



RUC.: 0190360636001

FACTURA

No.: 001-003-000037278

NUMERO DE AUTORIZACIÓN

0304202401019036063600120010030000372781337431811

FECHA Y HORA DE AUTORIZACION

2024-04-04 12:37:41

AMBIENTE: PRODUCCION

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



0304202401019036063600120010030000372781337431811

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: LEON OJEDA CARLOS ANTONIO

RUC/CI: 1103670202001

Fecha Emisión: 03/04/2024

Guía de Remisión:

Dirección AV. PIO JARAMILLO Y T. ALBA EDISONLOJA, LOJA072545450

Teléfono: 072545450

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| IHIBG-425 | HIV CAJA X 25 CASETE ALL TEST 4 GEN (ATHIV23070039-30.06.2025) | 7335-DME-0719 | 1.00 | 48.75 | 0.00 | 48.75 |
| IHIBG-425 | HIV CAJA X 25 CASETE ALL TEST 4 GEN | 7335-DME-0719 | 2.00 | 48.75 | 0.00 | 97.50 |
| PH100304 | CLORURO DE CALCIO FCO X 10 ML (683224-31.03.2026) | AG-0349-05-03 | 2.00 | 12.09 | 0.00 | 24.18 |
| 1492360 | FER COLOR AA LIQ WIENER (2310563120-30.03.2025) | AD-1269-11-06 | 1.00 | 47.50 | 0.00 | 47.50 |
| 8429324190 | TSH ELECSYS E 200 V2 (77243401.31.08.2024) | 4035-DME-0618 | 2.00 | 414.00 | 0.00 | 828.00 |
| 1361003 | FOSFATASA ALC OPT 200T WIENER (2310563080-30.06.2025) | AD-1269-11-06 | 2.00 | 26.00 | 0.00 | 52.00 |
| QCA998058 | HDL COLESTEROL DIRECTO X 80 ML (+CAL) QCA (230740-31.10.2024) | 184-RBE-1014 | 2.00 | 88.30 | 0.00 | 176.60 |
| 4510089056 | COMBUR-10 FCOX100 T ROCHE (73031202-30.11.2024) | AD-0372-07-03 | 4.00 | 42.00 | 0.00 | 168.00 |
| QCA995025 | GLICOHEMOGLOBINA AUTOMATICA 40 ML QCA (232900-31.03.2025) | AD-201-03-11 | 1.00 | 331.60 | 0.00 | 331.60 |
| 6510167001 | CELLPACK DCL 20L XN | AD-565-06-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 7101 | PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (20220705-SC) | NA | 2.00 | 1.43 | 0.00 | 2.86 |
| 11930346122 | SYS WASH ELECSYS (75995201.31.01.2025) | AD-248-1-05-11 | 1.00 | 70.00 | 0.00 | 70.00 |
| 9038078190 | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (76721003.30.09.2024) | 12428-DME-1121 | 1.00 | 969.00 | 0.00 | 969.00 |
| 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: | leon.laboratorioclinico@yahoo.es | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección Envío: | LEON OJEDA CARLOS ANTONIO DIR: AV. PIO JARAMILLO Y T. ALBA EDISON LOJA, LOJA 072545450 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,561.54 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">3,096.99</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 15%</td> <td style="text-align: right;">3,096.99</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">3,096.99</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 15%</td> <td style="text-align: right;">464.55</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">3,561.54</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 3,096.99 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 15% | | | | | | 3,096.99 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 3,096.99 | ICE | | | | | | 0.00 | IVA 15% | | | | | | 464.55 | VALOR TOTAL | | | | | | 3,561.54 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 3,096.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | | | | | | 3,096.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 3,096.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | | | | | | 464.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 3,561.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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