



**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 A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

RUC.: 0190360636001

FACTURA

No.: 001-003-000035749

NUMERO DE AUTORIZACIÓN

2711202301019036063600120010030000357493568553113

FECHA Y HORA DE AUTORIZACION

2023-11-28 12:30:01

AMBIENTE: PRODUCCION

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



2711202301019036063600120010030000357493568553113

Razon Social: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 27/11/2023

Guía de Remisión:

Dirección BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC
2PISOLATACUNGA TELF:032813845

Teléfono: 032801343

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665603.30.04.2024)	12184-DME-0921	3.00	376.00	0.00	1,128.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	3.00	376.00	0.00	1,128.00
8429324190	TSH ELECSYS E 200 V2 (71893703.30.04.2024)	4035-DME-0618	4.00	376.00	0.00	1,504.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024)	10304-DME-1020	1.00	398.00	0.00	398.00
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	1.00	289.00	0.00	289.00
6656021190	ESTRADIOL G3 E411 (71340401.30.04.2024)	AD-0314-05-03	1.00	261.00	0.00	261.00
3203093190	PROLACTINA ELECSYS (71613703.31.10.2024)	AD-0314-05-03	2.00	317.00	0.00	634.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	2.00	390.00	0.00	780.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	365.00	0.00	365.00
11732277122	DILUYENTE UNIVERSAL E411 (66022203.30.06.2024)	3327-DME-0118	1.00	289.00	0.00	289.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	6.00	136.00	0.00	816.00
11662988122	PROCELL ELECSYS (72548301.31.01.2025)	AD-248-1-05-11	6.00	136.00	0.00	816.00
9007725190	T3 E411 ELECSYS E200 V2 (68788304.30.04.2024)	11422-DME-0321	1.00	372.00	0.00	372.00
9007741190	T4 ELECSYS COBAS E 200 V3 (71166302.31.08.2024)	11422-DME-0321	1.00	376.00	0.00	376.00
20764949322	ASTL, 500T COBAS C311 (74442401.30.11.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (74303101.30.11.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
3039773190	CHOLESTEROL,400T C311 (74139201.30.04.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	2.00	136.00	0.00	272.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
4404483190	GLUC HK 800T, COBAS C311 (74348401.30.11.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00

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7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-11 17	1.00	416.00	0.00	416.00
3183696122	IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024)	AD-0608-03-0 4	1.00	78.00	0.00	78.00
3004732122	LDH IFCC,300T, COBAS C311 (74770701.31.08.2024)	AD-0608-03-0 4	1.00	114.00	0.00	114.00
7005717190	LDLC GEN 3 200T, COBAS C311 (70978701.31.01.2025)	6903-DME-05 19	2.00	308.00	0.00	616.00
3029590322	LIPASA, 200T C311 (74439901.31.08.2024)	AD-0608-03-0 4	1.00	190.00	0.00	190.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (72294601.31.01.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1 222	1.00	83.00	0.00	83.00
3015050122	TRSF GEN2, 100T, COBAS C311 (71449101.28.02.2025)	AD-145-11-10	1.00	242.00	0.00	242.00
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-0 4	1.00	89.00	0.00	89.00
4460715190	UREA., 500T, COBAS C311 (74318301.30.04.2024)	AD-0608-03-0 4	2.00	120.00	0.00	240.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-11 16	4.00	65.00	0.00	260.00
4880307190	ACID WASH SOLUTION 1 X 1.8 LITROS COBAS C311 (72506101.31.01.2025)	AD-0471-10-0 3	2.00	71.00	0.00	142.00
12172623122	CFAS LIPID F 3 X 1 ML (67328702.31.05.2024)	AD-0471-10-0 3	1.00	186.00	0.00	186.00
5401496190	AMYLASE 200T C111 (72711201.30.04.2024)	AD-138-09-10	1.00	138.00	0.00	138.00
5589134190	BIL-D 100T COBAS C111 (73186901.31.08.2024)	AD-465-10-12	1.00	58.00	0.00	58.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (68635301.31.08.2024)	AD-583-06-13	1.00	78.00	0.00	78.00
5061504190	CA, GEN2, C111 (72458401.31.07.2024)	AD-0471-10-0 3	1.00	169.00	0.00	169.00
5401755190	CREATININ JAFEE 400T C111 (73678201.31.03.2025)	AD-138-09-10	2.00	74.00	0.00	148.00
4657527190	GLUCOSA 400T COBAS C111 (73445001.30.11.2024)	AD-0608-03-0 4	2.00	50.00	0.00	100.00
5401704190	LIPASE 100 T C111 (73338201.31.05.2024)	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0 920	2.00	180.00	0.00	360.00
4657543190	AST 400 T COBAS C111 ROCHE (74558201.30.11.2024)	AD-0471-10-0 3	1.00	100.00	0.00	100.00
4657594190	TG GPO-PAP 200T C111 (73676201.30.06.2024)	AD-0471-10-0 3	1.00	63.00	0.00	63.00
4657616190	UREA 400T COBAS C111 (74558301.31.05.2024)	AD-0471-10-0 3	1.00	62.00	0.00	62.00
20754765322	COBAS INTEGRA CLEANER C111 (74210501.30.04.2025)	AD-0471-10-0 3	2.00	91.00	0.00	182.00
11KSAR	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		1.00	93.50	0.00	93.50
7837984001	LYSERCELL WDF WDF210A XN (P3010.19.07.2024)	657-RBE-101 5	1.00	185.00	0.00	185.00
11KSAR	FLUOROCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
4708725190	SAMPLE CLEANER 1 X 59 ML COBAS C311 (69514201.30.09.2024)	AD-0608-03-0 4	1.00	4.00	0.00	4.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (70441101.31.10.2024)	NA	1.00	3.75	0.00	3.75
FLETE ENVIO	FLETE		1.00	28.00	0.00	28.00

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Información Adicional																																																																												
Email:	facturacion.labsag@gmail.com																																																																											
Dirección Envío:	FERNANDO ALAY DIR: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO																																																																											
Forma Pago	Valor	Plazo	Tiempo																																																																									
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">15,996.25</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 12%</td> <td style="text-align: right;">15,996.25</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">15,996.25</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 12%</td> <td style="text-align: right;">1,919.55</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">17,915.80</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						15,996.25	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 12%						15,996.25	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						15,996.25	ICE						0.00	IVA 12%						1,919.55	VALOR TOTAL						17,915.80
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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