



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000033801**

**NUMERO DE AUTORIZACIÓN**

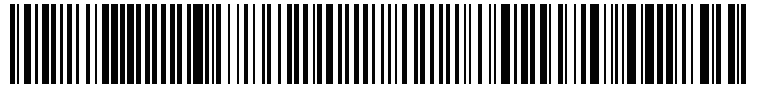
1606202301019036063600120010030000338016550588818

**FECHA Y HORA DE AUTORIZACION**

2023-06-19 08:39:59

**AMBIENTE: PRODUCCION**

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



1606202301019036063600120010030000338016550588818

**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: INNOVAGEN SAS

RUC/CI: 1191796866001

Fecha Emisión: 16/06/2023

Guía de Remisión:

Dirección: AV CUXIBAMBA75-31 E IBARRA 1ER PISOCLINICA SANTA ISABEL,  
LOJACEL:0986983060

Teléfono: 0986983060

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4663632190	ACTIVATOR COBAS INTEGRA C111 (69974001.31.05.2025)	AD-0608-03-04	1.00	155.00	0.00	155.00
5589134190	BIL-D 100T COBAS C111 (70768501.30.04.2024)	AD-465-10-12	1.00	58.00	0.00	58.00
5401496190	AMYLASE 200T C111 (68955201.30.11.2023)	AD-138-09-10	1.00	138.00	0.00	138.00
5401704190	LIPASE 100 T C111 (71058001.31.01.2024)	AD-138-09-10	1.00	132.00	0.00	132.00
5401658190	IRON 100T C111 ROCHE (67711401.31.10.2023)	AD-138-09-10	1.00	87.00	0.00	87.00
5061504190	CA, GEN2, C111 (70572401.30.04.2024)	AD-0471-10-03	1.00	169.00	0.00	169.00
7876432190	CRP4 LX 200T COBAS C111 (66135401.30.09.2023)	10150-DME-0920	1.00	180.00	0.00	180.00
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0921	1.00	376.00	0.00	376.00
7976836190	FT4 GEN 3 E411 (67527905.30.11.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
12017547122	INSULIN ELECSYS RP (68250101.31.05.2024)	AD-0314-05-03	1.00	390.00	0.00	390.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	378.00	0.00	378.00
4657527190	GLUCOSA 400T COBAS C111 (69490901.30.06.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
4657616190	UREA 400T COBAS C111 (71018501.30.11.2023)	AD-0471-10-03	1.00	43.00	0.00	43.00
4718917190	COLESTEROL 400T C111 (70262103.30.09.2023)	AD-0471-10-03	1.00	83.00	0.00	83.00
4657594190	TG GPO-PAP 200T C111 (72255301.31.03.2024)	AD-0471-10-03	1.00	63.00	0.00	63.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (69446101.30.06.2024)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (70478501.31.07.2024)	628-RBE-0815	1.00	109.00	0.00	109.00
4718569190	ALT 400T COBAS C111 ROCHE (69380601.29.02.2024)	AD-0471-10-03	1.00	103.00	0.00	103.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4657543190	AST 400 T COBAS C111 ROCHE (68765001.29.02.2024)	AD-0471-10-03	1.00	100.00	0.00	100.00
5401461190	GGT HICO 200T COBAS C111 (71315801.30.11.2023)	AD-138-09-10	1.00	67.00	0.00	67.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (63351301.30.11.2023)	AD-583-06-13	1.00	61.00	0.00	61.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (66106401.31.08.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (67505001.31.07.2023)	AD-0471-10-03	1.00	107.00	0.00	107.00
4657586190	TOTAL PROTEIN 400T C111 (70462401.30.04.2024)	AD-0471-10-03	1.00	80.00	0.00	80.00
4657357190	ALBUMINA BCG 400T COBAS C111 (70701401.31.05.2024)	AD-0608-03-04	1.00	85.00	0.00	85.00
8900019190	MG2 100T COBAS C111 (68780601.31.08.2024)	5535-DME-0918	1.00	78.00	0.00	78.00
5401674190	LDH 100T C111 (70737001.31.01.2024)	AD-138-09-10	1.00	128.00	0.00	128.00
4827031190	IGE ELECSYS (67239401.31.07.2024)	AD-248-1-05-11	1.00	305.00	0.00	305.00
8791686190	PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024)	10304-DME-1020	1.00	398.00	0.00	398.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (66935201.31.03.2024)	10304-DME-1020	1.00	412.00	0.00	412.00
FLETE ENVIO	FLETE		1.00	14.00	0.00	14.00

#### Información Adicional

**Email:** infoinnovagen@mail.com

**Dirección Envío:** AV CUXIBAMBA75-31 E IBARRA 1ER PISO

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	6,061.44	0 0	

SUBTOTAL SIN DESCUENTOS	5,412.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	5,412.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	5,412.00
ICE	0.00
IVA 12%	649.44
<b>VALOR TOTAL</b>	<b>6,061.44</b>

**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**