIN DESCUENTOS	12,559.01
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,559.01
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,559.01
ICE	0.00
IVA 12%	1,507.08
<b>VALOR TOTAL</b>	<b>14,066.09</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,066.09	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 CIA LTDA**  
**NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**