



**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

RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036782**

**NUMERO DE AUTORIZACIÓN**

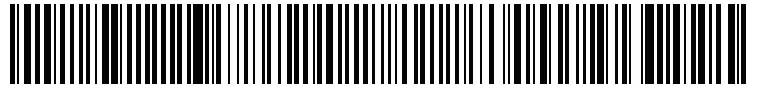
2202202401019036063600120010030000367828551151715

**FECHA Y HORA DE AUTORIZACION**

2024-02-22 17:49:46

**AMBIENTE: PRODUCCION**

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



2202202401019036063600120010030000367828551151715

Razon Social: REPRESENTACIONES PEDRO ARANEDA CIA. LTDA

RUC/CI: 0190360636001

Fecha Emisión: 22/02/2024

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

| Cod. Principal | Descripción   | Registro Sanitario | Cant.  | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|--------|-----------------|-----------|--------------|
| 5344620001     | LAMP HALOGEN 12V/20W ASSY C111                                    | NA                 | 1.00   | 98.00           | 0.00      | 98.00        |
| 4793773001     | PROBE C111, SET OF 2  | NA                 | 1.00   | 305.00          | 0.00      | 305.00       |
| 5336180190     | HBA1C TQ GEN 3 200 T COBAS C111                                   | 5399-DME-08<br>18  | 1.00   | 310.00          | 0.00      | 310.00       |
| 7938071001     | KIT DE MANTENIMIENTO DE 6 MESES PARA E20<br>ELECSYS               | NA                 | 1.00   | 187.00          | 0.00      | 187.00       |
| 7312814001     | ASP_ASSY(PM)NO.8  | NA                 | 1.00   | 480.00          | 0.00      | 480.00       |
| 28086842001    | SEL TEFLON 250 ML, SET 10 C111                                    | NA                 | 1.00   | 47.00           | 0.00      | 47.00        |
| 28136815001    | SEAL CAP SYRINGE, SET 5 C111                                      | NA                 | 1.00   | 24.00           | 0.00      | 24.00        |
| 28018731001    | FILTER FLUID D13.8 SET OF 10 C111                                 | NA                 | 1.00   | 53.00           | 0.00      | 53.00        |
| 4793951001     | TANK WASTE INTERNAL ROCHE C111                                    | NA                 | 1.00   | 30.00           | 0.00      | 30.00        |
| 7938071001     | KIT DE MANTENIMIENTO DE 6 MESES PARA E20<br>ELECSYS               | NA                 | 1.00   | 187.00          | 0.00      | 187.00       |
| A104           | GUARDIAN DESCARTABLE 3L ROJO (20210110)                           | NA                 | 1.00   | 2.81            | 0.00      | 2.81         |
| 4794079001     | WASH STATION ROCHE C111   | NA                 | 1.00   | 12.00           | 0.00      | 12.00        |
| 6746802001     | VALVE BOTTLE A COMPLETE   | NA                 | 1.00   | 448.00          | 0.00      | 448.00       |
| 1107010N       | ASO TURBI. 1 X 45 ML SPINREACT                                    | AD-1032-09-0<br>5  | 1.00   | 57.64           | 0.00      | 57.64        |
| 1102114        | ASO/RF/CRP CONTROL LOW LEVEL FRASCO X 1 ML<br>SPIN REACT          | AD-1032-09-0<br>5  | 1.00   | 14.78           | 0.00      | 14.78        |
| 1102115        | ASO/RF/CRP CONTROL HIGH LEVEL FRASCO X 1 ML<br>SPIN REACT         | AD-1032-09-0<br>5  | 1.00   | 15.60           | 0.00      | 15.60        |
| LMAM032        | TUBO DE ENSAYO 100X12X0.6 MM (607664-SC)                          | NA                 | 500.00 | 0.08            | 0.00      | 40.00        |
| 7051506001     | XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)<br>(4006.24.03.2024)       | 180-RBE-101<br>4   | 1.00   | 340.00          | 0.00      | 340.00       |
| 3134466001     | EIGHT CHECK 3WP X-TRA 4X2 ML X 3 ROCHE KX21<br>(3332.06.03.2024)  | AD-0606-03-0<br>4  | 1.00   | 236.00          | 0.00      | 236.00       |
| ARIST0002      | GUANTE DE NITRILO AZUL TALLA M<br>(20210815-15.08.2026)           | 3399-DME-01<br>18  | 1.00   | 16.00           | 0.00      | 16.00        |
| 8924163190     | HIV COMBI PT ELECSYS COBAS E 100 V2 E411<br>(72465801.31.07.2024) | 5477-DME-09<br>18  | 1.00   | 575.00          | 0.00      | 575.00       |
| 3074064001     | HARNESS, MAIN TUBING, AVL 9180<br>(21425001.31.05.2025)           | NA                 | 1.00   | 105.00          | 0.00      | 105.00       |
| 3124371001     | PACKING FILTER (SL/SC)  | NA                 | 1.00   | 29.00           | 0.00      | 29.00        |

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7938071001     | KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)                    | NA                 | 1.00  | 187.00          | 0.00      | 187.00       |
| 5384885001     | CLEANING WIRE 2 (SL-SC)   | NA                 | 1.00  | 13.00           | 0.00      | 13.00        |
| QCA999096      | GLICOHEMOGLOBINA AUTOMATICA KIT CONTROL 2X0.5 ML QCA (221810-29.02.2024)    | AD-201-03-11       | 1.00  | 69.23           | 0.00      | 69.23        |
| QCA999720      | GLICOHEMOGLOBINA AUTOMATICA KIT CALIBRADOR 4X0.5 ML QCA (212520-28.02.2024) | AD-201-03-11       | 1.00  | 149.55          | 0.00      | 149.55       |
| 8924163190     | HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465801.31.07.2024)              | 5477-DME-0918      | 1.00  | 575.00          | 0.00      | 575.00       |
| 7938071001     | KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)                    | NA                 | 1.00  | 187.00          | 0.00      | 187.00       |
| 28136815001    | SEAL CAP SYRINGE SET 5 C111 (SL-SC)   | NA                 | 1.00  | 24.00           | 0.00      | 24.00        |
| 28018731001    | FILTER FLUID D13.8 SET OF 10 C111 (SL-SC)                                   | NA                 | 1.00  | 53.00           | 0.00      | 53.00        |
| 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        |
| QCA998282      | GLUCOSA LIQUIDA 3 X 100 ML QCA (232470-30.06.2026)                          | 208-RBE-1014       | 1.00  | 24.00           | 0.00      | 24.00        |
| QCA990310      | CREATININA JAFFE 2 X 100 ML QCA (231570-30.09.2025)                         | AD-196-03-11       | 1.00  | 21.70           | 0.00      | 21.70        |
| QCA999200      | GPT ALT UV LIQUIDA 2 X 125 ML QCA (231630-31.05.2026)                       | AD-196-03-11       | 1.00  | 42.00           | 0.00      | 42.00        |
| 1107001N       | PCR TURBIDIMETRO 1X45 SPINREACT (07991-28.04.2025)                          | AD-338-09-11       | 1.00  | 57.64           | 0.00      | 57.64        |
| PH100402       | TPT X 4 ML PACIFIC (478597-30.04.2024)                                      | AG-0349-05-03      | 1.00  | 9.07            | 0.00      | 9.07         |
| 7938071001     | KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)                    | NA                 | 1.00  | 187.00          | 0.00      | 187.00       |
| 3112349180     | SNAPPAK 9180 9181 (733741.13.09.2025)                                       | 3592-DME-0218      | 1.00  | 424.00          | 0.00      | 424.00       |
| 3203093190     | PROLACTINA ELECSYS (29.02.2024) (71613705.31.10.2024)                       | AD-0314-05-03      | 1.00  | 317.00          | 0.00      | 317.00       |

**Información Adicional**

**Email:** eliza.naula@pedroaraneda.net

|                           |                 |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS   | 5,995.02        |
| VALOR DESCUENTOS          | 0.00            |
| VALOR DESCUENTO ADICIO.   | 0.00            |
| SUBTOTAL 12%              | 5,995.02        |
| SUBTOTAL 0%               | 0.00            |
| SUBTOTAL No objeto de IVA | 0.00            |
| SUBTOTAL SIN IMPUESTOS    | 5,995.02        |
| ICE                       | 0.00            |
| IVA 12%                   | 719.40          |
| <b>VALOR TOTAL</b>        | <b>6,714.42</b> |

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,714.42 | 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**