



RUC.: 0190360636001

FACTURA

No.: 001-003-000034422

NUMERO DE AUTORIZACIÓN

2808202301019036063600120010030000344221197261811

FECHA Y HORA DE AUTORIZACION

2023-08-29 17:07:46

AMBIENTE: PRODUCCION

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



2808202301019036063600120010030000344221197261811

**REPRESENTACIONES PEDRO ARANEDA FERRER
E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN IÑIGUEZ NO. 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: 28/08/2023

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 1502MADFDA00002 | HISOPOS MADERA 6" FUNDA X 100 (IL-4931-30.11.2026) | NA | 2.00 | 0.70 | 0.00 | 1.40 |
| ARIST0002 | GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026) | 3399-DME-0118 | 1.00 | 16.00 | 0.00 | 16.00 |
| 4904630001 | HEAT CUT FILTER (SL-SC) | NA | 1.00 | 304.00 | 0.00 | 304.00 |
| 5182522001 | KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC) | NA | 1.00 | 325.00 | 0.00 | 325.00 |
| 3087697001 | TUBE SET, PERISTALTIC PUMP, CAJA AVL 9180 | NA | 1.00 | 50.00 | 0.00 | 50.00 |
| 4851013190 | INSTC, 65 TEST COBAS C311 (66826501.30.04.2024) | AD-0608-03-04 | 1.00 | 102.00 | 0.00 | 102.00 |
| 8272417001 | VOL. MEASURE ASSY NO.74 (FCM SHEATH) (SL-SC) | NA | 1.00 | 561.00 | 0.00 | 561.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (3203.08.10.2023) | 180-RBE-1014 | 1.00 | 340.00 | 0.00 | 340.00 |
| 7938071001 | KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC) | NA | 1.00 | 187.00 | 0.00 | 187.00 |
| 7938071001 | KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC) | NA | 2.00 | 187.00 | 0.00 | 374.00 |
| 5182522001 | KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC) | NA | 1.00 | 325.00 | 0.00 | 325.00 |
| 5182549001 | KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC) | NA | 1.00 | 1,080.00 | 0.00 | 1,080.00 |
| 3074064001 | HARNESS, MAIN TUBING, AVL 9180 (31231347.13.10.2023) | NA | 1.00 | 105.00 | 0.00 | 105.00 |
| 5014727001 | TUBE PHARMED BPT 3 X S (SL-SC) | NA | 3.00 | 40.00 | 0.00 | 120.00 |
| 5468116001 | FILTER NO.13 ASSY (C2) XS (SL-SC) | NA | 2.00 | 11.00 | 0.00 | 22.00 |
| 7976836190 | FT4 GEN 3 E411 (71906701.31.05.2024) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |
| 5014727001 | TUBE PHARMED BPT 3 X S (SL-SC) | NA | 3.00 | 40.00 | 0.00 | 120.00 |
| 5958024190 | SAMPLE CLEANER 2, COBAS 6000 C311 (70441101.31.10.2024) | NA | 1.00 | 3.75 | 0.00 | 3.75 |
| ARIST0002 | GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026) | 3399-DME-0118 | 1.00 | 16.00 | 0.00 | 16.00 |
| 5182522001 | KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC) | NA | 1.00 | 325.00 | 0.00 | 325.00 |
| 5014727001 | TUBE PHARMED BPT 3 X S (SL-SC) | NA | 3.00 | 40.00 | 0.00 | 120.00 |
| 0058 | ALCOHOL ANTISEPTICO, GALON (12120723-12.07.2025) | 2757-MEN-0720 | 1.00 | 7.80 | 0.00 | 7.80 |
| GB3301-5000 | PIPETA VOLUMEN AJUSTABLE 1000-5000 UL DIAMOND (1-5ML) (SE938841) | NA | 1.00 | 224.00 | 0.00 | 224.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| GB151260 | PUNTA DE PIPETA 1000-5000 UL GRADUADAS PARA PIPETAS DIAMOND FUNDA X 100 (JS-160821-05.08.2032) | NA | 1.00 | 57.50 | 0.00 | 57.50 |
| 5169992001 | FLUID PACK COBAS B123 COOX 200 (21437093.10.02.2024) | 600-RBE-0715 | 1.00 | 635.00 | 0.00 | 635.00 |
| ARIST0002 | GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026) | 3399-DME-0118 | 1.00 | 16.00 | 0.00 | 16.00 |
| 3074064001 | HARNESS, MAIN TUBING, AVL 9180 (21430466.30.06.2025) | NA | 1.00 | 105.00 | 0.00 | 105.00 |
| 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-5090-30.09.2027) | NA | 2.00 | 0.70 | 0.00 | 1.40 |

| Información Adicional | |
|-----------------------|------------------------------|
| Email: | eliza.naula@pedroaraneda.net |

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 5,935.85 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 5,928.05 |
| SUBTOTAL 0% | 7.80 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 5,935.85 |
| ICE | 0.00 |
| IVA 12% | 711.37 |
| VALOR TOTAL | 6,647.22 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,647.22 | | 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