



RUC.: 0190360636001

FACTURA

No.: 001-003-000036911

NUMERO DE AUTORIZACIÓN

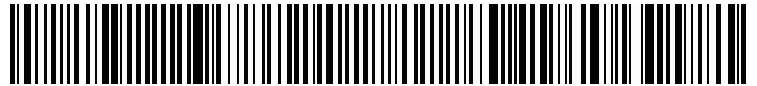
0503202401019036063600120010030000369115276488716

FECHA Y HORA DE AUTORIZACION

2024-03-06 12:33:29

AMBIENTE: PRODUCCION

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



0503202401019036063600120010030000369115276488716

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 05/03/2024

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC
2PISOLATACUNGA TELF:032813845

Teléfono: 032801343

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183688122 | ALBUMINA BCG 300T C311 (77576901.31.03.2025) | AD-0608-03-04 | 1.00 | 72.00 | 0.00 | 72.00 |
| 20764949322 | ASTL 500T COBAS C311 (76023301.31.01.2025) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 4404483190 | GLUC HK 800T COBAS C311 (75437401.31.01.2025) | AD-0608-03-04 | 1.00 | 178.00 | 0.00 | 178.00 |
| 3004732122 | LDH IFCC 300T COBAS C311 (75292901.30.09.2024) | AD-0608-03-04 | 1.00 | 114.00 | 0.00 | 114.00 |
| 20767107322 | TRIGL 250T COBAS C311 (75656401.31.10.2024) | 13856-DME-1222 | 1.00 | 83.00 | 0.00 | 83.00 |
| 3183807190 | ACIDO URICO 400T C311 (75303401.30.09.2024) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (76576701.30.06.2025) | AD-182-02-11 | 2.00 | 9.00 | 0.00 | 18.00 |
| 5422485190 | ECOTERAGENT COBAS C311 (76422001.30.11.2024) | AD-515-03-13 | 3.00 | 40.00 | 0.00 | 120.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025) | 1011-RBE-1116 | 4.00 | 65.00 | 0.00 | 260.00 |
| 4813707001 | HALOGEN LAMP C311 (76290501.31.07.2025) | NA | 1.00 | 404.00 | 0.00 | 404.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 | NA | 2.00 | 207.00 | 0.00 | 414.00 |
| 4657608190 | ACIDO URICO PLUS 400T COBAS C111 (74892301.31.08.2024) | AD-0471-10-03 | 1.00 | 89.00 | 0.00 | 89.00 |
| 5589134190 | BIL-D 100T COBAS C111 (75546001.31.12.2024) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 5795648190 | BILT GEN 3 400 TETS COBAS C111 (68885401.30.09.2024) | AD-583-06-13 | 1.00 | 78.00 | 0.00 | 78.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (23097750.30.04.2028) | NA | 2.00 | 360.00 | 0.00 | 720.00 |
| 5344620001 | LAMP HALOGEN 12V/20W ASSY C111 (74821501.31.08.2024) | NA | 1.00 | 98.00 | 0.00 | 98.00 |
| 6510256001 | FLUOROCELL WDF 2 X 42ML XN | AD 546 04 13 | 1.00 | 1,179.00 | 0.00 | 1,179.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1.2.3 | 180-RBE-1014 | 1.00 | 374.00 | 0.00 | 374.00 |
| FLETE ENVIO | FLETE | | 1.00 | 15.00 | 0.00 | 15.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--|--|--------------------|---------------|---------------------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | facturacion.labsag@gmail.com | | | | | |
| Dirección Envío: | FERNANDO ALAY DIR: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,048.96 | 0 | 0 | | | |
| | | | | SUBTOTAL SIN DESCUENTOS | | 4,508.00 |
| | | | | VALOR DESCUENTOS | | 0.00 |
| | | | | VALOR DESCUENTO ADICIO. | | 0.00 |
| | | | | SUBTOTAL 12% | | 4,508.00 |
| | | | | SUBTOTAL 0% | | 0.00 |
| | | | | SUBTOTAL No objeto de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 4,508.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 12% | | 540.96 |
| | | | | VALOR TOTAL | | 5,048.96 |

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