



RUC.: 0190360636001

FACTURA

No.: 001-003-000037974

NUMERO DE AUTORIZACIÓN

2705202401019036063600120010030000379746929465919

FECHA Y HORA DE AUTORIZACION

2024-05-27T13:19:39-05:00

AMBIENTE: PRODUCCION

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



2705202401019036063600120010030000379746929465919

**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: ASOGALENICA S.A

RUC/CI: 0190314588001

Fecha Emisión: 27/05/2024

Guía de Remisión:

Dirección: MANUEL J CALLE 1-59 Y PAUCARBAMBACUENCA, AZUAYTELF4125046

Teléfono: 4125046

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3112349180	SNAPPAK 9180 9181 (734431.31.10.2025)	3592-DME-02 18	1.00	424.00	0.00	424.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75548601.31.08.2025)	AD-0471-10-0 3	5.00	43.00	0.00	215.00
4460715190	UREA. 500T COBAS C311 (77679401.31.10.2024)	AD-0608-03-0 4	1.00	132.00	0.00	132.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025)	1011-RBE-11 16	4.00	71.00	0.00	284.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0 920	1.00	707.00	0.00	707.00
3333752190	ALP IFCC 200T COBAS C311 (77197501.31.08.2024)	AD-138-09-10	1.00	75.00	0.00	75.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1 222	1.00	91.00	0.00	91.00
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	13827-DME-1 222	2.00	150.00	0.00	300.00
11930346122	SYS WASH ELECSYS (75995201.31.01.2025)	AD-248-1-05- 11	2.00	70.00	0.00	140.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	10.00	11.00	0.00	110.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582702.28.02.2025)	AD-0313-05-0 3	1.00	407.00	0.00	407.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0 920	1.00	707.00	0.00	707.00
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	1.00	97.00	0.00	97.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1 222	1.00	91.00	0.00	91.00
11662970122	CLEANCELL ELECSYS (76499501.31.08.2025)	13827-DME-1 222	2.00	150.00	0.00	300.00
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240201-05.03.2025)	15901-DME-0 124	1.00	76.10	0.00	76.10
6510167001	CELLPACK DCL 20L XN (P3375.02.06.2025)	AD-565-06-13	1.00	133.00	0.00	133.00
3112349180	SNAPPAK 9180 9181 (734431.31.10.2025)	3592-DME-02 18	1.00	424.00	0.00	424.00
3005496122	CONTROL SET RF II (79446201.31.03.2025)	AD-0608-03-0 4	1.00	232.00	0.00	232.00
RBC1112	KIT RAMP KIT RAMP PROCALCITONINA BIOMEDICAL (M08013/14198-31.07.2025)	6799-DME-04 19	1.00	302.50	0.00	302.50
130656014M	MAGLUMI HS-CTNI (CLIA) X 50 (493230211-07.04.2025)	15634-DME-1	1.00	350.71	0.00	350.71

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-1123	1.00	354.56	0.00	354.56
4489403190	ASLO TQ 150T COBAS C311 (76076801.31.01.2025)	AD-145-11-10	1.00	543.00	0.00	543.00
11731629322	CEA ELECSYS (74942505.31.01.2025)	AD-0313-05-03	1.00	315.00	0.00	315.00
9015060190	AFP ELECSYS COBAS E 100 V2 (75553001.31.07.2025)	13952-DME-1222	1.00	316.00	0.00	316.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	429.00	0.00	429.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	1.00	458.00	0.00	458.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025)	15901-DME-0124	1.00	44.28	0.00	44.28
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025)	NA	2.00	108.90	0.00	217.80
6510167001	CELLPACK DCL 20L XN (P3375.02.06.2025)	AD-565-06-13	1.00	133.00	0.00	133.00
6510256001	FLUOROCELL WDF X 42ML XN (A3100.30.10.2024)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P3017.27.11.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (76516101.30.06.2025)	AD-182-02-11	1.00	804.00	0.00	804.00
RBC1106	KIT RAMP DIMERO-D MEDICAL (M08016/14205-31.07.2025)	3660-DME-0318	1.00	233.75	0.00	233.75

Información Adicional	
Email:	jefelaboratorio@sanjuandedios.med.ec

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,432.31	0	0

SUBTOTAL SIN DESCUENTOS	10,810.70
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,810.70
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,810.70
ICE	0.00
IVA 15%	1,621.61
VALOR TOTAL	12,432.31

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