



RUC.: 0190360636001

FACTURA

No.: 001-003-000030718

NUMERO DE AUTORIZACIÓN

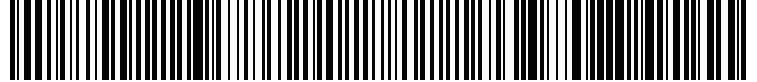
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FECHA Y HORA DE AUTORIZACION

2022-09-30 08:37:15

AMBIENTE: PRODUCCION

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



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REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 29/09/2022

Guía de Remisión:

Dirección: LABORATORIO SAN AGUSTIN DIR: AZUAY 154-18 ENTRE SUCRE Y 18 DE Teléfono: 072573919

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5401780190	PHOSPOR 200T COBAS C111 (59754001.28.02.2023)	AD-138-09-10	1.00	122.40	0.00	122.40
3112349180	SNAPPAK, 9180 9181 (721831.04.05.2024)	3592-DME-0218	1.00	381.60	0.00	381.60
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUSEP0940-23.09.2023)	AD-491-12-12	20.00	2.93	0.00	58.60
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1028-08.07.2024)	PSD	30.00	3.04	0.00	91.20
530141	HEMOCULTIVO PEDIATRICO (210317003-08.03.2024)	NA	20.00	2.11	0.00	42.20
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (1171/0509.2027.04.30)	DM-1679-10-09	20.00	6.23	0.00	124.60
11KSAR	21521047-12.08.2023AVL CA++ ELECTRODE		1.00	524.70	0.00	524.70
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	2.00	358.20	0.00	716.40
11930346122	SYS WASH ELECSYS (62202901.30.06.2023)	AD-248-1-05-11	2.00	57.60	0.00	115.20
4827031190	IGE ELECSYS (61903301.31.10.2023)	AD-248-1-05-11	1.00	274.50	0.00	274.50
11972103122	PTH ELECSYS (61761001.31.08.2023)	5107-DME-0718	1.00	907.20	0.00	907.20
8243875190	PTH CALSET E411 V2 (57815001.31.03.2023)	5107-DME-0718	1.00	167.40	0.00	167.40
5618860190	PRECICONTROL VARIA E411 (60817204.31.12.2023)	AD-348-10-11	1.00	319.50	0.00	319.50
9315349190	TROPONIN T HS STAT ELECSYS V2 (59637201.31.03.2023)	7599-DME-1019	1.00	684.90	0.00	684.90
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2110033-30.10.2025)	DM-1170-05-06	100.00	1.71	0.00	171.00
11KSAR	NA+ AVL ELECTRODE		1.00	883.80	0.00	883.80
3184897190	PEPTIDE-C ELECSYS (59853601.30.06.2023)	AD-248-1-05-11	1.00	409.50	0.00	409.50
7464215190	VITAMIN D TOTAL G2 E411 (60210701.31.01.2023)	5275-DME-0818	3.00	792.90	0.00	2,378.70
IHC-402	HEPATITIS C HCV WB/SP X 40 CASSETTE JUS (ATHCV21060012-30.06.2023)		1.00	35.10	0.00	35.10
3203093190	PROLACTINA ELECSYS (58163603.30.04.2023)	AD-0314-05-03	2.00	285.30	0.00	570.60

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11KSAR	ISE CLEANING SOLUTION 100ML QUIMICA(62629401.31.12.2023)		2.00	35.10	0.00	70.20
20764574322	FRII, 100T COBAS C311 (62359701.31.12.2023)	AD-216-04-11	1.00	204.30	0.00	204.30
3737551190	FERRITINA X 100 E411 (60022903.31.05.2023)	AD-248-1-05-11	2.00	340.20	0.00	680.40
11776193122	CA 19-9 ELECSYS (59810301.31.08.2023)	5414-DME-0818	1.00	547.20	0.00	547.20
9007741190	T4 ELECSYS COBAS E 200 V3 (57011302.31.01.2023)		1.00	338.40	0.00	338.40
IRO-602	ROTAVIRUS CASETE CAJA X 25 ALL TEST (ATROT22020006-30.01.2024.)	AD48122013	3.00	24.71	0.00	74.13
7847513001	BEAD MIXER ASSY (SL-SC)	NA	1.00	2,606.00	0.00	2,606.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	2.00	338.40	0.00	676.80
6656021190	ESTRADIOL G3 E411 (63006901.31.05.2023)	5107-DME-0718	1.00	234.90	0.00	234.90
12017547122	INSULIN ELECSYS RP (63343601.31.10.2023)	AD-0314-05-03	2.00	351.00	0.00	702.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	3.00	358.20	0.00	1,074.60
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761502.30.06.2023)	10304-DME-1020	1.00	370.80	0.00	370.80
11KSAR	GLUC HK 800T, COBAS C311		3.00	160.20	0.00	480.60
3183696122	IRON GEN2, 200T, COBAS C311 (64195701.30.06.2023)	AD-0608-03-04	1.00	70.20	0.00	70.20
4880994190	CELL CLEANING C SPECIAL COBAS C311 (63953001.29.02.2024)	AD-182-02-11	2.00	172.80	0.00	345.60
5422485190	ECOTERGENT, COBAS C311 (63693401.31.05.2023)	AD-515-03-13	6.00	36.00	0.00	216.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	5.00	8.10	0.00	40.50
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024)	1011-RBE-1116	2.00	58.50	0.00	117.00
4489225190	SMS, COBAS C311 (65387001.30.04.2024)	AD-182-02-11	2.00	6.30	0.00	12.60
5401461190	GGT HICO 200T COBAS C111 (64169201.28.02.2023)	AD-138-09-10	1.00	60.30	0.00	60.30
5401674190	LDH 100T C111 (61532701.31.01.2023)	AD-138-09-10	1.00	115.20	0.00	115.20
6510167001	CELLPACK DCL 20L XN (P1255.26.05.2023)	AD-546-04-13	6.00	133.00	0.00	798.00
7837984001	LYSERCELL WDF WDF210A XN (P2002.01.02.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
7837984001	LYSERCELL WDF WDF210A XN (P2003.15.03.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
11KSAR	FLUOROCCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (22051431-17.05.2024.)	82-RBE-0614	10.00	16.24	0.00	162.40
ATLAS0011	FR LATEX X 100, ATLAS (22020309-06.02.2024.)	89-RBE-0714	5.00	16.24	0.00	81.20
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (62742601.30.04.2023)		1.00	517.50	0.00	517.50
4460715190	UREA., 500T, COBAS C311 (64825501.31.03.2023)	AD-0608-03-04	3.00	108.00	0.00	324.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	3.00	94.50	0.00	283.50
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	2.00	80.10	0.00	160.20
3039773190	CHOLESTEROL,400T C311 (64593401.31.03.2023)	AD-138-09-10	1.00	79.20	0.00	79.20
20767107322	TRIGL,250T, COBAS C311 (64101501.31.05.2023)	AD-138-09-10	6.00	74.70	0.00	448.20
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023)	3131-DME-1117	6.00	374.40	0.00	2,246.40
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	2.00	130.50	0.00	261.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	2.00	55.80	0.00	111.60

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5061482190	CA, GEN2, C311 ROCHE (63598501.31.07.2023)	AD-515-03-13	1.00	97.20	0.00	97.20
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (61998501.31.05.2023)	AD-0608-03-04	1.00	23.40	0.00	23.40
4880994190	CELL CLEANING C SPECIAL COBAS C311 (63953001.29.02.2024)	AD-182-02-11	1.00	172.80	0.00	172.80
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	5.00	8.10	0.00	40.50
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	64.80	0.00	64.80
5401461190	GGT HICO 200T COBAS C111 (64169201.28.02.2023)	AD-138-09-10	1.00	60.30	0.00	60.30
7464215190	VITAMIN D TOTAL G2 E411 (60210701.31.01.2023)	5275-DME-0818	1.00	792.90	0.00	792.90
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2411989403-08.05.2023)	629-RBE-0815	2.00	140.40	0.00	280.80
BX21342	VITEK 2 GRAM POSITIVA INDENTIF X 20 TARJETAS (2422184103-19.11.2023)	629-RBE-0815	2.00	140.40	0.00	280.80
BX423646	GRAM POSITIVE INFECTIONS (823216403-22.09.2023)		3.00	140.40	0.00	421.20
BX423643	COMMUNITY ACQUIRED UTIS (1512186404-21.11.2023)	6134-DME-1218	3.00	140.40	0.00	421.20
5401461190	GGT HICO 200T COBAS C111 (64169201.28.02.2023)	AD-138-09-10	1.00	60.30	0.00	60.30
5401674190	LDH 100T C111 (61532701.31.01.2023)	AD-138-09-10	1.00	115.20	0.00	115.20
11706802001	ASSAY CUP ELECSYS 2010 (22091716.30.04.2027)	NA	2.00	186.30	0.00	372.60
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22547515.31.03.2027)	NA	5.00	196.20	0.00	981.00
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	7.00	55.80	0.00	390.60
4880994190	CELL CLEANING C SPECIAL COBAS C311 (63953001.29.02.2024)	AD-182-02-11	1.00	172.80	0.00	172.80
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1138.2023.12.01)	AD-247-05-11	8.00	98.75	0.00	790.00
5031656190	ANTI-CCP ELECSYS, ROCHE (61929101.31.03.2023)	4037-DME-0618	1.00	495.00	0.00	495.00
7464215190	VITAMIN D TOTAL G2 E411 (60210701.31.01.2023)	5275-DME-0818	1.00	792.90	0.00	792.90
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	3.00	10.57	0.00	31.70
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522098104-25.08.2023)		2.00	140.40	0.00	280.80
8239711001	PROBE SAMPLE S C311 (58157703.30.11.2022)	NA	1.00	1,080.00	0.00	1,080.00
FLETE ENVIO	FLETE		1.00	92.00	0.00	92.00

Información Adicional

Email: conatbilidadlabsanagustin@mail.com

Dirección Envío: LABORATORIO SAN AGUSTIN DIR: AZUAY 154-18 ENTRE SUCRE Y 18 DE

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	38,672.29	0	0

SUBTOTAL SIN DESCUENTOS	34,528.83
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	34,528.83
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	34,528.83
ICE	0.00
IVA 12%	4,143.46
VALOR TOTAL	38,672.29

**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**