



RUC.: 0190360636001

FACTURA

No.: 001-003-000035790

NUMERO DE AUTORIZACIÓN

3011202301019036063600120010030000357906439915410

FECHA Y HORA DE AUTORIZACION

2023-11-30 18:03:21

AMBIENTE: PRODUCCION

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



3011202301019036063600120010030000357906439915410

**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: DIAZ ARROYO ANA PATRICIA

RUC/CI: 0700751563001

Fecha Emisión: 30/11/2023

Guía de Remisión:

Dirección MARCEL LANIADO Y CIRCUNVALACION NORTMACHALA, EL ORO072984551

Teléfono: 072984551

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183688122 | ALBUMINA BCG 300T C311 (74416001.31.10.2024) | AD-0608-03-04 | 1.00 | 64.80 | 0.00 | 64.80 |
| 4460715190 | UREA., 500T, COBAS C311 (74765801.31.05.2024) | AD-0608-03-04 | 2.00 | 108.00 | 0.00 | 216.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024) | AD-0608-03-04 | 1.00 | 122.40 | 0.00 | 122.40 |
| 3183807190 | ACIDO URICO, 400T C311 (74152901.31.07.2024) | AD-0608-03-04 | 1.00 | 80.10 | 0.00 | 80.10 |
| 3039773190 | CHOLESTEROL,400T C311 (74139201.30.04.2024) | AD-138-09-10 | 1.00 | 79.20 | 0.00 | 79.20 |
| 20767107322 | TRIGL,250T, COBAS C311 (74337201.31.07.2024) | 13856-DME-1222 | 1.00 | 74.70 | 0.00 | 74.70 |
| 20764957322 | ALTL, 500T COBAS C311 (72938001.31.07.2024) | AD-138-09-10 | 1.00 | 130.50 | 0.00 | 130.50 |
| 20764949322 | ASTL, 500T COBAS C311 (74442401.30.11.2024) | AD-138-09-10 | 1.00 | 130.50 | 0.00 | 130.50 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (72458901.31.01.2024) | AD-138-09-10 | 1.00 | 55.80 | 0.00 | 55.80 |
| 3183742122 | AMILASA 300T, COBAS C311 (72710801.30.04.2024) | AD-0608-03-04 | 1.00 | 179.10 | 0.00 | 179.10 |
| 3029590322 | LIPASA, 200T C311 (74439901.31.08.2024) | AD-0608-03-04 | 1.00 | 171.00 | 0.00 | 171.00 |
| 5061482190 | CA, CALCIO 300T GEN2, C311 ROCHE (74303101.30.11.2024) | AD-515-03-13 | 1.00 | 97.20 | 0.00 | 97.20 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025) | 1011-RBE-1116 | 2.00 | 58.50 | 0.00 | 117.00 |
| 3012654370 | BM-LACTATE, FCO X 25 TIRAS (69851205.31.08.2024) | AD-0449-10-03 | 1.00 | 76.50 | 0.00 | 76.50 |
| 11KSAR | ISE CLEANING SOLUTION 100ML QUIMICA | | 1.00 | 35.10 | 0.00 | 35.10 |
| 11930346122 | SYS WASH ELECSYS (74067801.31.10.2024) | AD-248-1-05-11 | 1.00 | 57.60 | 0.00 | 57.60 |
| FLETE ENVIO | FLETE | | 1.00 | 6.00 | 0.00 | 6.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | |
|---|-------------|--------------------|--------|-----------------|-----------|-----------------|------------|-------|-------|--------|--|----------|---|---|
| Información Adicional | | | | | | | | | | | | | | |
| Email: facturasdeproveedores481@gmail.com | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Forma Pago</th> <th>Valor</th> <th>Plazo</th> <th>Tiempo</th> </tr> </thead> <tbody> <tr> <td>OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO</td> <td>1,896.72</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | | | | | | | Forma Pago | Valor | Plazo | Tiempo | OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,896.72 | 0 | 0 |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,896.72 | 0 | 0 | | | | | | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 1,693.50 | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL 12% | | | | | | 1,693.50 | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 1,693.50 | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | |
| IVA 12% | | | | | | 203.22 | | | | | | | | |
| VALOR TOTAL | | | | | | 1,896.72 | | | | | | | | |

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