



RUC.: 0190360636001

FACTURA

No.: 001-003-000036311

NUMERO DE AUTORIZACIÓN

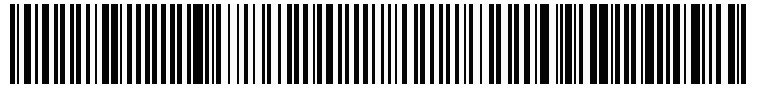
1701202401019036063600120010030000363118625460015

FECHA Y HORA DE AUTORIZACION

2024-01-17 17:28:52

AMBIENTE: PRODUCCION

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



1701202401019036063600120010030000363118625460015

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: MEDJERVES CIA LTDA

RUC/CI: 0190507890001

Fecha Emisión: 17/01/2024

Guía de Remisión:

Dirección AV 16 DE ABRIL SN Y JOSE AYORACIUDAD, AZOGUES

Teléfono: 0988971826

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6510167001 | CELLPACK DCL 20L XN (P3233.29.01.2025) | AD-565-06-13 | 1.00 | 121.00 | 0.00 | 121.00 |
| 12215616001 | SULFOLYZER 500 ML SYSMEX (P3003.20.06.2024) | AD-102-03-10 | 1.00 | 480.00 | 0.00 | 480.00 |
| 11KSAR | FLUOROCELL WDF 2 X 42ML XN | | 1.00 | 1,072.00 | 0.00 | 1,072.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P3012.23.08.2024) | 657-RBE-101 5 | 1.00 | 168.00 | 0.00 | 168.00 |
| 11KSAR | XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) | | 1.00 | 85.00 | 0.00 | 85.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3138.07.09.2024) | AD-546-04-13 | 1.00 | 31.00 | 0.00 | 31.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (76297801.31.08.2025) | AD-0471-10-0 3 | 1.00 | 91.00 | 0.00 | 91.00 |
| 11298500316 | ISE CLEANING SOLUTION 100ML QUIMICA (74229801.30.04.2025) | AD-0471-10-0 3 | 1.00 | 39.00 | 0.00 | 39.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (23073750.29.02.2028) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| 12172623122 | CFAS LIPID F 3 X 1 ML (67328702.31.05.2024) | AD-0471-10-0 3 | 1.00 | 186.00 | 0.00 | 186.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (73445001.30.11.2024) | AD-0608-03-0 4 | 1.00 | 50.00 | 0.00 | 50.00 |
| 4657616190 | UREA 400T COBAS C111 (75805101.31.07.2024) | AD-0471-10-0 3 | 1.00 | 62.00 | 0.00 | 62.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (73678201.31.03.2025) | AD-138-09-10 | 1.00 | 74.00 | 0.00 | 74.00 |
| 4657608190 | ACIDO URICO PLUS 400T COBAS C111 (72976901.31.05.2024) | AD-0471-10-0 3 | 1.00 | 89.00 | 0.00 | 89.00 |
| 4718917190 | COLESTEROL 400T C111 (74049601.30.04.2024) | AD-0471-10-0 3 | 1.00 | 83.00 | 0.00 | 83.00 |
| 7528604190 | HDL-C GEN 4, 200 TEST COBAS C111 (74373701.28.02.2025) | 3131-DME-11 17 | 1.00 | 222.00 | 0.00 | 222.00 |
| 4657594190 | TG GPO-PAP 200T C111 (73676201.30.06.2024) | AD-0471-10-0 3 | 1.00 | 63.00 | 0.00 | 63.00 |
| 4718569190 | ALT 400T COBAS C111 ROCHE (74002201.31.10.2024) | AD-0471-10-0 3 | 1.00 | 103.00 | 0.00 | 103.00 |
| 4657543190 | AST 400 T COBAS C111 ROCHE (74558201.30.11.2024) | AD-0471-10-0 3 | 1.00 | 100.00 | 0.00 | 100.00 |
| 5795648190 | BILT GEN 3 400 TETS COBAS C111 (68885401.30.09.2024) | AD-583-06-13 | 1.00 | 78.00 | 0.00 | 78.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (74064301.31.07.2024) | 10150-DME-0 920 | 1.00 | 180.00 | 0.00 | 180.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 4657373190 | ALK.PHOSPHAT.200T COBAS C111 (73632801.31.03.2024) | AD-0471-10-03 | 1.00 | 107.00 | 0.00 | 107.00 |
| 4657586190 | TOTAL PROTEIN 400T C111 (75126301.31.12.2024) | AD-0471-10-03 | 1.00 | 80.00 | 0.00 | 80.00 |
| 4657357190 | ALBUMINA BCG 400T COBAS C111 (73282601.31.08.2024) | AD-0608-03-04 | 1.00 | 85.00 | 0.00 | 85.00 |
| 4774230190 | NACL 9% COBAS C111 (71530101.30.09.2024) | AD-182-02-11 | 1.00 | 71.00 | 0.00 | 71.00 |
| DIR231011201001 | TIRAS DE ORINA H11-MA (11 PARAMETROS) H500 (20220904-03.09.2024) | 749-RBE-0116 | 1.00 | 25.28 | 0.00 | 25.28 |
| 4663632190 | ACTIVATOR COBAS INTEGRA C111 (69968001.28.02.2026) | AD-0608-03-04 | 1.00 | 155.00 | 0.00 | 155.00 |
| 10759350190 | CALIBRADOR CFAS 12 X 3 ML (70833301.30.04.2025) | AD-0608-03-04 | 1.00 | 287.00 | 0.00 | 287.00 |
| 11355279216 | CFAS PROTEINS 5X1 ML ROCHE (67338402.31.03.2025) | AD-0543-12-03 | 1.00 | 186.00 | 0.00 | 186.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025) | 13760-DME-1122 | 1.00 | 113.00 | 0.00 | 113.00 |
| 5401461190 | GGT HICO 200T COBAS C111 (75012301.30.06.2024) | AD-138-09-10 | 1.00 | 67.00 | 0.00 | 67.00 |
| 5589134190 | BIL-D 100T COBAS C111 (75546001.31.12.2024) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 5401704190 | LIPASE 100 T C111 (75129201.31.08.2024) | AD-138-09-10 | 1.00 | 132.00 | 0.00 | 132.00 |
| 5401496190 | AMYLASE 200T C111 (74821501.31.08.2024) | AD-138-09-10 | 1.00 | 138.00 | 0.00 | 138.00 |

| Información Adicional | |
|-------------------------|---|
| Email: | medimagenazogues@outlook.com |
| Dirección Envío: | MEDJERVES CIA LTDA DIR:AV 16 DE ABRIL SN Y JOSE AYORA CIUDAD, AZOGUES |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 5,241.28 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 5,241.28 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 5,241.28 |
| ICE | 0.00 |
| IVA 12% | 628.95 |
| VALOR TOTAL | 5,870.23 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,870.23 | 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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699