



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000032816**

**NUMERO DE AUTORIZACIÓN**

3003202301019036063600120010030000328168237826616

**FECHA Y HORA DE AUTORIZACION**

2023-03-31 08:50:25

**AMBIENTE: PRODUCCION**

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



3003202301019036063600120010030000328168237826616

**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: 30/03/2023

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
11KSAR	FLUROCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
3001938322	C3C, 100TEST, C311 (66940301.31.08.2024)	AD-165-12-10	1.00	276.30	0.00	276.30
3001962322	C4, 100T, COBAS C311 (64989101.30.06.2024)	AD-165-12-10	1.00	278.10	0.00	278.10
11731416190	PRECICONTROL UNIVERSAL E411 (62311902.31.05.2024)	806-RBE-0216	1.00	181.80	0.00	181.80
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412157503-23.10.2023)	629-RBE-0815	3.00	140.40	0.00	421.20
BX21342	VITEK 2 GRAM POSITIVA INDENTIF X 20 TARJETAS (2422415503-07.07.2024)	629-RBE-0815	1.00	140.40	0.00	140.40
BX21342	VITEK 2 GRAM POSITIVA INDENTIF X 20 TARJETAS (2422415503-07.07.2024)	629-RBE-0815	1.00	140.40	0.00	140.40
BX423646	GRAM POSITIVE INFECTIONS (8232126403-22.09.2023)	6134-DME-1218	2.00	140.40	0.00	280.80
BX423645	MDR INFECTIONS TREATED AT ICUIS (1532272104-15.02.2024)	6134-DME-1218	1.00	140.40	0.00	140.40
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512329404-12.04.2024)	6134-DME-1218	4.00	140.40	0.00	561.60
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	3.00	94.50	0.00	283.50
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63877601.30.04.2024)	3131-DME-1117	1.00	374.40	0.00	374.40
9005803190	FT3 ELECSYS G3 COBAS E 200 V2	12184-DME-0921	1.00	338.40	0.00	338.40
3203093190	PROLACTINA ELECSYS (65549401.29.02.2024)	AD-0314-05-03	1.00	285.30	0.00	285.30
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (22070412-06.07.2024)	82-RBE-0614	1.00	16.24	0.00	16.24
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	1.00	122.40	0.00	122.40
11662988122	PROCELL ELECSYS (64533501.31.03.2024)	AD-248-1-05-11	1.00	122.40	0.00	122.40
11706802001	ASSAY CUP ELECSYS 2010 (22102716.30.04.2027)	NA	1.00	186.30	0.00	186.30
4460715190	UREA., 500T, COBAS C311 (67158501.31.07.2023)	AD-0608-03-04	3.00	108.00	0.00	324.00
20767107322	TRIGL,250T, COBAS C311 (65786101.31.08.2023)	AD-138-09-10	2.00	74.70	0.00	149.40

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5061482190	CA, GEN2, C311 ROCHE (66859301.31.01.2024)	AD-515-03-13	1.00	97.20	0.00	97.20
4880994190	CELL CLEANING C SPECIAL COBAS C311 (67151601.31.07.2024)	AD-182-02-11	1.00	172.80	0.00	172.80
3737551190	FERRITINA X 100 E411 (64725203.31.12.2023)	AD-248-1-05-11	1.00	340.20	0.00	340.20
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	351.00	0.00	351.00
7092539190	PROGESTERONA G3 E411 (66294802.31.10.2023)	747-RBE-0116	1.00	260.10	0.00	260.10
6656021190	ESTRADIOL G3 E411 (67083801.30.11.2023)	AD-0314-05-03	1.00	234.90	0.00	234.90
8946353190	TESTOSTERONE G2 ELECSYS COBAS E 100 V2 (62075901.31.08.2023)	12188-DME-0921	1.00	299.70	0.00	299.70
6687733190	CORTISOL G2 E411 (67165101.30.11.2023)	581-RBE-0715	1.00	377.10	0.00	377.10
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	2.00	122.40	0.00	244.80
11662988122	PROCELL ELECSYS (64533501.31.03.2024)	AD-248-1-05-11	5.00	122.40	0.00	612.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22088515.31.07.2027)	NA	4.00	196.20	0.00	784.80
4618858190	TOXO IGM ELECSYS (65824801.31.07.2023)	AD-0316-05-03	1.00	471.60	0.00	471.60
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20220627-26.06.2027)	NA	50.00	3.87	0.00	193.50
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761504.30.06.2023)	10304-DME-1020	1.00	370.80	0.00	370.80
7190808190	CK MBL, 100T COBAS C311 (67322801.31.07.2023)	2850-DME-0817	1.00	248.40	0.00	248.40
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 (65786101.31.08.2023)	AD-138-09-10	3.00	74.70	0.00	224.10
4880994190	CELL CLEANING C SPECIAL COBAS C311 (67151601.31.07.2024)	AD-182-02-11	2.00	172.80	0.00	345.60
11732234122	LH ELECSYS (62103005.30.11.2023)	AD-0314-05-03	1.00	260.10	0.00	260.10
8932352190	FSH ELECSYS COBAS E 100 V2 (62576902.30.09.2023)	12188-DME-0921	1.00	260.10	0.00	260.10
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2066-21.06.2023)	AD-247-05-11	5.00	98.75	0.00	493.75
RENONLAB0013	CAPILAR SIN HEPARINA (AZUL) X 100 RENONLAB (190708-07.07.2024)	NA	1.00	1.35	0.00	1.35
C112	BIPETRI 90X15 MM CAJA, FUNDA X 20 UU (20210810)	NA	1.00	3.39	0.00	3.39
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	94.50	0.00	94.50
4460715190	UREA., 500T, COBAS C311 (67158501.31.07.2023)	AD-0608-03-04	1.00	108.00	0.00	108.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63877601.30.04.2024)	3131-DME-1117	1.00	374.40	0.00	374.40
3183734190	TP 300T, COBAS C311 (66204801.30.11.2023)	AD-0608-03-04	1.00	51.30	0.00	51.30
7876033190	PCR4, X 250T COBAS C311 (64528601.30.06.2023)	10150-DME-0920	1.00	578.70	0.00	578.70
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	1.00	204.30	0.00	204.30
8791686190	PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024)	10304-DME-1020	1.00	358.20	0.00	358.20
5401780190	PHOSPOR 200T COBAS C111 (69491401.31.03.2024)	AD-138-09-10	1.00	122.40	0.00	122.40
8900019190	MG2 100T COBAS C111 (65811001.31.05.2024)	5535-DME-0918	1.00	70.20	0.00	70.20
11731629322	CEA ELECSYS (62773001.31.08.2023)	AD-0313-05-03	1.00	257.40	0.00	257.40
7442017190	CK 200T C111 (67149701.30.06.2023)	2850-DME-0817	1.00	126.00	0.00	126.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11776193122	CA 199 ELECSYS (64362405.29.02.2024)	AD-0313-05-03	1.00	547.20	0.00	547.20
M073-500GM	AGAR BASE SANGRE 500 GRS., FCO HIMEDIA (545841)	475-RBE-0415	1.00	64.70	0.00	64.70
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412157503-23.10.2023)	629-RBE-0815	4.00	140.40	0.00	561.60
1853151	VDRL 250 TEST KIT WIENER (2211516860-30.05.2024)	AD-0859-12-04	1.00	14.40	0.00	14.40
4481798190	AFP E411 ELECSYS (61180005.30.11.2023)	AD-0313-05-03	1.00	258.30	0.00	258.30
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801801.31.03.2024)	12409-DME-1121	1.00	1,987.20	0.00	1,987.20
9315349190	TROPONIN T HS STAT ELECSYS V2 (63481301.30.09.2023)	7599-DME-1019	1.00	684.90	0.00	684.90
LILM001	CAPILARES SIN HEPARINA, FCO X 500	NA	20.00	9.23	0.00	184.68
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512446204-07.08.2024)	6134-DME-1218	6.00	140.40	0.00	842.40
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21421060.31.08.2024)	732-RBE-1215	1.00	63.90	0.00	63.90
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (61191801.31.05.2023)	12184-DME-0921	1.00	338.40	0.00	338.40
6656021190	ESTRADIOL G3 E411 (67083801.30.11.2023)	AD-0314-05-03	1.00	234.90	0.00	234.90
9426752001	CELLPACK DFL X 1 L (P2010.24.11.2023)	AD-546-04-13	1.00	37.00	0.00	37.00
9007741190	T4 ELECSYS COBAS E 200 V3 (65318702.31.01.2024)	11422-DME-0321	1.00	338.40	0.00	338.40
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (22G1309J-30.06.2027)	279-DME-0914	6.00	7.48	0.00	44.88
FLETE ENVIO	FLETE		1.00	60.00	0.00	60.00

#### 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	25,011.16	0 0	

SUBTOTAL SIN DESCUENTOS	22,331.39
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	22,331.39
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	22,331.39
ICE	0.00
IVA 12%	2,679.77
<b>VALOR TOTAL</b>	<b>25,011.16</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