



RUC.: 0190360636001

FACTURA

No.: 001-003-000033198

NUMERO DE AUTORIZACIÓN

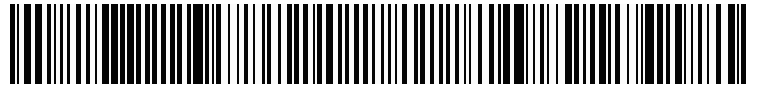
2804202301019036063600120010030000331986392722416

FECHA Y HORA DE AUTORIZACION

2023-04-28 17:10:06

AMBIENTE: PRODUCCION

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



2804202301019036063600120010030000331986392722416

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: 28/04/2023

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
7837984001	LYSERCELL WDF WDF210A XN (P2010.04.08.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	1.00	217.80	0.00	217.80
5401704190	LIPASE 100 T C111 (70282501.31.12.2023)	AD-138-09-10	1.00	118.80	0.00	118.80
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024)	13760-DME-1122	1.00	101.70	0.00	101.70
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004101224-30-09.2023)	625-RBE-0815	15.00	8.72	0.00	130.80
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101258-16.09.2023)	625-RBE-0815	15.00	8.72	0.00	130.80
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	2.00	285.30	0.00	570.60
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	351.00	0.00	351.00
3039773190	CHOLESTEROL,400T C311 (71026101.30.11.2023)	AD-138-09-10	3.00	79.20	0.00	237.60
20767107322	TRIGL,250T, COBAS C311 (67081601.31.10.2023)	AD-138-09-10	2.00	74.70	0.00	149.40
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 (67010301.31.12.2023)	AD-138-09-10	2.00	130.50	0.00	261.00
3333752190	ALP IFCC 200T, COBAS C311 (70355401.30.09.2023)	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
3183696122	IRON GEN2, 200T, COBAS C311 (69337601.30.11.2023)	AD-0608-03-04	1.00	70.20	0.00	70.20
7876033190	PCR4, X 250T COBAS C311 (66134701.30.09.2023)	10150-DME-0920	1.00	578.70	0.00	578.70
7876033190	PCR4, X 250T COBAS C311 (70668101.29.02.2024)	10150-DME-0920	1.00	578.70	0.00	578.70
11544039172	MICRAL TEST II 30 (67428103.31.07.2024)	AD-0372-07-03	10.00	55.80	0.00	558.00
6510167001	CELLPACK DCL 20L XN (P2273.03.04.2024)	AD-546-04-13	10.00	133.00	0.00	1,330.00
3183688122	ALBUMINA BCG 300T C311 (65758901.31.10.2023)	AD-0608-03-04	1.00	64.80	0.00	64.80

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
3004732122	LDH IFCC,300T, COBAS C311 (70069701.31.12.2023)	AD-0608-03-04	1.00	102.60	0.00	102.60
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (67704201.30.06.2023)	AD-166-12-10	1.00	959.40	0.00	959.40
SM10445711	ACTINA TTP X 10 ML CA600 (557668-21.02.2024)	AD-247-05-11	10.00	17.27	0.00	172.70
M317-500GM	AGAR EMB X 500 GR (562418-31.10.2027)	AD-1127-03-05	1.00	72.78	0.00	72.78
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T22.27-31.07.2024)	AD-23-10-07	5.00	31.59	0.00	157.95
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1058-06.09.2024)	AD-491-12-12	30.00	3.04	0.00	91.20
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (64518501.31.08.2024)	AD-0313-05-03	1.00	333.00	0.00	333.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (70128702.30.11.2023)	12428-DME-121	1.00	792.90	0.00	792.90
9038116190	VITAMIN D TOTAL G3 CALSET ELECSYS (67352101.31.12.2023)	12428-DME-121	1.00	766.80	0.00	766.80
11355279216	CFAS PROTEINS 5X1 ML ROCHE (59413001.31.05.2024)	AD-0543-12-03	1.00	167.40	0.00	167.40
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (23013107-02.02.2025)	82-RBE-0614	10.00	16.24	0.00	162.40
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801801.31.03.2024)	12409-DME-121	1.00	1,987.20	0.00	1,987.20
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	351.00	0.00	351.00
4404483190	GLUC HK 800T, COBAS C311 (66105401.31.12.2023)	AD-0608-03-04	1.00	160.20	0.00	160.20
4460715190	UREA., 500T, COBAS C311 (71253701.30.11.2023)	AD-0608-03-04	2.00	108.00	0.00	216.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	55.80	0.00	55.80
4489241190	NAOH-D CASETE COBAS C311 (66128101.31.05.2024)	AD-182-02-11	5.00	8.10	0.00	40.50
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	5.00	122.40	0.00	612.00
11KSAR	CLEANCELL ELECSYS		2.00	122.40	0.00	244.80
11662988122	PROCELL ELECSYS (64533901.31.03.2024)	AD-248-1-05-11	4.00	122.40	0.00	489.60
11KSAR	PROCELL ELECSYS		3.00	122.40	0.00	367.20
4469658190	ALB-T TQ GEN2, 100T, C311 (66973501.30.06.2024)	AD-138-09-10	1.00	258.30	0.00	258.30
8946353190	TESTOSTERONE G2 ELECSYS COBAS E 100 V2 (68876501.30.04.2024)	12188-DME-0921	1.00	299.70	0.00	299.70
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
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (67321501.30.04.2024)	AD-182-02-11	3.00	657.90	0.00	1,973.70
5589134190	BIL-D 100T COBAS C111 (67428901.31.01.2024)	AD-465-10-12	5.00	52.20	0.00	261.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (63351301.30.11.2023)	AD-583-06-13	1.00	54.90	0.00	54.90
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	2.00	285.30	0.00	570.60
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	351.00	0.00	351.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (66935201.31.03.2024)	10304-DME-1020	1.00	370.80	0.00	370.80
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	5.00	122.40	0.00	612.00
11662970122	CLEANCELL ELECSYS (69028001.31.08.2024)	AD-248-1-05-11	2.00	122.40	0.00	244.80
11662988122	PROCELL ELECSYS (64533901.31.03.2024)	AD-248-1-05-11	7.00	122.40	0.00	856.80
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0921	1.00	338.40	0.00	338.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (22110210-07.11.2024)	82-RBE-0614	1.00	16.24	0.00	16.24
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63877601.30.04.2024)	3131-DME-1117	2.00	374.40	0.00	748.80
7876033190	PCR4, X 250T COBAS C311 (70668101.29.02.2024)	10150-DME-0920	1.00	578.70	0.00	578.70
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	1.00	80.10	0.00	80.10
3183696122	IRON GEN2, 200T, COBAS C311 (69337601.30.11.2023)	AD-0608-03-04	1.00	70.20	0.00	70.20
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412157503-23.10.2023)	629-RBE-0815	4.00	140.40	0.00	561.60
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2101-04.09.2023)	AD-247-05-11	5.00	98.75	0.00	493.75
11KSAR	AIRLIFE 0.45% SODIUM CHOLORIDE INHALATUON SOLUTION, USP CN4505 VITEK		3.00	135.00	0.00	405.00
3112349180	SNAPPAK, 9180 9181 (725121.19.12.2024)	3592-DME-0218	5.00	381.60	0.00	1,908.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004101224-03.09.2023)	625-RBE-0815	20.00	8.72	0.00	174.40
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101258-16.09.2023)	625-RBE-0815	20.00	8.72	0.00	174.40
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
3737551190	FERRITINA X 100 E411 (69522001.30.06.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
4489403190	ASLO TQ, 150T, COBAS C311 (66164801.30.11.2023)	AD-145-11-10	1.00	444.60	0.00	444.60
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	1.00	204.30	0.00	204.30
BX423645	MDR INFECTIONS TREATED AT ICUIS (1532272104-15.02.2024)	6134-DME-1218	2.00	140.40	0.00	280.80
BX21342	VITEK 2 GRAM POSITIVA INDENTIF X 20 TARJETAS (2422430503-22.07.2024)	629-RBE-0815	2.00	140.40	0.00	280.80
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512446204-07.08.2024)	6134-DME-1218	2.00	140.40	0.00	280.80
3737551190	FERRITINA X 100 E411 (69522001.30.06.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568125-25.08.2024)	AD-247-05-11	10.00	25.91	0.00	259.10
FLETE ENVIO	FLETE		1.00	98.00	0.00	98.00

Información Adicional

Email: ritarodma@hotmail.com,mirypatty22@hotmail.com

Dirección Envío: AZUAY 154-18 ENTRE SUCRE Y 18 DE

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	32,443.51	0 0	

SUBTOTAL SIN DESCUENTOS	28,967.42
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	28,967.42
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	28,967.42
ICE	0.00
IVA 12%	3,476.09
VALOR TOTAL	32,443.51

**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**