



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000037680**

**NUMERO DE AUTORIZACIÓN**

0605202401019036063600120010030000376808861630811

**FECHA Y HORA DE AUTORIZACION**

2024-05-07T13:11:51-05:00

**AMBIENTE: PRODUCCION**

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



0605202401019036063600120010030000376808861630811

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

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO

CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: FABIAN BETANCOURT

RUC/CI: 1102948542001

Fecha Emisión: 06/05/2024

Guía de Remisión:

Dirección: AV ORILLAS ZAMORA 654Y VIRGILIO ABARLOJA 0997454147

Teléfono: 0997454147

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 130656004M     | MAGLUMI NT-PROBNP (CLIA) X 50 (492230211-09.04.2025)           | 15634-DME-123      | 1.00  | 339.13          | 0.00      | 339.13       |
| 130670003M     | MAGLUMI ACTH (CLIA) X 50 (473230211-17.05.2025)                | 15900-DME-0124     | 1.00  | 235.35          | 0.00      | 235.35       |
| 130661002M     | MAGLUMI CALCITONIN (CLIA) X 50 (291230311-03.07.2025)          | 15933-DME-0124     | 1.00  | 235.35          | 0.00      | 235.35       |
| 130610025M     | MAGLUMI HAV IGM (CLIA) X 50 (450230111-09.05.2025)             | 15877-DME-         | 1.00  | 119.84          | 0.00      | 119.84       |
| 130602515M     | MAGLUMI SHBG (CLIA) X 50 (427230411-12.03.2025)                | 15700-DME-         | 1.00  | 183.86          | 0.00      | 183.86       |
| 130602516M     | MAGLUMI ANDROSTENEDIONE (CLIA) X 50 (423230211-01.05.2025)     | 15700-DME-1223     | 1.00  | 403.84          | 0.00      | 403.84       |
| 130670004M     | MAGLUMI 17A-OH PROGESTERONE (CLIA) X 50 (293230211-03.01.2025) | 15700-DME-1223     | 1.00  | 259.77          | 0.00      | 259.77       |
| 130601042M     | MAGLUMI CA 72-4 (CLIA) X 50 (229230211-04.02.2025)             | 15878-DME-0124     | 1.00  | 206.98          | 0.00      | 206.98       |
| 130601037M     | MAGLUMI CA 19-9 (CLIA) X 50 (224230111-18.03.2025)             | 15878-DME-0124     | 1.00  | 206.98          | 0.00      | 206.98       |
| 130601521M     | MAGLUMI H.PYLORI IGG (CLIA) X 50 (430230211-28.02.2025)        | 15831-DME-1223     | 1.00  | 150.18          | 0.00      | 150.18       |
| 130651028M     | MAGLUMI H.PYLORI IGA (CLIA) X 50 (1014230211-21.06.2025)       | 15831-DME-1223     | 1.00  | 155.96          | 0.00      | 155.96       |
| 130655007M     | MAGLUMI IGF-I (CLIA) X 50 (460230211-07.02.2025)               | 15900-DME-         | 1.00  | 376.72          | 0.00      | 376.72       |
| 130698505M     | MAGLUMI IGFBP-3 (CLIA) X 50 (429230311-24.05.2025)             | 15900-DME-         | 1.00  | 523.68          | 0.00      | 523.68       |
| 130666001M     | MAGLUMI PCT (CLIA) X 50 (471240111-25.07.2025)                 | 15749-DME-1223     | 1.00  | 519.28          | 0.00      | 519.28       |
| 130661001M     | MAGLUMI INTACT PTH (CLIA) X 50 (474230211-18.07.2025)          | 15933-DME-         | 1.00  | 235.35          | 0.00      | 235.35       |
| 130661004M     | MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262230611-16.05.2025)     | 15633-DME-123      | 1.00  | 390.02          | 0.00      | 390.02       |
| 630003         | MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025)    | NA                 | 5.00  | 119.79          | 0.00      | 598.95       |
| 130299006M     | MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025)         | 15901-DME-0124     | 1.00  | 36.08           | 0.00      | 36.08        |
| 130299005M     | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303234301-03.07.2025)  | 15901-DME-0124     | 1.00  | 25.98           | 0.00      | 25.98        |

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 130299007M     | MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240201-05.03.2025) | 15901-DME-0124     | 1.00  | 83.71           | 0.00      | 83.71        |
| 130299004M     | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025)                     | 15901-DME-0124     | 3.00  | 48.71           | 0.00      | 146.13       |
| 21060726       | MAGLUMI WASTE BAG(1 PIECES) (APPLY TO MAGLUMI 600 AND MAGLUMI 800) (SL-SC)    | NA                 | 3.00  | 2.18            | 0.00      | 6.54         |
| 130617501M     | MAGLUMI ANTI-CCP (CLIA) X 50 (404230211-22.05.2025)                           | 16018-DME-0124     | 1.00  | 317.82          | 0.00      | 317.82       |
| FLETE ENVIO    | FLETE   |                    | 1.00  | 6.00            | 0.00      | 6.00         |

**Información Adicional**

**Email:** info@laboratoriosangabriel.com

**Dirección Envío:** FABIAN BETANCOURT DIR: AV ORILLAS ZAMORA 654Y VIRGILIO ABAR LOJA 0997454147

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,628.03 | 0 0   |        |

|                           |                 |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS   | 5,763.50        |
| VALOR DESCUENTOS          | 0.00            |
| VALOR DESCUENTO ADICIO.   | 0.00            |
| SUBTOTAL 15%              | 5,763.50        |
| SUBTOTAL 0%               | 0.00            |
| SUBTOTAL No objeto de IVA | 0.00            |
| SUBTOTAL SIN IMPUESTOS    | 5,763.50        |
| ICE                       | 0.00            |
| IVA 15%                   | 864.53          |
| <b>VALOR TOTAL</b>        | <b>6,628.03</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