



RUC.: 0190360636001

FACTURA

No.: 001-003-000037552

NUMERO DE AUTORIZACIÓN

2404202401019036063600120010030000375524546823016

FECHA Y HORA DE AUTORIZACION

2024-04-25 11:50:39

AMBIENTE: PRODUCCION

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



2404202401019036063600120010030000375524546823016

**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

Razon Social: YASSENIA JUDITH REATEGUI LUZON

RUC/CI: 1104120397001

Fecha Emisión: 24/04/2024

Guía de Remisión:

Dirección ABRAHAM CALAZACON Y LUIS MOSCOSOFRT CENTRO DE SALUD
ROSALES, SANTO DOMINGDE LOS TSACHILAS TEL:3706499

Teléfono: 3706499

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 130299004M | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025) | 15901-DME-0 124 | 3.00 | 48.71 | 0.00 | 146.13 |
| 130299005M | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303234301-03.07.2025) | 15901-DME-0 124 | 4.00 | 25.98 | 0.00 | 103.92 |
| 130105000101 | MAGLUMI REACTION CUP (3X182CUPS) (306231210G-10.12.2025) | NA | 2.00 | 39.69 | 0.00 | 79.38 |
| 130661004M | MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262230611-16.05.2025) | 15633-DME-1 123 | 1.00 | 390.02 | 0.00 | 390.02 |
| 130601034M | MAGLUMI TOTAL PSA (CLIA) X 50 (221230311-26.12.2025) | 15878-DME-0 | 2.00 | 135.99 | 0.00 | 271.98 |
| 130601035M | MAGLUMI FREE PSA (CLIA) X 50 (222230211-21.11.2025) | 15878-DME-0 124 | 2.00 | 135.99 | 0.00 | 271.98 |
| 130655002M | MAGLUMI INSULIN (CLIA) X 50 (264230211-06.11.2025) | 15698-DME-1 | 1.00 | 154.41 | 0.00 | 154.41 |
| 130601032M | MAGLUMI CEA (CLIA) X 50 (219230211-17.02.2025) | 15878-DME-0 | 1.00 | 80.70 | 0.00 | 80.70 |
| 130601031M | MAGLUMI CA 125 (CLIA) X 50 (218230211-17.11.2025) | 15878-DME-0 124 | 1.00 | 206.98 | 0.00 | 206.98 |
| 130601521M | MAGLUMI H.PYLORI IGG (CLIA) X 50 (430230211-28.02.2025) | 15831-DME-1 223 | 1.00 | 150.18 | 0.00 | 150.18 |
| 130299006M | MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025) | 15901-DME-0 124 | 1.00 | 36.08 | 0.00 | 36.08 |
| 130653006M | MAGLUMI THYROGLOBULIN (CLIA) X 50 (249230311-25.06.2025) | 15696-DME-1 223 | 1.00 | 95.22 | 0.00 | 95.22 |
| 130653007M | MAGLUMI ANTI-TG (CLIA) X 50 (247230211-25.01.2025) | 15696-DME-1 | 1.00 | 174.93 | 0.00 | 174.93 |
| 130653011M | MAGLUMI ANTI-TPO (CLIA) X 50 (250230311-27.05.2025) | 15696-DME-1 | 1.00 | 233.11 | 0.00 | 233.11 |
| 130663002M | MAGLUMI VITAMIN B12 (CLIA) X 50 (459230421-02.07.2025) | 15633-DME-1 | 1.00 | 285.78 | 0.00 | 285.78 |
| 130656008M | MAGLUMI D-DIMER (CLIA) X 50 (461230111-18.02.2025) | 15902-DME-0 | 1.00 | 265.32 | 0.00 | 265.32 |
| 130656002M | MAGLUMI CTNI (CLIA) X 50 (292230111-12.07.2025) | 15634-DME-1 123 | 1.00 | 249.27 | 0.00 | 249.27 |
| FLETE ENVIO | FLETE | | 1.00 | 10.00 | 0.00 | 10.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|-------|-----------------|-----------|-----------------|-------------------------|--|--|--|--|--|----------|------------------|--|--|--|--|--|------|-------------------------|--|--|--|--|--|------|--------------|--|--|--|--|--|----------|-------------|--|--|--|--|--|------|---------------------------|--|--|--|--|--|------|------------------------|--|--|--|--|--|----------|-----|--|--|--|--|--|------|---------|--|--|--|--|--|--------|--------------------|--|--|--|--|--|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: labcentineladelsur@gmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 3,686.20 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,205.39</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL 15%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,205.39</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,205.39</td> </tr> <tr> <td>ICE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>IVA 15%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>480.81</td> </tr> <tr> <td>VALOR TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,686.20</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 3,205.39 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 15% | | | | | | 3,205.39 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 3,205.39 | ICE | | | | | | 0.00 | IVA 15% | | | | | | 480.81 | VALOR TOTAL | | | | | | 3,686.20 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 3,205.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | | | | | | 3,205.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 3,205.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | | | | | | 480.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 3,686.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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