



RUC.: 0190360636001

FACTURA

No.: 001-003-000039128

NUMERO DE AUTORIZACIÓN

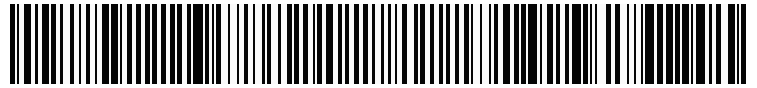
1608202401019036063600120010030000391289169064117

FECHA Y HORA DE AUTORIZACION

2024-08-19T17:36:09-05:00

AMBIENTE: PRODUCCION

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



1608202401019036063600120010030000391289169064117

**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: 16/08/2024

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| ARIST0003 | GUANTE DE NITRILO AZUL TALLA S (20220215-15.02.2027) | 3394-DME-0118 | 1.00 | 16.00 | 0.00 | 16.00 |
| 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 |
| 8275475001 | KIT NO 442 (PU-17 CONNECTION) XN (SL-SC) | NA | 1.00 | 34.00 | 0.00 | 34.00 |
| 7767285001 | INTAKE TUBE ASSY NO70 (SL-SC) | NA | 3.00 | 153.00 | 0.00 | 459.00 |
| 7737912001 | INTAKE TUBE ASSY NO. 61 (57908103-SC) | NA | 1.00 | 38.00 | 0.00 | 38.00 |
| 3112098035 | CLEANING KIT FOR CL-ELECTRODE (10006509.19.04.2027) | | 1.00 | 36.00 | 0.00 | 36.00 |
| 5384885001 | CLEANING WIRE 2 (SL-SC) | NA | 1.00 | 13.00 | 0.00 | 13.00 |
| 3087697001 | TUBE SET PERISTALTIC PUMP CAJA AVL 9180 (SL-SC) | NA | 1.00 | 50.00 | 0.00 | 50.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4199.06.10.2024) | 180-RBE-1014 | 1.00 | 136.00 | 0.00 | 136.00 |
| F-6574-1 | AGUA BIDESTILADA X 10 ML AMPOLLA IV SA (757C0510-31.03.2026) | 24.997-03-03 | 10.00 | 0.61 | 0.00 | 6.10 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4199.06.10.2024) | 180-RBE-1014 | 1.00 | 136.00 | 0.00 | 136.00 |
| 19910/20 | PUNTAS AMARILLAS FUNDAS POR 1000 (22A3153-31.12.2032) | NA | 1.00 | 30.00 | 0.00 | 30.00 |
| 19920/40 | PUNTAS AZULES FUNDA POR 500 (2E0516Y-27.11.2033) | NA | 1.00 | 25.04 | 0.00 | 25.04 |
| LBKM3036 | PIPETA VOL.VARIABLE 100-1000 UL BOECO (S11003963-SC) | NA | 1.00 | 168.28 | 0.00 | 168.28 |
| LBKM3041 | PIPETA VARIABLE DE 5- 50 UL BOECO (QG459099-SC) | NA | 1.00 | 119.34 | 0.00 | 119.34 |
| LBKM3045 | PIPETA VARIABLE DE 500- 5000 UL BOECO (TB007422-SC) | NA | 1.00 | 121.55 | 0.00 | 121.55 |
| 7938071001 | KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC) | NA | 1.00 | 187.00 | 0.00 | 187.00 |
| LBKM3036 | PIPETA VOL.VARIABLE 100-1000 UL BOECO (S11003980-SC) | NA | 1.00 | 168.28 | 0.00 | 168.28 |
| HX-B05 | TUBO EPENDORF 1.5ML 500PCS (20210110-SC) | NA | 1.00 | 6.50 | 0.00 | 6.50 |
| LBKM3036 | PIPETA VOL.VARIABLE 100-1000 UL BOECO (S11003886-SC) | NA | 1.00 | 168.28 | 0.00 | 168.28 |
| 3110338180 | AVL K + ELECTRODE ROCHE (31241647.01.11.2024) | NA | 1.00 | 694.00 | 0.00 | 694.00 |
| 5170478001 | SENSOR CART BG/ISE/GLUC/LAC/ COBAS B123 (31242003.18.10.2024) | 600-RBE-0715 | 1.00 | 579.00 | 0.00 | 579.00 |

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 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 |
| 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 |

| Información Adicional | |
|-----------------------|------------------------------|
| Email: | eliza.naula@pedroaraneda.net |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,476.73 | 0 | 0 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 4,762.37 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 4,762.37 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 4,762.37 |
| ICE | 0.00 |
| IVA 15% | 714.36 |
| VALOR TOTAL | 5,476.73 |

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