



RUC.: 0190360636001

FACTURA

No.: 001-003-000031887

NUMERO DE AUTORIZACIÓN

1601202301019036063600120010030000318875834561310

FECHA Y HORA DE AUTORIZACION

2023-01-17 16:33:04

AMBIENTE: PRODUCCIÓN

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



1601202301019036063600120010030000318875834561310

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: JARAMILLO HIDALGO NANCY LILIAN

RUC/CI: 1102509773001

Fecha Emisión: 16/01/2023

Guía de Remisión:

Dirección: AV MANUEL AGUSTIN AGUIRRE 10-39AZUAY, LOJA, LOJA072585019

Teléfono: 072585019

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (61191801.31.05.2023) | 12184-DME-0921 | 1.00 | 376.00 | 0.00 | 376.00 |
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023) | 4035-DME-0618 | 2.00 | 376.00 | 0.00 | 752.00 |
| 9038078190 | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (66279001.31.07.2023) | 12428-DME-1121 | 1.00 | 881.00 | 0.00 | 881.00 |
| 11662970122 | CLEANCELL ELECSYS (64776101.31.03.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11662988122 | PROCELL ELECSYS (63419601.31.01.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (65346801.31.03.2024) | AD-182-02-11 | 1.00 | 10.00 | 0.00 | 10.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (66101301.30.09.2023) | AD-515-03-13 | 2.00 | 44.00 | 0.00 | 88.00 |
| BD365974 | MINICOLLET TAPA LILA, CAJA X 50 BD (1337943-31.05.2023) | NC | 1.00 | 13.33 | 0.00 | 13.33 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897301.31.01.2024) | 10304-DME-1020 | 1.00 | 398.00 | 0.00 | 398.00 |
| 5589061190 | BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023) | AD-515-03-13 | 1.00 | 160.00 | 0.00 | 160.00 |
| 20764957322 | ALTL, 500T COBAS C311 (64446201.30.09.2023) | AD-138-09-10 | 1.00 | 159.00 | 0.00 | 159.00 |
| 4460715190 | UREA., 500T, COBAS C311 (67320901.31.08.2023) | AD-0608-03-04 | 1.00 | 132.00 | 0.00 | 132.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024) | AD-0608-03-04 | 1.00 | 115.00 | 0.00 | 115.00 |
| 3737551190 | FERRITINA X 100 E411 (60022903.31.05.2023) | AD-248-1-05-11 | 1.00 | 378.00 | 0.00 | 378.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22565515.31.05.2027) | NA | 1.00 | 218.00 | 0.00 | 218.00 |
| DIR231011201001 | TIRAS DE ORINA H11-MA (11 PARAMETROS) H500 (20220726-25.07.2024.) | 749-RBE-0116 | 3.00 | 25.28 | 0.00 | 75.84 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG22060029-30.05.2024.) | 7691-DME-1119 | 1.00 | 36.57 | 0.00 | 36.57 |
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (69552301.31.03.2024) | AD-182-02-11 | 1.00 | 804.00 | 0.00 | 804.00 |
| S200530 | PARATIFICO A X 5 ML LABKIT (AH716-30.05.2025) | AD-1302-02-07 | 1.00 | 7.41 | 0.00 | 7.41 |
| S200545 | PARATIFICO H X 5 ML LABKIT (DH565-30.04.2025) | AD-1302-02-07 | 1.00 | 7.41 | 0.00 | 7.41 |

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| BIO-CFM | CEFIXIME X 50 (210907N-07.10.2023) | AD-0396-08-03 | 5.00 | 3.28 | 0.00 | 16.40 |
| BIO-F | NITROFURANTOINA X 50 DISCOS (220826H-26.12.2024) | AD-0396-08-03 | 5.00 | 3.28 | 0.00 | 16.40 |
| BIO-LEV | LEVOFLOXACINA X 50 (220819A-19.12.2024) | AD-0396-08-03 | 5.00 | 3.28 | 0.00 | 16.40 |
| BIO-FF | FOSFOMICINA X 50 (220512H-12.06.2024) | AD-0396-08-03 | 5.00 | 3.28 | 0.00 | 16.40 |
| BIO-CAZ | CEFTAZIDIME (221011C-11.06.2024) | AD-0396-08-03 | 5.00 | 3.28 | 0.00 | 16.40 |
| BIO-AZM | AZITROMICINA X 50 (220819D-19.02.2025) | AD-0396-08-03 | 5.00 | 3.28 | 0.00 | 16.40 |
| M1084-500GM | MULLER HINTON X 500 GRS HIMEDIA (545641-01.06.2027) | 475-RBE-0415 | 1.00 | 83.12 | 0.00 | 83.12 |
| ATLAS0004 | ANTI D X 10 ML ATLAS MEDICAL (22070225-21.07.2024.) | 41-RBE-0614 | 1.00 | 6.06 | 0.00 | 6.06 |
| C112 | BIPETRI 90X15 MM CAJA, FUNDA X 20 UU (20210810) | NA | 5.00 | 3.77 | 0.00 | 18.85 |
| C114 | MONOPETRI 150X20 MM FUNADA X 10 UN (20210110-09.01.2026) | NA | 1.00 | 5.52 | 0.00 | 5.52 |
| FHC-202 | HCG CAJA X 40 CASETE BESURE (HCG22020143-30.01.2024.) | 7703-DME-1119 | 1.00 | 11.70 | 0.00 | 11.70 |
| BD367861 | TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2048402-30.06.2023) | DM-0464-10-03 | 2.00 | 12.95 | 0.00 | 25.90 |
| KJ0801AS | TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20220320-30.03.2024.) | 7591-DME-1019 | 3.00 | 24.58 | 0.00 | 73.74 |
| FLETE ENVIO | FLETE | | 1.00 | 20.00 | 0.00 | 20.00 |

Información Adicional

Email: jahi41@hotmail.com

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 5,498.85 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 5,498.85 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 5,498.85 |
| ICE | 0.00 |
| IVA 12% | 659.86 |
| VALOR TOTAL | 6,158.71 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,158.71 | 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**