



RUC.: 0190360636001

FACTURA

No.: 001-003-000031822

NUMERO DE AUTORIZACIÓN

1101202301019036063600120010030000318222910880211

FECHA Y HORA DE AUTORIZACION

2023-01-12 15:18:18

AMBIENTE: PRODUCCIÓN

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



1101202301019036063600120010030000318222910880211

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: TACURI BENAVIDES NADIA KRUPZCAYA

RUC/CI: 1103699136001

Fecha Emisión: 11/01/2023

Guía de Remisión:

Dirección: LOURDES ENTRE 18 DE NOVIEMBRELOJA, LOJA072565436

Teléfono: 072565436

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4657616190 | UREA 400T COBAS C111 (66369101.30.06.2023) | AD-0471-10-03 | 1.00 | 47.00 | 0.00 | 47.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (64844901.31.03.2024) | AD-138-09-10 | 1.00 | 57.00 | 0.00 | 57.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (65287201.31.12.2023) | AD-0608-03-04 | 1.00 | 55.00 | 0.00 | 55.00 |
| 7528604190 | HDL-C GEN 4, 200 TEST COBAS C111 (66934101.31.03.2024) | 3131-DME-1117 | 2.00 | 244.00 | 0.00 | 488.00 |
| 7005806190 | LDL GEN 3 100T C111 (67401601.31.01.2024) | 628-RBE-0815 | 2.00 | 120.00 | 0.00 | 240.00 |
| 4657594190 | TG GPO-PAP 200T C111 (67565101.31.10.2023) | AD-0471-10-03 | 1.00 | 69.00 | 0.00 | 69.00 |
| 4657543190 | AST 400 T COBAS C111 ROCHE (66122701.31.12.2023) | AD-0471-10-03 | 1.00 | 110.00 | 0.00 | 110.00 |
| 5401461190 | GGT HICO 200T COBAS C111 (67004701.30.06.2023) | AD-138-09-10 | 1.00 | 74.00 | 0.00 | 74.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (64529401.30.06.2023) | 10150-DME-0920 | 1.00 | 198.00 | 0.00 | 198.00 |
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |
| 11662970122 | CLEANCELL ELECSYS (64776101.31.03.2024) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11662988122 | PROCELL ELECSYS (63419601.31.01.2024) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (66450901.30.06.2024) | AD-0471-10-03 | 1.00 | 100.00 | 0.00 | 100.00 |
| PH100356 | TP X 4ML PACIFIC, (539118-31.08.2025) | AG-0349-05-03 | 2.00 | 9.78 | 0.00 | 19.56 |
| PH100402 | TPT X 4 ML PACIFIC (375607.2024.01.31) | AG-0349-05-03 | 2.00 | 8.65 | 0.00 | 17.30 |
| PH100304 | CLORURO DE CALCIO, FCO X 10 ML (487263-31.03.2025) | AG-0349-05-08 | 1.00 | 9.44 | 0.00 | 9.44 |
| 6510167001 | CELLPACK DCL 20L XN (P2168.10.01.2024) | AD-546-04-13 | 2.00 | 133.10 | 0.00 | 266.20 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG22060029-30.05.2024.) | 7691-DME-1119 | 2.00 | 36.57 | 0.00 | 73.14 |
| FHC-202 | HCG CAJA X 40 CASETE BESURE (HCG22020143-30.01.2024.) | 7703-DME-1119 | 2.00 | 11.70 | 0.00 | 23.40 |

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| IHI-T402 | HIV 3 GEN CAJA X 40 CASETE BESURE (HIV22020016-30.01.2024.) | 7692-DME-11 19 | 1.00 | 34.13 | 0.00 | 34.13 |
| ATLAS0011 | FR LATEX X 100, ATLAS (22051706-19.05.2024.) | 89-RBE-0714 | 1.00 | 18.04 | 0.00 | 18.04 |
| ATLAS0005 | ASO LATEX X 100 TEST ATLAS MEDICAL (22051809-21.05.2024.) | 89-RBE-0714 | 1.00 | 18.04 | 0.00 | 18.04 |
| OPERO0004 | ROTAVIRUS CAJA X 20 CASETE OPERON (T22.27-30.07.2024.) | AD-23-10-07 | 1.00 | 35.10 | 0.00 | 35.10 |
| 11930346122 | SYS WASH ELECSYS (64782501.30.09.2023) | AD-248-1-05-11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 1205091 | BRUCELLA ABORTUS X 100 TEST SPIN REACT (BA132E-28.02.2024) | NC | 1.00 | 8.19 | 0.00 | 8.19 |
| 1205101 | OX2 X 100 TEST SPIN REACT (OX21122G-28.04.2023) | AD-1302-02-07 | 1.00 | 8.19 | 0.00 | 8.19 |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023) | AD-0372-07-03 | 10.00 | 42.00 | 0.00 | 420.00 |
| C107 | CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBALL ROLL (20210810-SC) | NA | 10.00 | 1.50 | 0.00 | 15.00 |
| ATLAS0004 | ANTI D X 10 ML ATLAS MEDICAL (22070225-21.07.2024.) | 41-RBE-0614 | 1.00 | 6.06 | 0.00 | 6.06 |
| FLETE ENVIO | FLETE | | 1.00 | 18.00 | 0.00 | 18.00 |

| Información Adicional | |
|-----------------------|--------------------------|
| Email: | cedypreviene@hotmail.com |

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 3,139.79 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 3,139.79 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 3,139.79 |
| ICE | 0.00 |
| IVA 12% | 376.77 |
| VALOR TOTAL | 3,516.56 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,516.56 | 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