



RUC.: 0190360636001

FACTURA

No.: 001-003-000037678

NUMERO DE AUTORIZACIÓN

0605202401019036063600120010030000376788868225318

FECHA Y HORA DE AUTORIZACION

2024-05-07T17:29:27-05:00

AMBIENTE: PRODUCCION

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



0605202401019036063600120010030000376788868225318

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: 06/05/2024

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-5090-30.09.2027)	NA	2.00	0.70	0.00	1.40
ARIST0003	GUANTE DE NITRILO AZUL TALLA S (20220215-15.02.2027)	3394-DME-0118	1.00	16.00	0.00	16.00
6510167001	CELLPACK DCL 20L XN (P3260.21.02.2025)	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
7837984001	LYSERCELL WDF WDF210A XN (P3013.26.09.2024)	657-RBE-1015	1.00	168.00	0.00	168.00
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
4657527190	GLUCOSA 400T COBAS C111 (75603501.30.04.2025)	AD-0608-03-04	1.00	50.00	0.00	50.00
4357108001	MICROCUVETTE SEGMENT C111 (23096750.30.04.2028)	NA	1.00	360.00	0.00	360.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (70833701.30.04.2025)	AD-0608-03-04	1.00	287.00	0.00	287.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
20754765322	COBAS INTEGRA CLEANER C111 (76298101.31.08.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75547901.31.07.2025)	AD-0471-10-03	1.00	39.00	0.00	39.00
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
PH100402	TPT X 4 ML PACIFIC	AG-0349-05-03	1.00	9.07	0.00	9.07
4657594190	TG GPO-PAP 200T C111 (75645401.31.10.2024)	AD-0471-10-03	1.00	63.00	0.00	63.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59541704.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
8429324190	TSH ELECSYS E 200 V2 (74585703.31.05.2024)	4035-DME-0618	1.00	376.00	0.00	376.00
6746772001	VALVE BODY A (SL-SC)	NA	1.00	248.00	0.00	248.00
8272417001	VOL. MEASURE ASSY NO.74 (FCM SHEATH) (SL-SC)	NA	1.00	561.00	0.00	561.00
10394246001	SAMPLE CUPS 250 PCS (23064175.31.05.2028)	NA	1.00	11.50	0.00	11.50
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
28086842001	SEL TEFLON 250 ML SET 10 C111 (SL-SC)	NA	1.00	47.00	0.00	47.00

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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
4794079001	WASH STATION ROCHE C111 (SL-SC)	NA	1.00	12.00	0.00	12.00
4793951001	TANK WASTE INTERNAL ROCHE C111 (SL-SC)	NA	1.00	30.00	0.00	30.00
KU-CUP-003	KUCUP003 SAMPLE COLLECTION CUP 003 KUF20 PACK (230722-21.07.2028)		1.00	52.00	0.00	52.00
KU-CS-01	KUCS01 FECES ANALYZER CLEANING SOLUTION KUCS01 (A230700250M-10.01.2025)	14547-DME-0423	1.00	37.04	0.00	37.04
KU-R02-1	KUR021 SAMPLE DILUENT KUR021	14547-DME-0523	1.00	166.67	0.00	166.67
KU-CCCS-01	KUCCCS01 CONCENTRATED CLEANING SOLUTION KUCCCS01	14547-DME-0423	1.00	37.04	0.00	37.04
5394490001	CARRIER Z ASSY (E411) (REP ONLY) (SL-SC)	NA	1.00	2,326.00	0.00	2,326.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
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
6510167001	CELLPACK DCL 20L XN (P3286.21.03.2025)	AD-565-06-13	1.00	121.00	0.00	121.00
GB3352-10000	PIPETA DIAMOND VOLUMEN FIJO 1000UL (10ML) VERDE. GLOBE SCIENTIFIC (USA). (QF456503-SC)	NA	1.00	168.09	0.00	168.09
BX6207663	KIT, PM 12 MONTHS V2C (SL-SC)	NA	1.00	366.73	0.00	366.73
BX6207664	KIT PM 24 MONTH V2 COMPACT (SLSC)	NA	1.00	491.14	0.00	491.14
BX6207664	KIT PM 24 MONTH V2 COMPACT (SLSC)	NA	1.00	491.14	0.00	491.14
19920/40	PUNTAS AZULES FUNDA POR 500 (0000007048-SC)	NA	1.00	15.00	0.00	15.00
5550688001	GREASE AFC (70 G) (0490517699-30.06.2026)	NA	2.00	78.00	0.00	156.00
5011728001	TUBE POLYURETHANE (SL-SC)	NA	5.00	16.00	0.00	80.00
9211861001	E 411 OS RECOVERY TOOL (WIN10) PC_RTP (0.31.12.2079)	NA	1.00	12.00	0.00	12.00
7212780190	VITAMIN B12 CALSET GEN2 (62461405.28.02.2025)	11624-DME-0421	1.00	176.00	0.00	176.00
9440658001	TOOL PIN EXTRACTION 4 (NOS) (SL-SC)	NA	1.00	50.00	0.00	50.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240126-25.09.2024)	766-RBE-0116	1.00	144.24	0.00	144.24
9283595001	PLASTIC PIN HEATING CHANNEL SUPPORT 3PCS (SL-SC)	NA	1.00	1.00	0.00	1.00
7457448001	PROBE CP CPL. (SL-SC)	NA	1.00	269.00	0.00	269.00
6765815001	CALIBRATION CUP 16 MM (6 UNIDADES) (14621.30.06.2027)	DESCONTINUADO	1.00	51.00	0.00	51.00
F-6574-1	AGUA BIDEFILADA X 10 ML AMPOLLA IV SA (75TC0510-31.03.2026)	24.997-03-03	20.00	0.61	0.00	12.20
8239711001	PROBE SAMPLE S C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
5468116001	FILTER NO.13 ASSY (C2) XS (SL-SC)	NA	2.00	11.00	0.00	22.00
PH100402	TPT X 4 ML PACIFIC	AG-0349-05-03	1.00	9.07	0.00	9.07
9043292190	FT4 G3 CALSET ELECSYS V2 (71780304.31.08.2024)	13952-DME-1222	1.00	189.00	0.00	189.00
QCA995025	GLICOHEMOGLOBINA AUTOMATICA 40 ML QCA (232900-31.03.2025)	AD-201-03-11	1.00	342.07	0.00	342.07
1937553	STANDATROL S-E NIVEL 1 Y 2 (2303534920-30.03.2025)	NC	1.00	82.76	0.00	82.76
1120008	BILIRRUBINA TOTAL AA LIQ (240 ML) (2310561760-30.03.2025)	5961-DME-1218	1.00	50.50	0.00	50.50
1120007	BILIRRUBINA DIRECTA AA LIQ (240 ML) (2309561260-30.03.2025)	5961-DME-1218	1.00	50.00	0.00	50.00

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7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4087.16.06.2024)	180-RBE-1014	1.00	340.00	0.00	340.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025)	15901-DME-0124	1.00	44.28	0.00	44.28
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303234301-03.07.2025)	15901-DME-0124	1.00	23.62	0.00	23.62
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025)	NA	1.00	108.90	0.00	108.90
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025)	15901-DME-0124	1.00	32.80	0.00	32.80
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240201-05.03.2025)	15901-DME-0124	1.00	76.10	0.00	76.10
21060726	MAGLUMI WASTE BAG(1BOX=50 PIECES) (APPLY TO MAGLUMI 600 AND MAGLUMI 800) (SL-SC)	NA	1.00	98.40	0.00	98.40
10394246001	SAMPLE CUPS 250 PCS (23064175.31.05.2028)	NA	1.00	11.50	0.00	11.50
QCA999720	GLICOHEMOGLOBINA AUTOMATICA KIT CALIBRADOR 4X0.5 ML QCA (230880-31.03.2025)	AD-201-03-11	1.00	154.28	0.00	154.28
QCA999096	GLICOHEMOGLOBINA AUTOMATICA KIT CONTROL 2X0.5 ML QCA (232840-30.04.2025)	AD-201-03-11	1.00	71.43	0.00	71.43
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303234301-03.07.2025)	15901-DME-0124	3.00	23.62	0.00	70.86
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306231210G-10.12.2025)	NA	2.00	36.08	0.00	72.16
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025)	15901-DME-0124	3.00	44.28	0.00	132.84
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025)	15901-DME-0124	3.00	32.80	0.00	98.40
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245230221-12.04.2025)	15696-DME-1223	1.00	73.37	0.00	73.37
130653005M	MAGLUMI FREE T3 (CLIA) X 50 (244230221-07.06.2025)	15696-DME-1	1.00	73.37	0.00	73.37
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025)	NA	1.00	108.90	0.00	108.90
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (240110-28.02.2027)	147-RBE-0914	1.00	33.40	0.00	33.40
3502180001	FUSE 5.0 (3PCS) (NONROHS) (SL-SC)	NA	1.00	13.00	0.00	13.00

Información Adicional

Email: eliza.naula@pedroaraneda.net

SUBTOTAL SIN DESCUENTOS	14,296.27
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	14,296.27
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,296.27
ICE	0.00
IVA 15%	2,144.44
VALOR TOTAL	16,440.71

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,440.71	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**