



RUC.: 0190360636001

FACTURA

No.: 001-003-000032444

NUMERO DE AUTORIZACIÓN

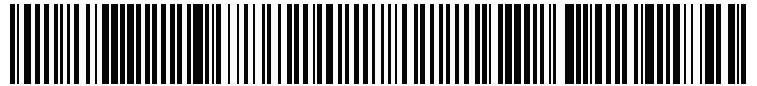
0203202301019036063600120010030000324448769115315

FECHA Y HORA DE AUTORIZACION

2023-03-03 12:58:25

AMBIENTE: PRODUCCION

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



0203202301019036063600120010030000324448769115315

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: CLINICA AGUILAR C. LTDA.

RUC/CI: 0791732557001

Fecha Emisión: 02/03/2023

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4521536190 | TDM CONTROL SET (54460901.31.05.2023) | AD-0543-12-03 | 1.00 | 333.00 | 0.00 | 333.00 |
| 7258062190 | CARB4 100 TEST COBAS C311 (66307001.30.06.2024) | 2714-DME-0717 | 1.00 | 223.00 | 0.00 | 223.00 |
| 4490924190 | PHENOBARBITAL X 100 COBAS C311 (64745801.30.11.2023) | AD-475-10-12 | 1.00 | 795.00 | 0.00 | 795.00 |
| 4491041190 | COBAS C311 VALPROIC/100 ROCHE (63607601.30.11.2023) | AD-475-10-12 | 1.00 | 823.00 | 0.00 | 823.00 |
| 11731645322 | CEA CALSET E411 (67065701.31.03.2024) | AD-0313-05-03 | 1.00 | 189.00 | 0.00 | 189.00 |
| 3045846122 | CA 15-3 CALSET ELECSYS (63448001.30.09.2023) | AD-0313-05-03 | 1.00 | 189.00 | 0.00 | 189.00 |
| 11776215122 | CA 19-9 CALSET ROCHE (61407902.30.06.2024) | AD-0313-05-03 | 1.00 | 189.00 | 0.00 | 189.00 |
| 11820974322 | CYFRA CALSET 211 X 100 T E411 (69017501.30.04.2025) | AD-0313-05-03 | 1.00 | 251.00 | 0.00 | 251.00 |
| 4487761190 | AFP CALSET, E411 ELECSYS (63122902.31.08.2024) | AD-0313-05-03 | 1.00 | 189.00 | 0.00 | 189.00 |
| 7030207190 | CA 125 G2 CALSET E411 (69014701.31.01.2024) | 408-RBE-0315 | 1.00 | 189.00 | 0.00 | 189.00 |
| 9175130190 | CA 72-4 CS ELECSYS V2 (56372701.31.12.2023) | 12358-DME-1121 | 1.00 | 159.00 | 0.00 | 159.00 |
| 11731416190 | PRECICONTROL UNIVERSAL E411 (62311902.31.05.2024) | 806-RBE-0216 | 1.00 | 202.00 | 0.00 | 202.00 |
| 11776452122 | PRECICONTROL MARCADORES TUMORALES ELECSYS (61493601.31.12.2023) | AD-0313-05-03 | 1.00 | 370.00 | 0.00 | 370.00 |
| 8243875190 | PTH CALSET E411 V2 (63759901.30.11.2023) | 5107-DME-0718 | 1.00 | 186.00 | 0.00 | 186.00 |
| 9038116190 | VITAMIN D TOTAL G3 CALSET ELECSYS (67352101.31.12.2023) | 12428-DME-1121 | 1.00 | 852.00 | 0.00 | 852.00 |
| 6472931190 | ANTI-TPO CALSET ELECSYS (66032201.31.01.2024) | AD-348-10-11 | 1.00 | 215.00 | 0.00 | 215.00 |
| 5042666191 | PC THYRO AB GEN E411 (63188703.30.09.2023) | AD-0749-07-04 | 1.00 | 191.00 | 0.00 | 191.00 |
| 4618807190 | PRECICONTROL RUBELLA IGG ELECSYS (66388301.30.09.2023) | AD-0789-09-04 | 1.00 | 405.00 | 0.00 | 405.00 |
| 4618840190 | PRECICONTROL RUBEOLA IGM ELECSYS (65401401.31.08.2023) | AD-0789-09-04 | 1.00 | 405.00 | 0.00 | 405.00 |
| 6687750190 | CORTISOL G2 CALSET ELECSYS (63431602.30.06.2023) | AD-0314-05-03 | 1.00 | 197.00 | 0.00 | 197.00 |

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3277356190 | PROLACTINA CALSET ELECSYS (65208302.30.09.2023) | AD-0314-05-03 | 1.00 | 178.00 | 0.00 | 178.00 |
| 4784600190 | PRECICONTROL CMV IGG ELECSYS (62728201.31.10.2023) | AD-160-12-10 | 1.00 | 378.00 | 0.00 | 378.00 |
| 4528417190 | CFAS HBA1C 3X2 ML (55975902.31.05.2024) | AD-0608-03-04 | 1.00 | 451.00 | 0.00 | 451.00 |
| 3112349180 | SNAPPAK, 9180 9181 (724611.13.11.2024) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 19910/20 | PUNTAS AMARILLAS FUNDAS POR 1000 (0000005443-SC) | NA | 2.00 | 30.00 | 0.00 | 60.00 |

Información Adicional

Email: contabilidad@clinicaaguilar.com

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 8,043.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 8,043.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 8,043.00 |
| ICE | 0.00 |
| IVA 12% | 965.16 |
| VALOR TOTAL | 9,008.16 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 9,008.16 | 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**