



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036079**

**NUMERO DE AUTORIZACIÓN**

2012202301019036063600120010030000360799526969211

**FECHA Y HORA DE AUTORIZACION**

2023-12-20 15:59:05

**AMBIENTE: PRODUCCION**

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



2012202301019036063600120010030000360799526969211

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

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO

CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: ASOGALENICA S.A

RUC/CI: 0190314588001

Fecha Emisión: 20/12/2023

Guía de Remisión:

Dirección: MANUEL J CALLE 1-59 Y PAUCARBAMBACUENCA, AZUAYTELF4125046

Teléfono: 4125046

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 11731416190    | PRECICONTROL UNIVERSAL E411 (68261105.31.01.2025)                     | 806-RBE-0216       | 1.00  | 222.00          | 0.00      | 222.00       |
| 3012654370     | BM-LACTATE, FCO X 25 TIRAS (69851205.31.08.2024)                      | AD-0449-10-03      | 3.00  | 85.00           | 0.00      | 255.00       |
| 11972103122    | PTH ELECSYS (70635601.30.09.2024)                                     | AD-0314-05-03      | 1.00  | 1,109.00        | 0.00      | 1,109.00     |
| 9005803190     | FT3 ELECSYS G3 COBAS E 200 V2 (68665603.30.04.2024)                   | 12184-DME-0921     | 1.00  | 414.00          | 0.00      | 414.00       |
| 5336163190     | HBA1C TQ GEN.3, 150 TEST C311 (73699601.30.11.2024)                   | AD-182-02-11       | 1.00  | 804.00          | 0.00      | 804.00       |
| RBC1112        | KIT RAMP KIT RAMP PROCALCITONINA BIOMEDICAL (M07947/14032-31.12.2024) | 6799-DME-0419      | 1.00  | 302.50          | 0.00      | 302.50       |
| 11776193122    | CA 199 ELECSYS (70569105.30.09.2024)                                  | AD-0313-05-03      | 1.00  | 669.00          | 0.00      | 669.00       |
| 11776215122    | CA 19-9 CALSET ROCHE (72926201.30.09.2025)                            | AD-0313-05-03      | 1.00  | 208.00          | 0.00      | 208.00       |
| 3045838122     | CA 153 ELECSYS (72285401.30.09.2024)                                  | AD-0313-05-03      | 1.00  | 679.00          | 0.00      | 679.00       |
| 3045846122     | CA 15-3 CALSET ELECSYS (74189301.31.12.2024)                          | AD-0313-05-03      | 1.00  | 208.00          | 0.00      | 208.00       |
| 12017547122    | INSULIN ELECSYS RP (68250102.31.05.2024)                              | AD-0314-05-03      | 1.00  | 429.00          | 0.00      | 429.00       |
| 8429324190     | TSH ELECSYS E 200 V2 (71893701.30.04.2024)                            | 4035-DME-0618      | 1.00  | 414.00          | 0.00      | 414.00       |
| 7976836190     | FT4 GEN 3 E411 (71906701.31.05.2024)                                  | 4035-DME-0618      | 1.00  | 414.00          | 0.00      | 414.00       |
| 4460715190     | UREA., 500T, COBAS C311 (74318301.30.04.2024)                         | AD-0608-03-04      | 1.00  | 132.00          | 0.00      | 132.00       |
| 4810716190     | CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)                     | AD-0608-03-04      | 1.00  | 116.00          | 0.00      | 116.00       |
| 5336163190     | HBA1C TQ GEN.3, 150 TEST C311 (73699601.30.11.2024)                   | AD-182-02-11       | 1.00  | 804.00          | 0.00      | 804.00       |
| 5422485190     | ECOTERGENT, COBAS C311 (74196001.31.07.2024)                          | AD-515-03-13       | 2.00  | 40.00           | 0.00      | 80.00        |
| 4880285190     | NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)                   | 1011-RBE-1116      | 4.00  | 71.00           | 0.00      | 284.00       |
| 10394246001    | SAMPLE CUPS 250 PCS (23012175.31.01.2028)                             | NA                 | 6.00  | 13.00           | 0.00      | 78.00        |
| 3112349180     | SNAPPAK, 9180 9181 (733621.04.09.2025)                                | 3592-DME-0218      | 1.00  | 424.00          | 0.00      | 424.00       |

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

| Cod. Principal | Descripción                             | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6510167001     | CELLPACK DCL 20L XN (P3219.14.01.2025)  | AD-565-06-13       | 2.00  | 133.00          | 0.00      | 266.00       |
| 11KSAR         | FLUROCELL WDF X 42ML XN                 |                    | 1.00  | 1,179.00        | 0.00      | 1,179.00     |
| 11662970122    | CLEANCELL ELECSYS (74090401.30.04.2025) | AD-248-1-05-11     | 1.00  | 150.00          | 0.00      | 150.00       |
| 11662988122    | PROCELL ELECSYS (73328901.28.02.2025)   | AD-248-1-05-11     | 1.00  | 150.00          | 0.00      | 150.00       |
| COD-ESP        | LH ELECSYS                              |                    | 1.00  | 318.00          | 0.00      | 318.00       |

| Información Adicional |                                      |
|-----------------------|--------------------------------------|
| <b>Email:</b>         | jefelaboratorio@sanjuandedios.med.ec |

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 10,108.50        |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 12%              | 10,108.50        |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 10,108.50        |
| ICE                       | 0.00             |
| IVA 12%                   | 1,213.02         |
| <b>VALOR TOTAL</b>        | <b>11,321.52</b> |

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 11,321.52 | 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