



RUC.: 0190360636001

FACTURA

No.: 001-003-000038327

NUMERO DE AUTORIZACIÓN

2006202401019036063600120010030000383274581942418

FECHA Y HORA DE AUTORIZACION

2024-06-20T17:35:13-05:00

AMBIENTE: PRODUCCION

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



2006202401019036063600120010030000383274581942418

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: 20/06/2024

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4547071001	SOLENOID VALVE FOR WASTE (SL-SC)	NA	1.00	986.00	0.00	986.00
9933590001	SWITCHING HUB 5 ASSY (SL-SC)	NA	1.00	1,664.00	0.00	1,664.00
PH100402	TPT X 4 ML PACIFIC	AG-0349-05-03	1.00	9.07	0.00	9.07
3074064001	HARNES MAIN TUBING AVL 9180 (734221.16.10.2025)	NA	1.00	105.00	0.00	105.00
3110451180	CL - AVL ELECTRODE	NA	1.00	733.00	0.00	733.00
3110338180	AVL K + ELECTRODE ROCHE (31235047.28.06.2024)	NA	1.00	694.00	0.00	694.00
3110419180	NA+ AVL ELECTRODE (31240247.06.09.2024)	NA	1.00	982.00	0.00	982.00
3112284180	ELECTRODE PH REFERENCE HOUSING (31232747.05.07.2024)	NA	1.00	805.00	0.00	805.00
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	1.00	16.00	0.00	16.00
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-5090-30.09.2027)	NA	2.00	0.70	0.00	1.40
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
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
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306231210G-10.12.2025)	NA	1.00	36.08	0.00	36.08
130666001M	MAGLUMI PCT (CLIA) X 50 (471240111-25.07.2025)	15749-DME-1223	1.00	472.08	0.00	472.08
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (240110-28.02.2027)	147-RBE-0914	1.00	33.40	0.00	33.40
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	1.00	17.58	0.00	17.58
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
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025)	15901-DME-0124	1.00	32.80	0.00	32.80

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240201-05.03.2025)	15901-DME-0124	1.00	76.10	0.00	76.10
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025)	NA	1.00	108.90	0.00	108.90
21060726	MAGLUMI WASTE BAG(1 PIECES) (APPLY TO MAGLUMI 600 AND MAGLUMI 800) (SL-SC)	NA	1.00	1.97	0.00	1.97
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (12066MA.M-18.07.2026)	3399-DME-0118	2.00	16.00	0.00	32.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
5151643001	MEASURING CELL WITH REF. ELECT. ELECSYS (2023080701.06.08.2024)	NA	1.00	2,481.00	0.00	2,481.00
7847483001	CARRIER Z ASSY ROCHE ELECSYS E411 (SL-SC)	NA	1.00	2,326.00	0.00	2,326.00
11729306122	BLANKCELL ELECSYS (66804102.30.09.2024)	NA	1.00	52.00	0.00	52.00
11729306122	BLANKCELL ELECSYS (76402201.31.10.2025)	NA	1.00	52.00	0.00	52.00
11820435122	ELECSYS PROBE WASH M (73149401.30.11.2024)	7845-DME-0120	1.00	72.00	0.00	72.00
11820451122	ELECSYS CELL CHECK (69523501.30.11.2024)	7845-DME-0120	3.00	34.00	0.00	102.00
4738551200	TSH CS FOR INSTRUMENT CHECK (75430301.28.02.2025)	NA	1.00	66.00	0.00	66.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (75658501.31.07.2025)	13827-DME-1222	1.00	136.00	0.00	136.00
11930346122	SYS WASH ELECSYS (76939401.31.03.2025)	AD-248-1-05-11	1.00	64.00	0.00	64.00
GB3311-1000	PIPETA VOLUMEN VARIABLE 100-1000 UL DIAMOND GLOBE SCIENTIFIC (SI996973)	NA	1.00	215.96	0.00	215.96
5014468001	TUBE PHARMED BPT 1/8IN X 1/4IN XS (SL-SC)	NA	3.00	57.00	0.00	171.00
7312814001	ASP_ASSY(PM)NO.8 (SL-SC)	NA	1.00	480.00	0.00	480.00
4793293001	FAN 24VDC ASSY (SL-SC)	NA	1.00	57.00	0.00	57.00
OPSA-C41-BB	PSA CASETE BIOPROVA CAJA X 25 (PSA23120005-16.12.2025)	11744-DME-0521	2.00	27.43	0.00	54.86
130270002M	MAGLUMI CORTISOL (CLIA) X 100 (468230111-16.04.2025)	15931-DME-	1.00	194.01	0.00	194.01
130662007M	MAGLUMI HSV-1/2 IGG (CLIA) X 50 (480230211-25.04.2025)	15877-DME-	1.00	135.30	0.00	135.30
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA (233140-31.07.2026)	AD-196-03-11	1.00	56.00	0.00	56.00
QCA992320	TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (232820-31.08.2026)	184-RBE-1014	2.00	80.60	0.00	161.20
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024.)	766-RBE-0116	1.00	144.24	0.00	144.24
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	3399-DME-0118	1.00	16.00	0.00	16.00
3111571180	MICRO ELECTRODE CL ROCHE (31240447.26.07.2024)	NA	1.00	524.00	0.00	524.00
3111598180	MICRO ELECTRODE NA+ (31240648.09.08.2024)	NA	1.00	655.00	0.00	655.00
130251027M	MAGLUMI H.PYLORI IGM (CLIA) X 100 (1015230211-14.01.2025)	15831-DME-1223	1.00	274.60	0.00	274.60
8122342001	MONITOR ELO TOUCH 15 INCH (SL-SC)	NA	1.00	1,232.00	0.00	1,232.00
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225230211-26.06.2025)	15878-DME-	1.00	188.16	0.00	188.16
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303234301-03.07.2025)	15901-DME-0124	1.00	23.62	0.00	23.62
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306231210G-10.12.2025)	NA	1.00	36.08	0.00	36.08
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240201-05.03.2025)	15901-DME-0124	1.00	76.10	0.00	76.10
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (23C2309J-29.02.2028)	279-DME-0914	1.00	8.31	0.00	8.31

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DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024.)	766-RBE-0116	1.00	144.24	0.00	144.24
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO)	180-RBE-1014	1.00	85.00	0.00	85.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
DIR232030201201	SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20240329-28.11.2024)	766-RBE-0116	1.00	103.42	0.00	103.42
3111644180	MICRO ELECTRODE CA++ (31241347.27.09.2024)	NA	1.00	575.00	0.00	575.00
3111628180	MICRO ELECTRODE K+ (31241447.04.10.2024)	NA	1.00	575.00	0.00	575.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	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
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	1.00	40.00	0.00	40.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	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
4851013190	INSTC 65 TEST COBAS C311 (75457701.31.03.2025)	AD-0608-03-04	1.00	102.00	0.00	102.00
20757144322	COBAS INTEGRA CHECK SAMPLE C311 (74639501.30.06.2025)	AD-0471-10-03	1.00	35.00	0.00	35.00
4489357190	NACL 9% DIL COBAS C311 (76577201.31.05.2025)	AD-182-02-11	1.00	14.00	0.00	14.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4143.11.08.2024)	180-RBE-1014	1.00	85.00	0.00	85.00
5785120001	KIT PM COBAS B 221 6 (3 YEARLY) (SL-SC)	NA	1.00	1,461.00	0.00	1,461.00

Información Adicional

Email: eliza.naula@pedroaraneda.net

SUBTOTAL SIN DESCUENTOS	21,246.93
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	21,246.93
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,246.93
ICE	0.00
IVA 15%	3,187.04
VALOR TOTAL	24,433.97

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	24,433.97	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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699