



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000032390**

**NUMERO DE AUTORIZACIÓN**

2702202301019036063600120010030000323904721388714

**FECHA Y HORA DE AUTORIZACION**

2023-02-27 17:55:16

**AMBIENTE: PRODUCCION**

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



2702202301019036063600120010030000323904721388714

**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: 27/02/2023

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
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32823.20.07.2029)	NA	16.00	27.00	0.00	432.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (6644121.2023.04.30)	AD-166-12-10	1.00	959.40	0.00	959.40
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	1.00	204.30	0.00	204.30
7442017190	CK 200T C111 (65505601.30.04.2023)	2850-DME-0817	1.00	126.00	0.00	126.00
11KSAR	57549702-05.2023PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411		1.00	1,987.20	0.00	1,987.20
6656021190	ESTRADIOL G3 E411 (63006905.31.05.2023)	AD-0314-05-03	1.00	234.90	0.00	234.90
11706802001	ASSAY CUP ELECSYS 2010 (22102716.30.04.2027)	NA	4.00	186.30	0.00	745.20
11930346122	SYS WASH ELECSYS (67159001.31.12.2023)	AD-248-1-05-11	1.00	57.60	0.00	57.60
6510167001	CELLPACK DCL 20L XN (P2017.24.07.2023)	AD-546-04-13	5.00	133.00	0.00	665.00
RENONLAB0013	CAPILAR SIN HEPARINA (AZUL) X 100 RENONLAB (190708-07.07.2024)	NA	20.00	1.35	0.00	27.00
IHAGM-325	HEPATITIS A HAV IGG/IGM CAJA X 25 CASETE JUS (ATHAV22060015-30.05.2024)	7335-DME-0719	1.00	58.50	0.00	58.50
3507190190	IGM GEN.2, 150 TEST COBAS C311 (64991001.31.05.2024)	AD-145-11-10	1.00	324.00	0.00	324.00
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	1.00	217.80	0.00	217.80
11776193122	CA 199 ELECSYS (64362405.29.02.2024)	AD-0313-05-03	1.00	547.20	0.00	547.20
3183688122	ALBUMINA BCG 300T C311 (65758901.31.10.2023)	AD-0608-03-04	1.00	64.80	0.00	64.80
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	1.00	217.80	0.00	217.80
3183696122	IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023)	AD-0608-03-04	1.00	70.20	0.00	70.20
7837984001	LYSERCELL WDF WDF210A XN (P2014.18.10.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
4404483190	GLUC HK 800T, COBAS C311 (65281701.31.10.2023)	AD-0608-03-04	4.00	160.20	0.00	640.80
3183807190	ACIDO URICO, 400T C311 (66109001.30.09.2023)	AD-0608-03-04	1.00	80.10	0.00	80.10

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3039773190	CHOLESTEROL,400T C311 (69958701.31.10.2023)	AD-138-09-10	1.00	79.20	0.00	79.20
5422485190	ECOTERGENT, COBAS C311 (66101301.30.09.2023)	AD-515-03-13	6.00	36.00	0.00	216.00
5401704190	LIPASE 100 T C111 (69404601.30.11.2023)	AD-138-09-10	1.00	118.80	0.00	118.80
4827031190	IGE ELECSYS (61903302.31.10.2023)	AD-248-1-05-11	1.00	274.50	0.00	274.50
530141	HEMOCULTIVO PEDIATRICO (210317003-08.03.2024)	NA	20.00	2.11	0.00	42.20
3183807190	ACIDO URICO, 400T C311 (66109001.30.09.2023)	AD-0608-03-04	1.00	80.10	0.00	80.10
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	80.10	0.00	80.10
4827031190	IGE ELECSYS (61903302.31.10.2023)	AD-248-1-05-11	1.00	274.50	0.00	274.50
3039773190	CHOLESTEROL,400T C311 (69958701.31.10.2023)	AD-138-09-10	1.00	79.20	0.00	79.20
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101156--16.08.2023)	625-RBE-0815	23.00	8.72	0.00	200.56
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101258-16.09.2023)	625-RBE-0815	6.00	8.72	0.00	52.32
GB151150RS200UL	PUNTA DE PIPETA ESTERIL 200 UL GLOBE SCIENTIFIC (9RCK0210R10-01.07.2025)	NA	3.00	8.15	0.00	24.45
1200302	PCR-LATEX X 100 TEST SPIN REACT (500-28.10.2024)		7.00	19.53	0.00	136.71
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2066-21.06.2023)	AD-247-05-11	2.00	98.75	0.00	197.50
R0194C	ROTAVIRUS X 25 CTK (F1130T4A00D-04.12.2024)		4.00	62.01	0.00	248.04
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004101224-30.09.2023)	625-RBE-0815	25.00	8.72	0.00	218.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0522191-31.12.2024)	AD-0624-03-04	5.00	35.51	0.00	177.55
5401461190	GGT HICO 200T COBAS C111 (70071101.30.09.2023)	AD-138-09-10	1.00	60.30	0.00	60.30
5589134190	BIL-D 100T COBAS C111 (67428901.31.01.2024)	AD-465-10-12	3.00	52.20	0.00	156.60
5795648190	BILT GEN 3 400 TETS COBAS C111 (60023601.30.09.2023)	AD-583-06-13	1.00	54.90	0.00	54.90
3112349180	SNAPPAK, 9180 9181 (723641.07.09.2024)	3592-DME-0218	5.00	381.60	0.00	1,908.00
8900019190	MG2 100T COBAS C111 (65811001.31.05.2024)	5535-DME-0918	1.00	70.20	0.00	70.20
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568125-25.08.2024)	AD-247-05-11	10.00	25.91	0.00	259.10
8932352190	FSH ELECSYS COBAS E 100 V2 (62576902.30.09.2023)	12188-DME-0921	1.00	260.10	0.00	260.10
3203093190	PROLACTINA ELECSYS (65549401.29.02.2024)	AD-0314-05-03	1.00	285.30	0.00	285.30
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (65706001.30.09.2023)	5477-DME-0918	1.00	517.50	0.00	517.50
4880994190	CELL CLEANING C SPECIAL COBAS C311 (67151601.31.07.2024)	AD-182-02-11	1.00	172.80	0.00	172.80
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (65756001.30.11.2023)	AD-0608-03-04	1.00	23.40	0.00	23.40
3333752190	ALP IFCC 200T, COBAS C311 (66044201.31.05.2023)	AD-138-09-10	1.00	55.80	0.00	55.80
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	1.00	204.30	0.00	204.30
20767107322	TRIGL,250T, COBAS C311 (65786101.31.08.2023)	AD-138-09-10	1.00	74.70	0.00	74.70
20764957322	ALTL, 500T COBAS C311 (65386701.31.10.2023)	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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301773-07.09.2023)	3340-DME-01 18	10.00	37.80	0.00	378.00
5401461190	GGT HICO 200T COBAS C111 (70071101.30.09.2023)	AD-138-09-1 0	2.00	60.30	0.00	120.60
3087697001	TUBE SET, PERISTALTIC PUMP, CAJA AVL 9180 (P1120.08.05.2023)	NA	1.00	45.00	0.00	45.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUDIC1097-20.12.2024)	AD-491-12-1 2	30.00	3.04	0.00	91.20
LBKM1002	PAPEL PARA PH0-14 MCHEREY-NAGEL PH-FIX (SL-SC)	NA	5.00	15.62	0.00	78.10
FLETE ENVIO	FLETE		1.00	8.00	0.00	8.00

Información Adicional	
<b>Email:</b>	ritarodma@hotmail.com,mirypatty22@hotmail.com
<b>Dirección Envío:</b>	LABORATORIO SAN AGUSTIN DIR: AZUAY 154-18 ENTRE SUCRE Y 18 DE

SUBTOTAL SIN DESCUENTOS	16,743.43
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	16,743.43
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,743.43
ICE	0.00
IVA 12%	2,009.21
<b>VALOR TOTAL</b>	<b>18,752.64</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,752.64	0 0	

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