



RUC.: 0190360636001

FACTURA

No.: 001-003-000032718

NUMERO DE AUTORIZACIÓN

2203202301019036063600120010030000327183685329111

FECHA Y HORA DE AUTORIZACION

2023-03-22 12:51:19

AMBIENTE: PRODUCCION

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



2203202301019036063600120010030000327183685329111

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: DIRECCION DISTRITAL 19D04-EL PANGUI-YANTZ

RUC/CI: 1960130590001

Fecha Emisión: 22/03/2023

Guía de Remisión:

Dirección: AV IVAN RIOFRIO Y 26 FEBREROYANTZAZATELF:072300345

Teléfono: 072300345

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| XL-4657527190 | XL-GLUCOSA 400T C111 (65287201-31.12.2023) | AD-0608-03-04 | 5.00 | 50.00 | 0.00 | 250.00 |
| XL-4718917190 | XL-COLESTEROL 400T C111 (65862501-31.05.2023) | AD-0471-10-03 | 4.00 | 78.00 | 0.00 | 312.00 |
| XL-7528604190 | XL-HDL-C GEN4, 200 T C111 (66934101.31.03.2024) | 3131-DME-1117 | 2.00 | 210.00 | 0.00 | 420.00 |
| XL-7005806190 | XL-LDL GEN 3 100T C111 (67401601.31.01.2024) | 628-RBE-0815 | 1.00 | 106.00 | 0.00 | 106.00 |
| XL-4657594190 | XL-TG GPO-PAP 200T C111 (67565101.31.10.2023) | AD-0471-10-03 | 6.00 | 58.00 | 0.00 | 348.00 |
| XL-4657616190 | XL-UREA 400T COBAS C111 (66369101.30.06.2023) | AD-0471-10-03 | 3.00 | 40.00 | 0.00 | 120.00 |
| XL-5401755190 | XL-CREATININ JAFEE 400T C111 (64844901.31.03.2024) | AD-138-09-10 | 3.00 | 50.00 | 0.00 | 150.00 |
| XL-4657608190 | XL-ACIDO URICO PLUS 400T C111 (64123901.31.05.2023) | AD-0471-10-03 | 3.00 | 88.00 | 0.00 | 264.00 |
| XL-4657543190 | XL-AST 400T C111 (66122701.31.12.2023) | AD-0471-10-03 | 4.00 | 100.00 | 0.00 | 400.00 |
| XL-4718569190 | XL-ALT 400T C111 (64406601.31.08.2023) | AD-0471-10-03 | 3.00 | 100.00 | 0.00 | 300.00 |
| XL-5795648190 | XL-BILIRRUBINA TOTAL C111 (60023601.30.09.2023) | AD-583-06-13 | 1.00 | 62.00 | 0.00 | 62.00 |
| XL-5589134190 | XL-BIL-D 100T COBAS C111 (64845701.30.09.2023) | AD-465-10-12 | 2.00 | 60.00 | 0.00 | 120.00 |
| XL-4657373190 | XL-ALK PHOSPHAT 400T C111 (66041801.31.05.2023) | AD-0471-10-03 | 1.00 | 108.00 | 0.00 | 108.00 |
| XL-5401496190 | XL-XL-A-AMYLASE 200T C111 (66477301.30.09.2023) | AD-138-09-10 | 1.00 | 138.00 | 0.00 | 138.00 |
| XL-5401704190 | XL-LIPASE 100T C111 (64255101.31.05.2023) | AD-138-09-10 | 2.00 | 130.00 | 0.00 | 260.00 |
| XL-5947626190 | XL-PRECICONTROL CLIN CHEM MULTI 1 4X5 ML(51530602-31.01.2024) | 13760-DME-1122 | 2.00 | 118.00 | 0.00 | 236.00 |
| XL-5947774190 | XL-PRECICONTROL CLIN CHEM MULTI 2 4X5 ML(52513101-30.04.2024) | 13760-DME-1122 | 1.00 | 118.00 | 0.00 | 118.00 |
| XL-10759350190 | XL-CALIBRATOR F.A.S 12X3 ML (56494401-31.12.2023) | AD-0608-03-04 | 1.00 | 290.00 | 0.00 | 290.00 |
| XL-20754765322 | XL-COBAS INTEGRA CLEANER C111 (66450901-30.06.2024) | AD-0471-10-03 | 2.00 | 96.00 | 0.00 | 192.00 |
| XL-4774230190 | XL-NACL 9% C111 (67148401-31.03.2024) | AD-182-02-11 | 1.00 | 72.00 | 0.00 | 72.00 |

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| XL-4663632190 | XL-ACTIVATOR COBAS INTEGRA C111 (61374801.31.12.2024) | AD-0608-03-04 | 1.00 | 158.00 | 0.00 | 158.00 |
| XL-11298500316 | XL-ISE CLEANING SOLUTION 100ML (66829301.31.07.2024) | AD-0471-10-03 | 1.00 | 39.64 | 0.00 | 39.64 |
| XL-10394246001 | XL-SAMPLE CUPS 250 PCS (22113175.30.04.2027) | NA | 2.00 | 11.00 | 0.00 | 22.00 |
| XL-4357108001 | XL-MICROCUVETTE SEGMENT C111 (22101750.31.05.2027) | NA | 5.00 | 375.00 | 0.00 | 1,875.00 |
| XL-4352483001 | XL-URYSYS THERMO-PRINTER PAPAER 5 ROLL C111 (0222/00925.28.02.2035) | NA | 3.00 | 28.00 | 0.00 | 84.00 |

| Información Adicional | |
|-------------------------|---------------------------------------|
| Email: | blanca_jimenez_t@hotmail.com |
| Dirección Envío: | AV IVAN RIOFRIO Y 26 FEBRERO YANTZAZA |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 6,444.64 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 6,444.64 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 6,444.64 |
| ICE | 0.00 |
| IVA 12% | 773.36 |
| VALOR TOTAL | 7,218.00 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7,218.00 | 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