



RUC.: 0190360636001

FACTURA

No.: 001-003-000031861

NUMERO DE AUTORIZACIÓN

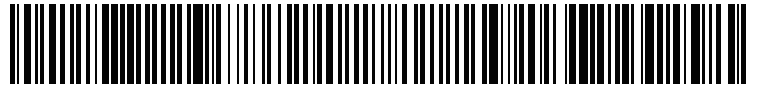
1201202301019036063600120010030000318612699921515

FECHA Y HORA DE AUTORIZACION

2023-01-13 12:24:33

AMBIENTE: PRODUCCIÓN

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



1201202301019036063600120010030000318612699921515

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: MEDICALGUABO S A

RUC/CI: 0791774101001

Fecha Emisión: 12/01/2023

Guía de Remisión:

Dirección: MARISCAL SUCRE Y LUIS AGUILARGUABO,, EL ORO2955199

Teléfono: 2955199

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 1751302 | GOT 10 X 20 AA WIENER (2112469610-30.12.2023) | AD-1269-11-06 | 1.00 | 52.58 | 0.00 | 52.58 |
| 1761302 | GPT 10 X 20 AA WIENER (2205488710-30.05.2024) | AD-1269-11-06 | 1.00 | 52.58 | 0.00 | 52.58 |
| ARE0063 | GUANTE EXAM LATEX TALLA M (2109300501-31.07.2026) | 9844-DME-0820 | 10.00 | 15.00 | 0.00 | 150.00 |
| QCA995788 | HDL COLESTEROL DIRECTO X 400 ML QCA (220968.2023.09.30) | 184-RBE-1014 | 1.00 | 385.35 | 0.00 | 385.35 |
| QCA992320 | TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (220800-28.02.2025.) | 184-RBE-1014 | 1.00 | 80.60 | 0.00 | 80.60 |
| 12215616001 | SULFOLYZER 500 ML SYSMEX (P2001.17.03.2023) | AD-102-03-10 | 1.00 | 480.00 | 0.00 | 480.00 |
| 3145611001 | CELLPACK 20 L SYSMEX (P1107.19.04.2023) | AD-102-03-10 | 1.00 | 253.00 | 0.00 | 253.00 |
| ARE0068 | GUANTE EXAM LATEX TALLA S (6206133191-19.02.2025) | 9844-DME-820 | 10.00 | 15.00 | 0.00 | 150.00 |
| QCA997180 | PROTEINAS TOTALES 3 X 100 ML QCA (212790.2024.10.31) | 160-RBE-0914 | 1.00 | 21.20 | 0.00 | 21.20 |
| QCA994148 | SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (203001-31.03.2024.) | AD-196-03-11 | 2.00 | 17.58 | 0.00 | 35.16 |
| 01JEJDVNJ10F001 | JERINGUILLA X 10 ML CON AGUJA 21 X 1 CAJA X 100 VANJERIN (092021A-01.09.2026) | 279-DME-0914 | 8.00 | 10.00 | 0.00 | 80.00 |
| BD360214 | AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025) | DM-1832-09-10 | 5.00 | 12.74 | 0.00 | 63.70 |
| 10260 | GLUCOSA 4 X 100 ML HUMAN (22013-30.06.2024) | AD-0342-05-03 | 1.00 | 26.00 | 0.00 | 26.00 |
| C107 | CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBAL ROLL (20210810-SC) | NA | 10.00 | 1.50 | 0.00 | 15.00 |
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2204004-01.04.2026.) | DM-1170-05-06 | 10.00 | 1.90 | 0.00 | 19.00 |
| KJ0801AS | TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20220320-30.03.2024.) | 7591-DME-1019 | 10.00 | 24.58 | 0.00 | 245.80 |
| QCA996060 | UREA U.V 4 X 100 ML QCA (220680-30.11.2023.) | AD-196-03-11 | 2.00 | 53.20 | 0.00 | 106.40 |
| QCA996280 | CALIBRADOR AUTOANALIZADORES 7 ML QCA (220680-31.03.2024.) | 147-RBE-0914 | 2.00 | 33.40 | 0.00 | 66.80 |
| 1853151 | VDRL 250 TEST KIT WIENER (2208501060-28.02.2024) | AD-0859-12-04 | 1.00 | 16.00 | 0.00 | 16.00 |
| FLETE ENVIO | FLETE | | 1.00 | 20.00 | 0.00 | 20.00 |

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|--|-------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: prosaludoro@hotmail.com,contabilidad.medicalguabo@hotmail.com | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 2,319.17 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 2,319.17 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 2,319.17 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 278.30 |
| VALOR TOTAL | | | | | | 2,597.47 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,597.47 | 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