



RUC.: 0190360636001

FACTURA

No.: 001-003-000038899

NUMERO DE AUTORIZACIÓN

0108202401019036063600120010030000388996387214219

FECHA Y HORA DE AUTORIZACION

2024-08-02T08:52:34-05:00

AMBIENTE: PRODUCCION

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



0108202401019036063600120010030000388996387214219

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: 01/08/2024

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4143.11.08.2024)	180-RBE-1014	1.00	136.00	0.00	136.00
12026864001	PADDLE MIXING ROCHE (SL-SC)	NA	1.00	284.00	0.00	284.00
4813707001	HALOGEN LAMP C311 (76290502.31.07.2025)	NA	1.00	404.00	0.00	404.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5468116001	FILTER NO.13 ASSY (C2) XS (SL-SC)	NA	1.00	11.00	0.00	11.00
7312814001	ASP_ASSY(PM)NO.8 (SL-SC)	NA	1.00	480.00	0.00	480.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4143.11.08.2024)	180-RBE-1014	1.00	136.00	0.00	136.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240202-22.09.2025)	15901-DME-0124	2.00	44.28	0.00	88.56
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	15901-DME-0124	2.00	23.62	0.00	47.24
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230408-20.04.2025)	15901-DME-0124	1.00	32.80	0.00	32.80
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4143.11.08.2024)	180-RBE-1014	1.00	136.00	0.00	136.00
3112098035	CLEANING KIT FOR CL-ELECTRODE (10006509-14.02.2027)		1.00	36.00	0.00	36.00
5695821001	TOOL CLEANING BRUSH ANALYZER ROTOR (SL-SC)	NA	1.00	14.92	0.00	14.92
10759350190	CALIBRADOR CFAS 12 X 3 ML (72134201.31.08.2025)	AD-0608-03-04	1.00	287.00	0.00	287.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60838408.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544106.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
20754765322	COBAS INTEGRA CLEANER C111 (79058901.31.12.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
6510167001	CELLPACK DCL 20L XN (P3379.03.06.2025)	AD-565-06-13	1.00	121.00	0.00	121.00
12215616001	SULFOLYZER 500 ML SYSMEX (P3006.22.11.2024)	AD-102-03-10	1.00	480.00	0.00	480.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4001.23.01.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7837984001	LYSERCELL WDF WDF210A XN (P3018.19.12.2024)	657-RBE-1015	1.00	176.00	0.00	176.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4143.11.08.2024)	180-RBE-1014	1.00	136.00	0.00	136.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240202-22.09.2025)	15901-DME-0124	1.00	44.28	0.00	44.28
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	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) (314230408-20.04.2025)	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(1 PIECES) (APPLY TO MAGLUMI 600 AND MAGLUMI 800) (SL-SC)	NA	1.00	1.97	0.00	1.97
5468116001	FILTER NO.13 ASSY (C2) XS (SL-SC)	NA	1.00	11.00	0.00	11.00
7798946001	PHOTOMETER CLEANING STICK (SL-SC)	NA	1.00	7.00	0.00	7.00
28086842001	SEL TEFLON 250 ML SET 10 C111 (SL-SC)	NA	1.00	47.00	0.00	47.00
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
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	11853-DME-0621	1.00	16.00	0.00	16.00
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468230111-16.04.2025)	15931-DME-0	1.00	101.93	0.00	101.93
3076407001	LABEL CONTROL PANEL 9180 (SL-SC)	NA	1.00	176.00	0.00	176.00
3067394001	ASSY SAMPLE SENSOR 91XX (SL-SC)	NA	1.00	178.00	0.00	178.00
7136820001	PCB CONNECTOR BOARD 9180 SN21001 (SL-SC)	NA	1.00	219.00	0.00	219.00
3074064001	HARNES MAIN TUBING AVL 9180 PARA VINICIO MORENO (SL-SC)	NA	1.00	105.00	0.00	105.00
1008HERMAS00002	MASCARILLA DESCARTABLE CON ELEASTICO DN-902E HERENCO (SL-SC)	5917-DME-1118	1.00	0.00	0.00	0.00
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	11853-DME-0621	1.00	16.00	0.00	16.00
ARIST0002	GUANTE DE NITRILO AZUL TALLA M (20210815-15.08.2026)	11853-DME-0621	3.00	16.00	0.00	48.00
1008HERMAS00002	MASCARILLA DESCARTABLE CON ELEASTICO DN-902E HERENCO (IL4682-01.08.2025)	5917-DME-1118	3.00	0.00	0.00	0.00
ARIST0008	GUANTE DE NITRILO AZUL TALLA XS (20210815-15.08.2026)	11853-DME-0621	1.00	16.00	0.00	16.00

Información Adicional	
Email:	eliza.naula@pedroarana.net

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,518.84	0	0

SUBTOTAL SIN DESCUENTOS	6,538.12
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	6,538.12
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	6,538.12
ICE	0.00
IVA 15%	980.72
VALOR TOTAL	7,518.84

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