



RUC.: 0190360636001

FACTURA

No.: 001-003-000032343

NUMERO DE AUTORIZACIÓN

2302202301019036063600120010030000323435152856412

FECHA Y HORA DE AUTORIZACION

2023-02-24 13:02:55

AMBIENTE: PRODUCCION

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



2302202301019036063600120010030000323435152856412

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: CLINICA AGUILAR C. LTDA.

RUC/CI: 0791732557001

Fecha Emisión: 23/02/2023

Guía de Remisión:

Dirección: PICHINCHA 11-05 Y 9, DE MAYOMACHALA, EL ORO072932540

Teléfono: 072932540 EXT 118

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (69552301.31.03.2024) | AD-182-02-11 | 1.00 | 804.00 | 0.00 | 804.00 |
| 4528182190 | HBA1C HAEMOLYZING RGT, COBAS C311 (65756001.30.11.2023) | AD-0608-03-04 | 1.00 | 29.00 | 0.00 | 29.00 |
| 5479207190 | PRECICONTROL HBA1C NORM (61742801.29.02.2024) | AD-182-02-11 | 1.00 | 680.00 | 0.00 | 680.00 |
| 5912504190 | PRECICONTROL HBA1C PATH (61742901.29.02.2024) | AD-182-02-11 | 1.00 | 680.00 | 0.00 | 680.00 |
| 11731629322 | CEA ELECSYS (62773003.31.08.2023) | AD-0313-05-03 | 1.00 | 286.00 | 0.00 | 286.00 |
| 3045838122 | CA 153 ELECSYS (60656904.30.06.2023) | AD-0313-05-03 | 1.00 | 617.00 | 0.00 | 617.00 |
| 11776193122 | CA 199 ELECSYS (64362405.29.02.2024) | AD-0313-05-03 | 1.00 | 608.00 | 0.00 | 608.00 |
| 11820966122 | CYFRA 211 X 100T ELECSYS (60205003.30.09.2023) | AD-0313-05-03 | 1.00 | 627.00 | 0.00 | 627.00 |
| 4481798190 | AFP E411 ELECSYS (61180003.30.11.2023) | AD-0313-05-03 | 1.00 | 287.00 | 0.00 | 287.00 |
| 11776223190 | CA 125 G2 E411 (61059703.30.06.2023) | 408-RBE-0315 | 1.00 | 600.00 | 0.00 | 600.00 |
| 9005692190 | CA 72-4 ELECSYS ROCHE V2 (58675101.30.06.2023) | 12358-DME-1121 | 1.00 | 1,048.00 | 0.00 | 1,048.00 |
| 9315268190 | PROBNP G2 ELECSYS COBAS E 100 V2. (63046801.30.09.2023) | 3194-DME-1117 | 1.00 | 1,354.00 | 0.00 | 1,354.00 |
| 9315292190 | PROBNP G2 CS ELECSYS V2.1 (65015601.30.11.2023) | 3194-DME-1117 | 1.00 | 157.00 | 0.00 | 157.00 |
| 4917049190 | PRECICONTROL CARDIAC G4 ELECSYS (62404302.30.09.2023) | AD-248-1-05-11 | 1.00 | 127.00 | 0.00 | 127.00 |
| 11972103122 | PTH ELECSYS (64623901.31.01.2024) | AD-0314-05-03 | 1.00 | 1,008.00 | 0.00 | 1,008.00 |
| 4618793190 | RUBEOLA IGG ELECSYS, COBAS (66289701.30.09.2023) | AD-0789-09-04 | 1.00 | 562.00 | 0.00 | 562.00 |
| 4618831190 | RUBEOLA IGM ELECSYS (67055701.31.07.2023) | AD-0789-09-04 | 1.00 | 567.00 | 0.00 | 567.00 |
| 6687733190 | CORTISOL G2 E411 (67165101.30.11.2023) | 581-RBE-0715 | 1.00 | 419.00 | 0.00 | 419.00 |
| 4784596190 | CMV IGG ELECSYS COBAS E (63613801.31.08.2023) | AD-160-12-10 | 1.00 | 475.00 | 0.00 | 475.00 |
| 4784618190 | CMV IGM ELECSYS (66389701.30.09.2023) | AD-160-12-10 | 1.00 | 488.00 | 0.00 | 488.00 |

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|------------------------------|---------------------------------|--------------------|-------|-----------------|-----------|------------------|
| Información Adicional | | | | | | |
| Email: | contabilidad@clinicaaguilar.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 11,423.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 11,423.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 11,423.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 1,370.76 |
| VALOR TOTAL | | | | | | 12,793.76 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 12,793.76 | 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