



RUC.: 0190360636001

FACTURA

No.: 001-003-000037986

NUMERO DE AUTORIZACIÓN

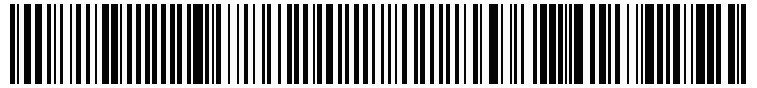
2805202401019036063600120010030000379866489222415

FECHA Y HORA DE AUTORIZACION

2024-05-28T10:31:46-05:00

AMBIENTE: PRODUCCION

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



2805202401019036063600120010030000379866489222415

**REPRESENTACIONES PEDRO ARANEDA FERRER
E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: ACCLAB MACHALA S.A.

RUC/CI: 0791843167001

Fecha Emisión: 28/05/2024

Guía de Remisión:

Dirección MARCEL LANIADO Y BABAHOYOEL ORO, MACHALACEL:0969345126

Teléfono: 0969345126

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T COBAS C311 (74701501.31.07.2025)	6903-DME-0519	1.00	308.00	0.00	308.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
3183807190	ACIDO URICO 400T C311 (77328901.31.01.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3002721122	GGT 400T COBAS C311 (77885901.31.10.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
4810716190	CREAJ. GEN 700T COBAS C311 (77228201.30.09.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (76942501.31.03.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (77213801.31.03.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T COBAS C311 (77197501.31.08.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
3004732122	LDH IFCC 300T COBAS C311 (75292901.30.09.2024)	AD-0608-03-04	1.00	114.00	0.00	114.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (76573101.31.08.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (59521301.30.11.2024)	AD-0608-03-04	1.00	287.00	0.00	287.00
12172623122	CFAS LIPID F 3 X 1 ML (72219102.31.10.2024)	AD-0471-10-03	1.00	186.00	0.00	186.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (56497804.31.10.2024)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59541704.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
4489357190	NACL 9% DIL COBAS C311	AD-182-02-11	1.00	14.00	0.00	14.00
4489241190	NAOH-D CASETE COBAS C311 (77406501.30.09.2025)	AD-182-02-11	3.00	9.00	0.00	27.00
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	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	1.00	65.00	0.00	65.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4880307190	ACID WASH SOLUTION 1X1.8 C311 (75477501.31.07.2025)	AD-0471-10-03	1.00	71.00	0.00	71.00
4555040001	CELL SET COBAS C311	NA	1.00	479.67	0.00	479.67
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311	AD-182-02-11	1.00	4.00	0.00	4.00
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (76513401.31.08.2025)	NA	1.00	3.75	0.00	3.75
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	1.00	11.50	0.00	11.50
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
4489225190	SMS COBAS C311 (77234701.30.09.2025)	AD-182-02-11	1.00	7.00	0.00	7.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	2.00	241.00	0.00	482.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	2.00	61.00	0.00	122.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	2.00	26.00	0.00	52.00
FLETE ENVIO	FLETE		1.00	6.00	0.00	6.00

Información Adicional

Email: acclabmachala@hotmail.com

Dirección Envío: ACCLAB MACHALA S.A. DIR:MARCEL LANIADO Y BABAHOYO EL ORO, MACHALA CEL:0969345126

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	5,523.93	0	0

SUBTOTAL SIN DESCUENTOS	4,803.42
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	4,803.42
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	4,803.42
ICE	0.00
IVA 15%	720.51
VALOR TOTAL	5,523.93

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