



RUC.: 0190360636001

FACTURA

No.: 001-003-000032054

NUMERO DE AUTORIZACIÓN

3001202301019036063600120010030000320547863521710

FECHA Y HORA DE AUTORIZACION

2023-01-30 17:58:06

AMBIENTE: PRODUCCIÓN

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



3001202301019036063600120010030000320547863521710

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 30/01/2023

Guía de Remisión:

Dirección: AZUAY 154-18 ENTRE SUCRE Y 18 DENOVIEMBRE CIUDAD, LOJACEL:0979894552

Teléfono: 072573919

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
M317-500GM	AGAR EMB X 500 GR (4570081-30.10.2025)	AD-1127-03-05	1.00	72.75	0.00	72.75
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004100912-26.04.2023)	625-RBE-0815	7.00	8.72	0.00	61.04
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004100924-05.05.2023)	625-RBE-0815	10.00	8.72	0.00	87.20
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101076-24.06.2023)	625-RBE-0815	3.00	8.72	0.00	26.16
GB150835	PUNTAS PIPETA CON FILTRO 1-1000UL ESTERI UNIVERSAL CAJA X 6 GRADILLAS X 96 UN. GLOBE SCIENTIFIC (3LCJ2611R-07.10.2024)	NC	1.00	152.31	0.00	152.31
11707957001	WASHING STATION S (SL/SC)	NA	1.00	49.00	0.00	49.00
12190869001	RINSE STATION P2 (SL-SC)	NA	1.00	117.00	0.00	117.00
11544039172	MICRAL TEST II 30 (62305306.31.10.2023)	AD-0372-07-03	10.00	55.80	0.00	558.00
PP1ML	PIPETAS PASTEUR PLASTICA 1 ML X 500U (20210110-SC)	NA	3.00	13.34	0.00	40.01
9038116190	VITAMIN D TOTAL G3 CALSET ELECSYS (63910402.31.07.2023)	12428-DME-1121	1.00	766.80	0.00	766.80
9038124190	VITAMIN D TOTAL G3 PRECICONTROL ELECSYS (64277402.31.10.2023)	12428-DME-1121	1.00	146.70	0.00	146.70
SM10446445	THROMBORE S (TP) X 10 ML CA600 (568125--25.08.2024)	AD-247-05-11	10.00	25.91	0.00	259.10
5401704190	LIPASE 100 T C111 (64255101.31.05.2023)	AD-138-09-10	1.00	118.80	0.00	118.80
5795648190	BILT GEN 3 400 TETS COBAS C111 (62777201.31.10.2023)	AD-583-06-13	1.00	54.90	0.00	54.90
20754765322	COBAS INTEGRA CLEANER C111 (66450901.30.06.2024)	AD-0471-10-03	3.00	81.90	0.00	245.70
3183688122	ALBUMINA BCG 300T C311 (65758901.31.10.2023)	AD-0608-03-04	1.00	64.80	0.00	64.80
BR744	CONTROL LIOFILADO COAGULACION NIVEL 1 12 X 1ML CA600 (84651-30.11.2023)	AD-0900-02-05	1.00	273.00	0.00	273.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004101104-26.07.2023)	625-RBE-0815	23.00	8.72	0.00	200.56
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101156--16.08.2023)	625-RBE-0815	17.00	8.72	0.00	148.24

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5401674190	LDH 100T C111 (63408601.30.04.2023)	AD-138-09-10	1.00	115.20	0.00	115.20
4537939190	FRUC, 150 TEST C311 (63411701.31.01.2025)	AD-0608-03-04	1.00	113.40	0.00	113.40
3203093190	PROLACTINA ELECSYS (65549401.29.02.2024)	AD-0314-05-03	2.00	285.30	0.00	570.60
11972103122	PTH ELECSYS (64623901.31.01.2024)	AD-0314-05-03	1.00	907.20	0.00	907.20
4460715190	UREA., 500T, COBAS C311 (67320901.31.08.2023)	AD-0608-03-04	2.00	108.00	0.00	216.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	94.50	0.00	94.50
3039773190	CHOLESTEROL,400T C311 (65785501.31.05.2023)	AD-138-09-10	2.00	79.20	0.00	158.40
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	3.00	74.70	0.00	224.10
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63382401.31.03.2024)	3131-DME-1117	1.00	374.40	0.00	374.40
3333752190	ALP IFCC 200T, COBAS C311 (66044201.31.05.2023)	AD-138-09-10	1.00	55.80	0.00	55.80
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	2.00	130.50	0.00	261.00
20764949322	ASTL, 500T COBAS C311 (66022401.30.11.2023)	AD-138-09-10	2.00	130.50	0.00	261.00
5589134190	BIL-D 100T COBAS C111 (64845701.30.09.2023)	AD-465-10-12	2.00	52.20	0.00	104.40
5401461190	GGT HICO 200T COBAS C111 (67004701.30.06.2023)	AD-138-09-10	1.00	60.30	0.00	60.30
12017547122	INSULIN ELECSYS RP (63343604.31.10.2023)	AD-0314-05-03	1.00	351.00	0.00	351.00
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512320504-30.04.2024)	6134-DME-1218	4.00	140.40	0.00	561.60
12017547122	INSULIN ELECSYS RP (63343604.31.10.2023)	AD-0314-05-03	2.00	351.00	0.00	702.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2209070-30.09.2026)	DM-1170-05-06	100.00	1.71	0.00	171.00
4460715190	UREA., 500T, COBAS C311 (65277101.30.04.2023)	AD-0608-03-04	1.00	108.00	0.00	108.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	94.50	0.00	94.50
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	1.00	74.70	0.00	74.70
3737551190	FERRITINA X 100 E411 (60022903.31.05.2023)	AD-248-1-05-11	1.00	340.20	0.00	340.20
5589134190	BIL-D 100T COBAS C111 (64845701.30.09.2023)	AD-465-10-12	1.00	52.20	0.00	52.20
5401461190	GGT HICO 200T COBAS C111 (67004701.30.06.2023)	AD-138-09-10	1.00	60.30	0.00	60.30
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32817.20.05.2029)	NA	4.00	27.00	0.00	108.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0722/00926.28.02.2035)	NA	4.00	25.20	0.00	100.80
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	10.00	122.40	0.00	1,224.00
11662988122	PROCELL ELECSYS (63758201.29.02.2024)	AD-248-1-05-11	10.00	122.40	0.00	1,224.00
SM10445711	ACTINA TTP X 10 ML CA600 (557648A-09.02.2023)	AD-247-05-11	1.00	17.27	0.00	17.27
SM10445711	ACTINA TTP X 10 ML CA600 (557668-21.02.2024)	AD-247-05-11	9.00	17.27	0.00	155.43
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (22G1309J-30.06.2027)	279-DME-0914	5.00	7.48	0.00	37.40
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412109403-05.09.2023)	629-RBE-0815	2.00	140.40	0.00	280.80
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412157503-23.10.2023)	629-RBE-0815	2.00	140.40	0.00	280.80
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (67004701.30.06.2023)	NA	2.00	88.20	0.00	176.40

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11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22128715.30.06.2027)	NA	5.00	196.20	0.00	981.00
FLETE ENVIO	FLETE		1.00	56.00	0.00	56.00

Información Adicional	
Email:	ritarodma@hotmail.com,mirypatty22@hotmail.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	15,809.66	0 0	

SUBTOTAL SIN DESCUENTOS	14,115.77
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,115.77
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,115.77
ICE	0.00
IVA 12%	1,693.89
VALOR TOTAL	15,809.66

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