



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000034308**

**NUMERO DE AUTORIZACIÓN**

2807202301019036063600120010030000343085079673118

**FECHA Y HORA DE AUTORIZACION**

2023-07-28 15:50:09

**AMBIENTE: PRODUCCION**

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



2807202301019036063600120010030000343085079673118

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN IÑIGUEZ NO. 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: 28/07/2023

Guía de Remisión:

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

Teléfono: 072573919

LOJACEL:0979894552

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11KSAR	CLEANCELL ELECSYS		1.00	150.00	0.00	150.00
11KSAR	PROCELL ELECSYS		1.00	150.00	0.00	150.00
11KSAR	70705001-31.05.2024SYS WASH ELECSYS		1.00	70.00	0.00	70.00
11KSAR	69802201-30.09.2024ISE CLEANING SOLUTION 100ML QUIMICA		5.00	43.00	0.00	215.00
11KSAR	64237101-30.04.2024DILUYENTE UNIVERSAL E411		1.00	318.00	0.00	318.00
11KSAR	6367405-31.07.2024PRECICONTROL UNIVERSAL E411		1.00	222.00	0.00	222.00
11KSAR	68663203-31.10.2023TSH ELECSYS E 200 V2		1.00	414.00	0.00	414.00
11KSAR	658000202-31.12.2023TSH CALSET ELECSYS V3		1.00	208.00	0.00	208.00
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (23021114-13.02.2025)	82-RBE-0614	2.00	16.24	0.00	32.48
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (23041811-01.02.2025)	89-RBE-0714	10.00	16.24	0.00	162.40
11662970122	CLEANCELL ELECSYS (67481101.31.07.2024)	AD-248-1-05-11	10.00	150.00	0.00	1,500.00
11662988122	PROCELL ELECSYS (67366501.31.07.2024)	AD-248-1-05-11	10.00	150.00	0.00	1,500.00
6510167001	CELLPACK DCL 20L XN (P3062.29.08.2024)	AD-565-06-13	10.00	133.00	0.00	1,330.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004101412-23.11.2023)	625-RBE-0815	40.00	8.72	0.00	348.80
7442017190	CK 200T C111 (72458001.31.01.2024)	2850-DME-0817	1.00	126.00	0.00	126.00
5479207190	PRECICONTROL HBA1C NORM (62853501.29.02.2024)	AD-182-02-11	1.00	556.20	0.00	556.20
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565186A-08.08.2024)	AD-247-05-11	7.00	10.20	0.00	71.40
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600	AD-247-05-11	3.00	10.20	0.00	30.60
BR746	CONTROL LIOFILADO COAGULACION NIVEL 3 12 X 1ML CA600 (84663-31/03/2024)	AD-247-05-11	1.00	273.00	0.00	273.00
3015050122	TRSF GEN2, 100T, COBAS C311 (67427701.30.09.2024)	AD-145-11-10	2.00	217.80	0.00	435.60
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3005.29.01.2024)	AD-546-04-13	1.00	34.00	0.00	34.00

Representación Impresa de Documento Electrónico (RIDE)

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

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OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T23.28-31.01.2025)	AD-23-10-07	5.00	31.59	0.00	157.95
IHC-402	HEPATITIS C HCV CAJA X 40 CASETE JUS	7335-DME-0719-	1.00	35.10	0.00	35.10
7092539190	PROGESTERONA G3 E411 (66294803.31.10.2023)	747-RBE-0116	1.00	318.00	0.00	318.00
7190808190	CK MBL, 100T COBAS C311 (73012301.29.02.2024)	2850-DME-0817	1.00	248.40	0.00	248.40
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3005.29.01.2024)	AD-546-04-13	1.00	34.00	0.00	34.00
5401674190	LDH 100T C111 (72226901.31.03.2024)	AD-138-09-10	1.00	115.20	0.00	115.20
8900019190	MG2 100T COBAS C111 (72571701.31.01.2025)	5535-DME-0918	1.00	70.20	0.00	70.20
11KSAR	FREE PSA V3 ELECSYS COBAS E 100		1.00	453.00	0.00	453.00
5422485190	ECOTERGENT, COBAS C311 (71268401.31.03.2024)	AD-515-03-13	5.00	36.00	0.00	180.00
8791686190	PSA TOTAL E411 ELECSYS V3 (64897305.31.01.2024)	10304-DME-1020	4.00	438.00	0.00	1,752.00
8932352190	FSH ELECSYS COBAS E 100 V2 (62576903.30.09.2023)	12188-DME-0921	1.00	318.00	0.00	318.00
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412217503-22.12.2023)	629-RBE-0815	5.00	140.40	0.00	702.00
3110354180	AVL CA++ ELECTRODE (31231747.29.09.2023)	NA	1.00	524.70	0.00	524.70
3110338180	AVL K + ELECTRODE ROCHE (21530247.28.07.2023)	NA	1.00	624.60	0.00	624.60
9315349190	TROPONIN T HS STAT ELECSYS V2 (68812403.31.05.2024)	7599-DME-1019	1.00	837.00	0.00	837.00
11731629322	CEA ELECSYS (69019201.31.05.2024)	AD-0313-05-03	1.00	315.00	0.00	315.00
11776223190	CA 125 G2 E411 (66837403.30.04.2024)	408-RBE-0315	1.00	660.00	0.00	660.00
11776193122	CA 199 ELECSYS (64362403.29.02.2024)	AD-0313-05-03	1.00	669.00	0.00	669.00
20764574322	FRII, 100T COBAS C311 (66167401.31.08.2024)	AD-216-04-11	1.00	279.90	0.00	279.90
4489403190	ASLO TQ, 150T, COBAS C311 (70032301.31.03.2024)	AD-145-11-10	1.00	444.60	0.00	444.60
3507343190	IGA GEN2, 150 TEST, COBAS C311 (70098401.30.11.2024)	AD-145-11-10	1.00	324.00	0.00	324.00
5401674190	LDH 100T C111 (72226901.31.03.2024)	AD-138-09-10	1.00	115.20	0.00	115.20
5401780190	PHOSPOR 200T COBAS C111 (71841401.30.06.2024)	AD-138-09-10	1.00	122.40	0.00	122.40
8791686190	PSA TOTAL E411 ELECSYS V3 (64897305.31.01.2024)	10304-DME-1020	1.00	438.00	0.00	438.00
5401674190	LDH 100T C111 (72226901.31.03.2024)	AD-138-09-10	1.00	115.20	0.00	115.20
3029590322	LIPASA, 200T C311 (71134601.29.02.2024)	AD-0608-03-04	1.00	171.00	0.00	171.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (59514601.30.06.2024)	AD-0608-03-04	1.00	258.30	0.00	258.30
10394246001	SAMPLE CUPS 250 PCS (22203175.30.11.2027)	NA	2.00	10.35	0.00	20.70
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
5589134190	BIL-D 100T COBAS C111 (70768501.30.04.2024)	AD-465-10-12	4.00	52.20	0.00	208.80
5401674190	LDH 100T C111 (72226901.31.03.2024)	AD-138-09-10	2.00	115.20	0.00	230.40
5401704190	LIPASE 100 T C111 (71058001.31.01.2024)	AD-138-09-10	1.00	118.80	0.00	118.80
5401780190	PHOSPOR 200T COBAS C111 (71841401.30.06.2024)	AD-138-09-10	1.00	122.40	0.00	122.40
3507432190	IGG GEN2, 150TEST COBAS C311 (70096801.30.11.2024)	AD-145-11-10	1.00	324.00	0.00	324.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (71267401.29.02.2024)	AD-166-12-10	1.00	959.40	0.00	959.40
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC)	AD-247-05-11	1.00	361.00	0.00	361.00

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SM10445711	ACTINA TTP X 10 ML CA600 (557670B-23.03.2024)	AD-247-05-11	10.00	17.27	0.00	172.70
3183734190	TP 300T, COBAS C311 (66204801.30.11.2023)	AD-0608-03-04	1.00	51.30	0.00	51.30
FLETE ENVIO	FLETE		1.00	84.00	0.00	84.00

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 NOVIEMBRE CIUDAD, LOJA

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	24,018.10	0	0

SUBTOTAL SIN DESCUENTOS	21,444.73
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	21,444.73
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,444.73
ICE	0.00
IVA 12%	2,573.37
<b>VALOR TOTAL</b>	<b>24,018.10</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**