



RUC.: 0190360636001

FACTURA

No.: 001-003-000032400

NUMERO DE AUTORIZACIÓN

2802202301019036063600120010030000324009839933619

FECHA Y HORA DE AUTORIZACION

2023-02-28 17:11:16

AMBIENTE: PRODUCCION

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



2802202301019036063600120010030000324009839933619

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: DIAZ ARROYO ANA PATRICIA

RUC/CI: 0700751563001

Fecha Emisión: 28/02/2023

Guía de Remisión:

Dirección: MARCEL LANIADO Y CIRCUNVALACION NORTMACHALA, EL ORO072984551

Teléfono: 072984551

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4404483190 | GLUC HK 800T, COBAS C311 (65281701.31.10.2023) | AD-0608-03-04 | 1.00 | 160.20 | 0.00 | 160.20 |
| 3039773190 | CHOLESTEROL,400T C311 (69958701.31.10.2023) | AD-138-09-10 | 1.00 | 79.20 | 0.00 | 79.20 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024) | AD-0608-03-04 | 2.00 | 94.50 | 0.00 | 189.00 |
| 4460715190 | UREA., 500T, COBAS C311 (65814801.31.05.2023) | AD-0608-03-04 | 1.00 | 108.00 | 0.00 | 108.00 |
| 3183734190 | TP 300T, COBAS C311 (66204801.30.11.2023) | AD-0608-03-04 | 1.00 | 51.30 | 0.00 | 51.30 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023) | AD-0608-03-04 | 1.00 | 70.20 | 0.00 | 70.20 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (67513201.31.07.2023) | AD-138-09-10 | 1.00 | 55.80 | 0.00 | 55.80 |
| 5589061190 | BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023) | AD-515-03-13 | 1.00 | 130.50 | 0.00 | 130.50 |
| 20764957322 | ALTL, 500T COBAS C311 (65386701.31.10.2023) | AD-138-09-10 | 2.00 | 130.50 | 0.00 | 261.00 |
| 20764949322 | ASTL, 500T COBAS C311 (66022401.30.11.2023) | AD-138-09-10 | 2.00 | 130.50 | 0.00 | 261.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (65786101.31.08.2023) | AD-138-09-10 | 2.00 | 74.70 | 0.00 | 149.40 |
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (67321501.30.04.2024) | AD-182-02-11 | 1.00 | 657.90 | 0.00 | 657.90 |
| 1241401 | COLINESTERASA 20 TEST WIENER (2112466970-30.11.2023) | AD-1269-11-06 | 1.00 | 28.35 | 0.00 | 28.35 |
| 11732234122 | LH ELECSYS (62103003.30.11.2023) | AD-0314-05-03 | 1.00 | 260.10 | 0.00 | 260.10 |
| 11298500316 | ISE CLEANING SOLUTION 100ML QUIMICA (67137101.31.07.2024) | AD-0471-10-03 | 1.00 | 35.10 | 0.00 | 35.10 |
| 11662970122 | CLEANCELL ELECSYS (64776401.31.03.2024) | AD-248-1-05-11 | 1.00 | 122.40 | 0.00 | 122.40 |
| 11662988122 | PROCELL ELECSYS (63758201.29.02.2024) | AD-248-1-05-11 | 1.00 | 122.40 | 0.00 | 122.40 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22128715.30.06.2027) | NA | 1.00 | 196.20 | 0.00 | 196.20 |
| FLETE ENVIO | FLETE | | 1.00 | 7.00 | 0.00 | 7.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|------------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | facturasdeproveedores481@gmail.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 2,945.05 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 2,945.05 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 2,945.05 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 353.41 |
| VALOR TOTAL | | | | | | 3,298.46 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,298.46 | 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