



RUC.: 0190360636001

FACTURA

No.: 001-003-000043033

NUMERO DE AUTORIZACIÓN

1405202501019036063600120010030000430334308540715

FECHA Y HORA DE AUTORIZACION

2025-05-15T13:14:13-05:00

AMBIENTE: PRODUCCION

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



1405202501019036063600120010030000430334308540715

**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: CLINICA SANTA BARBARA CLINSABAR CIA. LTDA

RUC/CI: 0190153940001

Fecha Emisión: 14/05/2025

Guía de Remisión:

Dirección TRES DE NOVIEMBRE 5-97 Y CUENCA GUALACEO, AZUAY072255139

Teléfono: 072255139

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 9043276190 | FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026) | 13952-DME-1 222 | 1.00 | 414.00 | 0.00 | 414.00 |
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (84583801.30.04.2026) | 12184-DME-0 921 | 1.00 | 414.00 | 0.00 | 414.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (85249801.30.11.2025) | 4035-DME-06 18 | 1.00 | 414.00 | 0.00 | 414.00 |
| 12017547122 | INSULIN ELECSYS RP (84171201.31.05.2026) | AD-0314-05-0 3 | 1.00 | 429.00 | 0.00 | 429.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025) | 10304-DME-1 020 | 1.00 | 438.00 | 0.00 | 438.00 |
| 9038078190 | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (85368401.30.11.2025) | 12428-DME-1 121 | 1.00 | 969.00 | 0.00 | 969.00 |
| 11662988122 | PROCELL ELECSYS (83424101.31.07.2026) | 13827-DME-1 222 | 1.00 | 150.00 | 0.00 | 150.00 |
| 11662970122 | CLEANCELL ELECSYS (84500201.30.09.2026) | 13827-DME-1 222 | 1.00 | 150.00 | 0.00 | 150.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24118715.30.09.2029) | NA | 1.00 | 240.00 | 0.00 | 240.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 (24129716.31.10.2029) | NA | 1.00 | 228.00 | 0.00 | 228.00 |
| 6510167001 | CELLPACK DCL 20L XN (P4421.05.05.2026) | AD-565-06-13 | 1.00 | 133.00 | 0.00 | 133.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4154.26.09.2025) | AD-546-04-13 | 1.00 | 34.00 | 0.00 | 34.00 |
| 4516265001 | FILTER 20 (CARBON) (SL-SC) | NA | 1.00 | 61.00 | 0.00 | 61.00 |
| 4516273001 | FILTER 20 (FIBRA) (SL-SC) | NA | 1.00 | 26.00 | 0.00 | 26.00 |
| 4554124001 | FILTRO 20 (RESINA) (SL-SC) | NA | 1.00 | 241.00 | 0.00 | 241.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------|---------------|-----------------|-----------|-----------------|-------------------------|--|--|--|--|--|----------|------------------|--|--|--|--|--|------|-------------------------|--|--|--|--|--|------|--------------|--|--|--|--|--|----------|-------------|--|--|--|--|--|------|---------------------------|--|--|--|--|--|------|------------------------|--|--|--|--|--|----------|-----|--|--|--|--|--|------|---------|--|--|--|--|--|--------|--------------------|--|--|--|--|--|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: | clinsabar_iless@yahoo.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección Envío: | TRES DE NOVIEMBRE 5-97 Y CUENCA GUALACEO, AZUAY072255139 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,992.15 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">4,341.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 15%</td> <td style="text-align: right;">4,341.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">4,341.00</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 15%</td> <td style="text-align: right;">651.15</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">4,992.15</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 4,341.00 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 15% | | | | | | 4,341.00 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 4,341.00 | ICE | | | | | | 0.00 | IVA 15% | | | | | | 651.15 | VALOR TOTAL | | | | | | 4,992.15 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 4,341.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | | | | | | 4,341.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 4,341.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | | | | | | 651.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 4,992.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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