



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036122**

**NUMERO DE AUTORIZACIÓN**

2612202301019036063600120010030000361225371498211

**FECHA Y HORA DE AUTORIZACION**

2023-12-27 08:43:30

**AMBIENTE: PRODUCCION**

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



2612202301019036063600120010030000361225371498211

**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: 26/12/2023

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
12V7AH	BATERIA SECA 12V7AH (HY210709107-SC)	NA	1.00	16.73	0.00	16.73
12V7AH	BATERIA SECA 12V7AH (HY210709107-SC)	NA	2.00	16.73	0.00	33.46
12V7AH	BATERIA SECA 12V7AH (HY210709107-SC)	NA	2.00	16.73	0.00	33.46
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	1.00	40.00	0.00	40.00
4851013190	INSTC, 65 TEST COBAS C311	AD-0608-03-04	1.00	102.00	0.00	102.00
4430123001	POWER SUPPLY 9180>SN 12001 (63122902.31.08.2024)	NA	1.00	528.00	0.00	528.00
3110419180	NA+ AVL ELECTRODE	NA	1.00	982.00	0.00	982.00
6368603190	ANTI-TG CALSET ROCHE	AD-348-10-11	1.00	189.00	0.00	189.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (223560-31.08.2026)	147-RBE-0914	1.00	33.40	0.00	33.40
8772975001	PUMP N WATER SUPPLY ASSY C311 (SL-SC)	NA	1.00	506.00	0.00	506.00
QCA994858	HDL COLESTEROL DIRECTO X 40 ML QCA (231460-28.02.2025)	184-RBE-1014	1.00	59.00	0.00	59.00
4657527190	GLUCOSA 400T COBAS C111 (73445001.30.11.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (73282101.29.02.2024)	NA	1.00	98.00	0.00	98.00
7255926190	CLEANSOL COBAS T411 12 X 5 ML (74435901.31.05.2025)	3908-DME-0518	1.00	94.00	0.00	94.00
7204736190	DAY CLEAN (12 X 11 ML) T411 (74436101.31.05.2025)	3908-DME-0518	1.00	43.00	0.00	43.00
7141904190	CALIBRADOR PLASMA T411 10 X 1 ML (64580001.31.07.2024)	3908-DME-0518	1.00	330.00	0.00	330.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)	180-RBE-1014	1.00	340.00	0.00	340.00
9933590001	SWITCHING HUB 5 ASSY (SL-SC)	NA	1.00	1,664.00	0.00	1,664.00
ARIST0001	GUANTE DE NITRILAZUL TALLA L (20210815-15.08.2026)	3394-DME-0118	1.00	16.00	0.00	16.00
4547071001	SOLENOID VALVE FOR WASTE (SL-SC)	NA	1.00	986.00	0.00	986.00
SM10446238	ESTANDAR HUMAN PLASMA 10 X 1 ML CA600 (563116-19.01.2025)	AD-247-05-11	1.00	7.50	0.00	7.50
8772975001	PUMP N WATER SUPPLY ASSY C311 (SL-SC)	NA	1.00	506.00	0.00	506.00

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3012654370	BM-LACTATE, FCO X 25 TIRAS (69851205.31.08.2024)	AD-0449-10-03	1.00	85.00	0.00	85.00
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565196-26.09.2024)	AD-247-05-11	10.00	10.20	0.00	102.03
9933590001	SWITCHING HUB 5 ASSY (SL-SC)	NA	1.00	1,664.00	0.00	1,664.00
7847483001	CARRIER Z ASSY ROCHE ELECSYS E411 (SL-SC)	NA	1.00	2,326.00	0.00	2,326.00
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20230620-30.06.2025)	7591-DME-1019	3.00	24.58	0.00	73.74
1751002	GOT 200 DET WIENER (2206493260-28.02.2024)	AD-1269-11-06	1.00	20.22	0.00	20.22
4015630067145	ACCU-CHECK INSTANT KIT (406017-19.02.2025)	3050-DME-1017	1.00	64.00	0.00	64.00
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (302466-24.01.2025)	3340-DME-0118	1.00	42.00	0.00	42.00
11732277122	DILUYENTE UNIVERSAL E411 (63434401.30.04.2024)	3327-DME-0118	1.00	289.00	0.00	289.00
3045838122	CA 153 ELECSYS (67129401.31.03.2024)	AD-0313-05-03	1.00	617.00	0.00	617.00
3110354180	AVL CA++ ELECTRODE	NA	1.00	583.00	0.00	583.00
11820435122	ELECSYS PROBE WASH M (66096501.29.02.2024)	7845-DME-0120	1.00	72.00	0.00	72.00
11729306122	BLANKCELL ELECSYS (66804101.30.09.2024)	NA	2.00	52.00	0.00	104.00
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	1.00	16.00	0.00	16.00
4793951001	TANK WASTE INTERNAL ROCHE C111 (SL-SC)	NA	1.00	30.00	0.00	30.00
4794079001	WASH STATION ROCHE C111 (SL-SC)	NA	1.00	12.00	0.00	12.00
12026864001	PADDLE MIXING ROCHE (SL-SC)	NA	1.00	284.00	0.00	284.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
4857933190	OPENING TOOL COBAS CPACK 100 PIECES (10064057.31.05.2026)	NA	1.00	111.00	0.00	111.00
8272417001	VOL. MEASURE ASSY NO.74 (FCM SHEATH) (SL-SC)	NA	1.00	561.00	0.00	561.00
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	2.00	16.00	0.00	32.00
3260933184	S3 FLUID PACK A (1 PC) (21423174.01.01.2024)	600-RBE-0715	1.00	818.00	0.00	818.00
3260887184	MSS CASSETTE GLUC/LAC	299-RBE-1214	1.00	254.00	0.00	254.00
7767285001	INTAKE TUBE ASSY NO70 (SL-SC)	NA	1.00	153.00	0.00	153.00
7668511001	HOLDER ASSY NO260 XN (SL-SC)	NA	1.00	60.00	0.00	60.00
BESUR0008	PSA CAJA X 10 CASETE BESURE (PSA22020007-30.01.2024)	7990-DME-0120	4.00	10.97	0.00	43.88
BESUR0008	PSA CAJA X 10 CASETE BESURE (PSA23030004-28.02.2025)	7990-DME-0120	1.00	10.97	0.00	10.97
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2302104-28.02.2027)	DM-1170-05-06	1.00	1.90	0.00	1.90

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	eliza.naula@pedroaraneda.net					
SUBTOTAL SIN DESCUENTOS						15,274.29
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						15,274.29
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						15,274.29
ICE						0.00
IVA 12%						1,832.91
<b>VALOR TOTAL</b>						<b>17,107.20</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,107.20	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