



RUC.: 0190360636001

FACTURA

No.: 001-003-000033184

NUMERO DE AUTORIZACIÓN

2704202301019036063600120010030000331848570326319

FECHA Y HORA DE AUTORIZACION

2023-04-27 12:08:18

AMBIENTE: PRODUCCION

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



2704202301019036063600120010030000331848570326319

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: REPRESENTACIONES PEDRO ARANEDA CIA. LTDA

RUC/CI: 0190360636001

Fecha Emisión: 27/04/2023

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	2.00	40.00	0.00	80.00
3134466001	EIGHT CHECK 3WP X-TRA 4X2 ML X 3 ROCHE KX21	AD-0606-03-04	1.00	236.00	0.00	236.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)	180-RBE-1014	1.00	85.00	0.00	85.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (496-28.10.2024)	AD-1032-09-05	10.00	21.70	0.00	217.00
0058	ALCOHOL ANTISEPTICO, GALON (12010722-01.07.2024)	2757-MEN-0720	1.00	7.80	0.00	7.80
3074064001	HARNESS, MAIN TUBING, AVL 9180	NA	1.00	105.00	0.00	105.00
3074064001	HARNESS, MAIN TUBING, AVL 9180 (722631.29.06.2024)	NA	1.00	105.00	0.00	105.00
3112284180	ELECTRODE PH REFERENCE HOUSING	NA	1.00	805.00	0.00	805.00
3110354180	AVL CA++ ELECTRODE	NA	1.00	583.00	0.00	583.00
4851013190	INSTC, 65 TEST COBAS C311 (61098801.31.07.2023)	AD-0608-03-04	1.00	102.00	0.00	102.00
20757144322	COBAS INTEGRA CHECK SAMPLE C311	AD-0471-10-03	1.00	35.00	0.00	35.00
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	2.00	40.00	0.00	80.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)	180-RBE-1014	1.00	85.00	0.00	85.00
6225853001	COVER TAMBLE M ASSY E411 (SL-SC)	NA	1.00	1,620.00	0.00	1,620.00
11996908001	SIPPER PROBE ASSY NOZZLE (SL-SC)	NA	1.00	1,035.00	0.00	1,035.00
12026864001	PADDLE MIXING ROCHE (SL-SC)	NA	1.00	284.00	0.00	284.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
8153094001	KIT MAINTENANCE E2010 / E411 12 MONTHS ELECSYS (SL-SC)	NA	1.00	342.00	0.00	342.00
0058	ALCOHOL ANTISEPTICO, GALON (12010722-01.07.2024)	2757-MEN-0720	1.00	7.80	0.00	7.80
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	1.00	16.00	0.00	16.00
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-4931-30.11.2026)	NA	2.00	0.70	0.00	1.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
ARIST0003	GUANTE DE NITRILO AZUL TALLA S (20210815-15.08.2026)	3394-DME-0118	1.00	16.00	0.00	16.00
0058	ALCOHOL ANTISEPTICO, GALON (12010722-01.07.2024)	2757-MEN-0720	1.00	7.80	0.00	7.80
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (63758201.29.02.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11930346122	SYS WASH ELECSYS (67159001.31.12.2023)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11708309001	FPC CABLE (P) ASSY (SL-SC)	NA	1.00	218.00	0.00	218.00
3074064001	HARNESS, MAIN TUBING, AVL 9180 (SL-SC)	NA	1.00	105.00	0.00	105.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (500-28.10.2024)	AD-1032-09-05	10.00	21.70	0.00	217.00
8153094001	KIT MAINTENANCE E2010 / E411 12 MONTHS ELECSYS (SL-SC)	NA	1.00	342.00	0.00	342.00
12026864001	PADDLE MIXING ROCHE (SL-SC)	NA	1.00	284.00	0.00	284.00
GRAD01	GRADILLA DE 20 TUBOS, UU (SL/SC)	NA	2.00	6.50	0.00	13.00
9394702001	P NOZZLE 3A BOX ASSY (SL-SC)	NA	1.00	970.00	0.00	970.00
8429324190	TSH ELECSYS E 200 V2 (66034101.31.08.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	2.00	16.00	0.00	32.00
11709151001	FPC CABLE (C1) ASSY (57781702.30.09.2023)	NA	1.00	134.00	0.00	134.00
DIR1130302135	CUBETAS JUEGO 6 BLOQUES X 20 CST240 (SL-SC)	NA	1.00	358.02	0.00	358.02
DIR2019960	LAMPARA HALOGENA PARA CST 240 DIRUI (SL-31.12.2031)	NA	1.00	145.86	0.00	145.86
5174198001	SENSOR HT08 (SL-SC)	NA	1.00	13.00	0.00	13.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (500-28.10.2024)	AD-1032-09-05	14.00	21.70	0.00	303.80
3074064001	HARNESS, MAIN TUBING, AVL 9180 (SL-SC)	NA	1.00	105.00	0.00	105.00
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	2.00	40.00	0.00	80.00
11820451122	ELECSYS CELL CHECK (61050001.31.12.2023)	7845-DME-0120	2.00	34.00	0.00	68.00
4492641001	PCB ASSY DETECT 3 130T (SL-SC)	NA	1.00	76.00	0.00	76.00
11996908001	SIPPER PROBE ASSY NOZZLE (SL-SC)	NA	1.00	1,035.00	0.00	1,035.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
6225853001	COVER TAMBLE M ASSY E411 (SL-SC)	NA	1.00	1,620.00	0.00	1,620.00
3023923001	BOTTLE WITHOUT VALVE (SL-SC)	NA	1.00	98.00	0.00	98.00
11729306122	BLANKCELL ELECSYS (61758502.31.01.2024)	NA	1.00	52.00	0.00	52.00
3087603001	TUBE HOLDER COMPLETE ROCHE B121 (SL-SC)	NA	1.00	25.00	0.00	25.00
7847521001	SYSTEM REAGENT ASSY (SL-SC)	NA	1.00	4,005.00	0.00	4,005.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (508-28.09.2024)	AD-1032-09-05	10.00	21.70	0.00	217.00
DIR231011801001	TIRA DE ORINA MANUAL A10-FRASCO X 100 DIRUI (20220731-30.07.2024.)	906-RBE-0616	1.00	13.65	0.00	13.65
9530711001	PCB ASSY LLD-P5 (SL-SC)	NA	1.00	395.00	0.00	395.00
9394702001	P NOZZLE 3A BOX ASSY (SL-SC)	NA	1.00	970.00	0.00	970.00
DIR2015395	CABLE JP0401 (POSITIVE PRESSURE PUMP ASSEMBLY) BCC3900 (SL-31.12.2031)	NA	1.00	72.50	0.00	72.50
5778123001	FRONT DOOR WITH LABEL 9180 (SL-SC)	NA	1.00	367.00	0.00	367.00
4430174001	ISE PRINTER MODULE, EA (SL-SC)	NA	1.00	289.00	0.00	289.00
7847483001	CARRIER Z ASSY ROCHE ELECSYS E411 (SL-SC)	NA	1.00	2,326.00	0.00	2,326.00
7269234001	COBAS LINK 2 (SL-SC)	NA	1.00	2,361.00	0.00	2,361.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	eliza.naula@pedroaraneda.net					
SUBTOTAL SIN DESCUENTOS						24,524.63
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						24,501.23
SUBTOTAL 0%						23.40
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						24,524.63
ICE						0.00
IVA 12%						2,940.15
VALOR TOTAL						27,464.78

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	27,464.78	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