



RUC.: 0190360636001

FACTURA

No.: 001-003-000042868

NUMERO DE AUTORIZACIÓN

0705202501019036063600120010030000428689693479911

FECHA Y HORA DE AUTORIZACION

2025-05-08T17:58:00-05:00

AMBIENTE: PRODUCCION

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



0705202501019036063600120010030000428689693479911

**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: JARAMILLO HIDALGO NANCY LILIAN

RUC/CI: 1102509773001

Fecha Emisión: 07/05/2025

Guía de Remisión:

Dirección AV MANUEL AGUSTIN AGUIRRE 10-39 AZUAY, LOJA, LOJA 072585019

Teléfono: 072585019

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--------------------------------------------------------------------|--------------------|-------|-----------------|-----------|--------------|
| 6510167001 | CELLPACK DCL 20L XN (P4363.24.02.2026) | AD-565-06-13 | 1.00 | 133.00 | 0.00 | 133.00 |
| 5422485190 | ECOTERGENT COBAS C311 (85703401.31.01.2026) | AD-515-03-13 | 1.00 | 44.00 | 0.00 | 44.00 |
| 3183688122 | ALBUMINA BCG 300T C311 (82794301.31.12.2025) | AD-0608-03-04 | 1.00 | 79.00 | 0.00 | 79.00 |
| 130299005M | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303245301-20.05.2026) | 15901-DME-0124 | 1.00 | 23.62 | 0.00 | 23.62 |
| 630003 | MAGLUMI REACTION MODULES(1BOX=6X64) (301241028T-28.10.2026) | NA | 1.00 | 108.90 | 0.00 | 108.90 |
| 4880285190 | NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026) | 1011-RBE-1116 | 1.00 | 71.00 | 0.00 | 71.00 |
| BIO-LEV | LEVOFLOXACINA X 50 (250211G-11.08.2027) | AD-0396-08-03 | 5.00 | 3.57 | 0.00 | 17.85 |
| BIO-FF | FOSFOMICINA X 50 (250225E-25.03.2027) | AD-0396-08-03 | 4.00 | 3.57 | 0.00 | 14.28 |
| BIO-DA-2 | CLINDAMICINA X 50 (250212B-12.10.2027) | AD-0396-08-03 | 5.00 | 3.57 | 0.00 | 17.85 |
| BIO-CL | CEFALEXINA X 50 (240917B-17.01.2027) | AD-0396-08-03 | 3.00 | 3.57 | 0.00 | 10.71 |
| BIO-CL | CEFALEXINA X 50 (241209D-09.04.2027) | AD-0396-08-03 | 2.00 | 3.57 | 0.00 | 7.14 |
| BIO-CRO | CEFTRIAXONE X 50 (241127B-27.03.2027) | AD-0396-08-03 | 5.00 | 3.57 | 0.00 | 17.85 |
| 130652002M | MAGLUMI LH (CLIA) X 50 (252240211-25.11.2026) | 15700-DME-1223 | 1.00 | 83.25 | 0.00 | 83.25 |
| 130105000101 | MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250106T-06.01.2027) | NA | 1.00 | 36.08 | 0.00 | 36.08 |
| 130655002M | MAGLUMI INSULIN (CLIA) X 50 (264250111-20.08.2026) | 15698-DME-1 | 1.00 | 140.38 | 0.00 | 140.38 |
| FLETE ENVIO | FLETE | | 1.00 | 9.00 | 0.00 | 9.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------------------------------------|-------------------------------------------------------------|--------------------|---------------|---------------------------|-----------|---------------|
| Información Adicional | | | | | | |
| Email: | jahi41@hotmail.com | | | | | |
| Dirección Envío: | AV MANUEL AGUSTIN AGUIRRE 10-39 AZUAY, LOJA, LOJA 072585019 | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 936.00 | 0 | 0 | | | |
| | | | | SUBTOTAL SIN DESCUENTOS | | 813.91 |
| | | | | VALOR DESCUENTOS | | 0.00 |
| | | | | VALOR DESCUENTO ADICIO. | | 0.00 |
| | | | | SUBTOTAL 15% | | 813.91 |
| | | | | SUBTOTAL 0% | | 0.00 |
| | | | | SUBTOTAL No objeto de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 813.91 |
| | | | | ICE | | 0.00 |
| | | | | IVA 15% | | 122.09 |
| | | | | VALOR TOTAL | | 936.00 |

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