



RUC.: 0190360636001

FACTURA

No.: 001-003-000037695

NUMERO DE AUTORIZACIÓN

0805202401019036063600120010030000376958087544517

FECHA Y HORA DE AUTORIZACION

2024-05-09T17:04:34-05:00

AMBIENTE: PRODUCCION

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



0805202401019036063600120010030000376958087544517

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: LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 08/05/2024

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACAMACHALA CEL: 2593160

Teléfono: 0994320404

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 130661004M | MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262230611-16.05.2025) | 15633-DME-1 123 | 1.00 | 354.56 | 0.00 | 354.56 |
| 130658001M | MAGLUMI IGE (CLIA) X 50 (498230211-13.03.2025) | 15821-DME-1 223 | 1.00 | 110.44 | 0.00 | 110.44 |
| 130670003M | MAGLUMI ACTH (CLIA) X 50 (473230211-17.05.2025) | 15900-DME-0 124 | 1.00 | 213.95 | 0.00 | 213.95 |
| 130652007M | MAGLUMI ESTRADIOL (CLIA) X 50 (256230211-20.05.2025) | 15700-DME-1 223 | 1.00 | 83.25 | 0.00 | 83.25 |
| 130651001M | MAGLUMI FERRITIN (CLIA) X 50 (263220211-15.12.2025) | 15747-DME-1 223 | 1.00 | 70.08 | 0.00 | 70.08 |
| 130670002M | MAGLUMI CORTISOL (CLIA) X 50 (468230111-16.04.2025) | 15931-DME-0 | 1.00 | 101.93 | 0.00 | 101.93 |
| 130617503M | MAGLUMI ANA SCREEN (CLIA) X 50 (405230211-06.05.2025) | 16018-DME-0 124 | 1.00 | 347.28 | 0.00 | 347.28 |
| 130617502M | MAGLUMI ANTI-DSDNA IGG (CLIA) X 50 (407230311-20.06.2025) | 16018-DME-0 124 | 1.00 | 261.47 | 0.00 | 261.47 |
| 130652011M | MAGLUMI FREE-TESTOSTERONE (CLIA) X 50 (258230311-26.08.2025) | 15700-DME-1 | 1.00 | 83.25 | 0.00 | 83.25 |
| 130670004M | MAGLUMI 17A-OH PROGESTERONE (CLIA) X 50 (293230211-03.01.2025) | 15700-DME-1 223 | 1.00 | 236.16 | 0.00 | 236.16 |
| 130661003M | MAGLUMI OSTEOCALCIN (CLIA) X 50 (475230211-25.03.2025) | 15933-DME-0 | 1.00 | 213.95 | 0.00 | 213.95 |
| 130655007M | MAGLUMI IGF-I (CLIA) X 50 (460230211-07.02.2025) | 15900-DME-0 | 1.00 | 342.48 | 0.00 | 342.48 |
| 130698505M | MAGLUMI IGFBP-3 (CLIA) X 50 (429230311-24.05.2025) | 15900-DME-0 | 1.00 | 476.08 | 0.00 | 476.08 |
| 130617016M | ANTI-CARDIOLIPIN IGM (CLIA) X 50 (437230111-27.06.2025) | 16018-DME-0 124 | 1.00 | 659.54 | 0.00 | 659.54 |
| 130617017M | ANTI-CARDIOLIPIN IGG (CLIA) X 50 (436230111-27.06.2025) | 16018-DME-0 124 | 1.00 | 632.78 | 0.00 | 632.78 |
| 130616504M | MAGLUMI IL-6 (CLIA) X 50 (424230121-06.01.2025) | 15749-DME-1 223 | 1.00 | 480.25 | 0.00 | 480.25 |
| 130299004M | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025) | 15901-DME-0 124 | 1.00 | 44.28 | 0.00 | 44.28 |
| 130299006M | MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025) | 15901-DME-0 124 | 1.00 | 32.80 | 0.00 | 32.80 |
| 630003 | MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025) | NA | 1.00 | 108.90 | 0.00 | 108.90 |
| 130252001M | MAGLUMI FSH (CLIA) X 100 (251230211-30.08.2025) | 15700-DME-1 223 | 1.00 | 158.19 | 0.00 | 158.19 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|---|-------------|--------------------|-------|-----------------|-----------|----------------------------------|
| FLETE ENVIO | FLETE | | 1.00 | 9.00 | 0.00 | 9.00 |
| Información Adicional | | | | | | |
| Email: laboratorio_solidario24h@hotmail.com | | | | | | |
| | | | | | | SUBTOTAL SIN DESCUENTOS 5,020.62 |
| | | | | | | VALOR DESCUENTOS 0.00 |
| | | | | | | VALOR DESCUENTO ADICIO. 0.00 |
| | | | | | | SUBTOTAL 15% 5,020.62 |
| | | | | | | SUBTOTAL 0% 0.00 |
| | | | | | | SUBTOTAL No objeto de IVA 0.00 |
| | | | | | | SUBTOTAL SIN IMPUESTOS 5,020.62 |
| | | | | | | ICE 0.00 |
| | | | | | | IVA 15% 753.09 |
| | | | | | | VALOR TOTAL 5,773.71 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,773.71 | 0 | 0 |

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