



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000046843**

**NUMERO DE AUTORIZACIÓN**

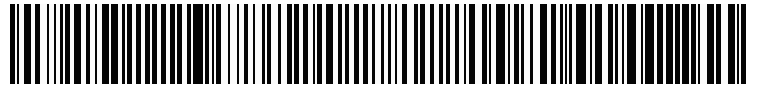
1112202501019036063600120010030000468439298046817

**FECHA Y HORA DE AUTORIZACION**

2025-12-12T16:40:31-05:00

**AMBIENTE: PRODUCCION**

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



1112202501019036063600120010030000468439298046817

**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 AGUILAR C. LTDA.

RUC/CI: 0791732557001

Fecha Emisión: 11/12/2025

Guía de Remisión:

Dirección: PICHINCHA 11-05 Y 9, DE MAYO MACHALA, EL ORO 072932540

Teléfono: 072932540EXT118

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| DQGLT-075-001  | GLUCOLAS 75 GRS.QUIMICAL (GLUOCT1326-27.10.2027)               | AD-491-12-12       | 5.00  | 3.88            | 0.00      | 19.40        |
| 11544039172    | MICRAL TEST II 30 (87904202.31.01.2027)                        | AD-0372-07-03      | 1.00  | 62.00           | 0.00      | 62.00        |
| PH100356       | TP X 4ML PACIFIC (182373-30.04.2028)                           | AG-0349-05-03      | 10.00 | 12.73           | 0.00      | 127.30       |
| PH100304       | CLORURO DE CALCIO FCO X 10 ML (200033-30.09.2027)              | AG-0349-05-03      | 8.00  | 12.09           | 0.00      | 96.72        |
| PH100304       | CLORURO DE CALCIO FCO X 10 ML (115077-30.09.2027)              | AG-0349-05-03      | 2.00  | 12.09           | 0.00      | 24.18        |
| 4510089056     | COMBUR-10 FCOX100 T ROCHE (86099201.31.10.2026)                | AD-0372-07-03      | 2.00  | 42.00           | 0.00      | 84.00        |
| 6510256001     | FLUOROCELL WDF 1 X 42ML XN (A5034.20.05.2026)                  | AD 546 04 13       | 1.00  | 660.00          | 0.00      | 660.00       |
| 6510167001     | CELLPACK DCL 20L XN (P5167.14.10.2026)                         | AD-546-04-13       | 2.00  | 133.10          | 0.00      | 266.20       |
| 9318712190     | PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (86403601.30.09.2026) | 12409-DME-1121     | 1.00  | 1,701.00        | 0.00      | 1,701.00     |
| 11662970122    | CLEANCELL ELECSYS (88366801.31.03.2027)                        | 13827-DME-1222     | 1.00  | 68.00           | 0.00      | 68.00        |
| 11662988122    | PROCELL ELECSYS (86452601.31.12.2026)                          | 13827-DME-1222     | 1.00  | 68.00           | 0.00      | 68.00        |
| 11298500316    | ISE CLEANING SOLUTION 100ML QUIMICA (87700401.28.02.2027)      | AD-0471-10-03      | 1.00  | 22.00           | 0.00      | 22.00        |
| 4528182190     | HBA1C HAEMOLYZING RGT COBAS C311 (88150601.31.08.2026)         | AD-0608-03-04      | 1.00  | 29.00           | 0.00      | 29.00        |
| 3015050122     | TRSF GEN2 100T COBAS C311 (88625401.28.02.2027)                | AD-145-11-10       | 1.00  | 266.00          | 0.00      | 266.00       |
| 4880285190     | NAOH-D/BASIC WASH X 1.8L C311 (89021801.30.04.2027)            | 1011-RBE-1116      | 1.00  | 36.00           | 0.00      | 36.00        |
| 5422485190     | ECOTERAGENT COBAS C311 (88147901.30.06.2026)                   | AD-515-03-13       | 3.00  | 35.00           | 0.00      | 105.00       |
| 4813707001     | HALOGEN LAMP C311 (SL-SC)                                      | NA                 | 1.00  | 350.00          | 0.00      | 350.00       |
| 4810716190     | CREAJ. GEN 700T COBAS C311 (85058401.30.09.2026)               | AD-0608-03-04      | 1.00  | 150.00          | 0.00      | 150.00       |
| HX-B05         | TUBO EPENDORF 1.5ML 500PCS (20230415-SC)                       | NA                 | 4.00  | 6.50            | 0.00      | 26.00        |

| Cod. Principal                               | Descripción  | Registro Sanitario | Cant.         | Precio Unitario | Descuento | Precio Total    |
|--|--|--------------------|---------------|-----------------|-----------|-----------------|
| <b>Información Adicional</b>                 |  |                    |               |                 |           |                 |
| <b>Email:</b>                                | contabilidad@clinicaaguilar.com                        |                    |               |                 |           |                 |
| <b>Dirección Envío:</b>                      | PICHINCHA 11-05 Y 9, DE MAYO MACHALA, EL ORO 072932540 |                    |               |                 |           |                 |
| <b>Forma Pago</b>                            | <b>Valor</b>   | <b>Plazo</b>       | <b>Tiempo</b> |                 |           |                 |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,784.92   | 0                  | 0             |                 |           |                 |
| SUBTOTAL SIN DESCUENTOS                      |  |                    |               |                 |           | 4,160.80        |
| VALOR DESCUENTOS                             |  |                    |               |                 |           | 0.00            |
| VALOR DESCUENTO ADICIO.                      |  |                    |               |                 |           | 0.00            |
| SUBTOTAL 15%                                 |  |                    |               |                 |           | 4,160.80        |
| SUBTOTAL 0%                                  |  |                    |               |                 |           | 0.00            |
| SUBTOTAL No objeto de IVA                    |  |                    |               |                 |           | 0.00            |
| SUBTOTAL SIN IMPUESTOS                       |  |                    |               |                 |           | 4,160.80        |
| ICE  |  |                    |               |                 |           | 0.00            |
| IVA 15%                                      |  |                    |               |                 |           | 624.12          |
| <b>VALOR TOTAL</b>                           |  |                    |               |                 |           | <b>4,784.92</b> |

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