



RUC.: 0190360636001

FACTURA

No.: 001-003-000035227

NUMERO DE AUTORIZACIÓN

3110202301019036063600120010030000352272979129318

FECHA Y HORA DE AUTORIZACION

2023-11-06 09:27:12

AMBIENTE: PRODUCCION

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



3110202301019036063600120010030000352272979129318

**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 A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: REPRESENTACIONES PEDRO ARANEDA CIA. LTDA

RUC/CI: 0190360636001

Fecha Emisión: 31/10/2023

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN	AD-565-06-13	1.00	121.00	0.00	121.00
12215616001	SULFOLYZER 500 ML SYSMEX	AD-102-03-10	1.00	432.00	0.00	432.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)	180-RBE-101 4	1.00	306.00	0.00	306.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN	AD-546-04-13	1.00	27.90	0.00	27.90
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	1.00	40.00	0.00	40.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (LOT:230820EXP:30.06.2025.)	AD-196-03-11	1.00	21.70	0.00	21.70
9394702001	P NOZZLE 3A BOX ASSY (SL-SC)	NA	1.00	970.00	0.00	970.00
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
4657616190	UREA 400T COBAS C111 (71730001.31.12.2023)	AD-0471-10-0 3	1.00	62.00	0.00	62.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2292073-29.02.2024)	DM-0464-10-03	1.00	12.95	0.00	12.95
1152001	CALCIO COLOR 60 TEST WIENER (2212519520-30.11.2024)	AD-1269-11-0 6	1.00	18.00	0.00	18.00
4718917190	COLESTEROL 400T C111	AD-0471-10-0 3	1.00	83.00	0.00	83.00
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801801.31.03.2024)	12409-DME-1 121	1.00	2,208.00	0.00	2,208.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (3259.03.12.2023)	180-RBE-101 4	1.00	340.00	0.00	340.00
9008390001	PCB SMC BOARD 9180 V4 (SL-SC)	NA	1.00	304.20	0.00	304.20
7136820001	PCB CONNECTOR BOARD 9180 SN21001 (SL-SC)	NA	1.00	129.00	0.00	129.00
8859647001	SW PANEL PC RECOVERY TOOL FOR NTP (SL-SC)	NA	1.00	13.00	0.00	13.00
3112349180	SNAPPAK, 9180 9181 (731631.18.04.2025)	3592-DME-02 18	1.00	424.00	0.00	424.00
5011728001	TUBE POLYURETHANE (SL-SC)	NA	1.00	16.00	0.00	16.00
S200110	BRUCELLA ABORTUS X 5 ML LABKIT (BU196-31.12.2025)	AD-0604-03-0 4	1.00	7.41	0.00	7.41

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5011728001	TUBE POLYURETHANE (SL-SC)	NA	1.00	16.00	0.00	16.00
7312814001	ASP_ASSY(PM)NO.8 (SL-SC)	NA	1.00	480.00	0.00	480.00
4794079001	WASH STATION ROCHE C111 (SL-SC)	NA	1.00	12.00	0.00	12.00
4793820001	ROTOR ASSY (SL-SC)	NA	1.00	1,189.00	0.00	1,189.00
PH100402	TPT X 4 ML PACIFIC (478597-30.04.2024)	AG-0349-05-03	1.00	8.65	0.00	8.65
1205111	OX19 X 100 TEST SPIN REACT (OX1150C-28.06.2025)	AD-1302-02-07	1.00	8.19	0.00	8.19
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH120A-28.05.2025)	AD-1032-09-05	1.00	8.19	0.00	8.19
5783461001	KIT PM COBAS 221 2/4/6 > YEARLY (SL-SC)	NA	1.00	509.00	0.00	509.00
5011728001	TUBE POLYURETHANE (SL-SC)	NA	5.00	16.00	0.00	80.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2292073-29.02.2024)	DM-0464-10-03	2.00	12.95	0.00	25.90
3121305122	CFAS PROTEINS URIN (63709001.30.11.2023)	AD-0471-10-03	1.00	376.00	0.00	376.00
3121313122	PRECINORM PROTEINS URIN	AD-232-04-11	1.00	460.00	0.00	460.00
6510167001	CELLPACK DCL 20L XN (P2200.02.02.2024)	AD-565-06-13	1.00	121.00	0.00	121.00
12215616001	SULFOLYZER 500 ML SYSMEX	AD-102-03-10	1.00	480.00	0.00	480.00
7837984001	LYSERCELL WDF WDF210A XN (P3002.02.02.2024)	657-RBE-1015	1.00	168.00	0.00	168.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)	180-RBE-1014	1.00	93.50	0.00	93.50
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN	AD-546-04-13	1.00	31.00	0.00	31.00
ARIST0002	GUANTE DE NITRILAZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	2.00	16.00	0.00	32.00
0058	ALCOHOL ANTISEPTICO, GALON (12120723-12.07.2025)	2757-MEN-0720	1.00	7.80	0.00	7.80
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-5090-30.09.2027)	NA	3.00	0.70	0.00	2.10
F-6574-1	AGUA BIDESTILADA X 10 ML AMPOLLA IV SA (SL-SC)	F-1084724.997-03-03	5.00	0.61	0.00	3.05
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (231010-31.01.2026)	208-RBE-1014	1.00	24.00	0.00	24.00
QCA994020	ACIDO URICO LIQUIDO 3 X 100 ML QCA (222060-30.04.2025)	AD-196-03-11	1.00	40.40	0.00	40.40
QCA994858	HDL COLESTEROL DIRECTO X 40 ML QCA (231460-28.02.2025)	184-RBE-1014	1.00	59.00	0.00	59.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (223560-31.08.2026)	147-RBE-0914	1.00	33.40	0.00	33.40
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	1.00	17.58	0.00	17.58
1751302	GOT 10 X 20 AA WIENER (2303531460-28.02.2024)	AD-1269-11-06	1.00	52.58	0.00	52.58
1761302	GPT 10 X 20 AA WIENER (2302529270-30.01.2025)	AD-1269-11-06	1.00	52.58	0.00	52.58
1107001N	PCR TURBIDIMETRO 1X45 SPINREACT (07979-28.02.2025)	AD-338-09-11	1.00	57.64	0.00	57.64
3087697001	TUBE SET, PERISTALTIC PUMP, CAJA AVL 9180 (21425001.31.05.2025)	NA	1.00	50.00	0.00	50.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																				
Información Adicional																										
Email: eliza.naula@pedroaraneda.net																										
Forma Pago																										
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,039.87	0	0																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">10,750.72</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td style="text-align: right;">10,742.92</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">7.80</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">10,750.72</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 12%</td> <td style="text-align: right;">1,289.15</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">12,039.87</td> </tr> </table>							SUBTOTAL SIN DESCUENTOS	10,750.72	VALOR DESCUENTOS	0.00	VALOR DESCUENTO ADICIO.	0.00	SUBTOTAL 12%	10,742.92	SUBTOTAL 0%	7.80	SUBTOTAL No objeto de IVA	0.00	SUBTOTAL SIN IMPUESTOS	10,750.72	ICE	0.00	IVA 12%	1,289.15	VALOR TOTAL	12,039.87
SUBTOTAL SIN DESCUENTOS	10,750.72																									
VALOR DESCUENTOS	0.00																									
VALOR DESCUENTO ADICIO.	0.00																									
SUBTOTAL 12%	10,742.92																									
SUBTOTAL 0%	7.80																									
SUBTOTAL No objeto de IVA	0.00																									
SUBTOTAL SIN IMPUESTOS	10,750.72																									
ICE	0.00																									
IVA 12%	1,289.15																									
VALOR TOTAL	12,039.87																									

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699