



RUC.: 0190360636001

FACTURA

No.: 001-003-000038454

NUMERO DE AUTORIZACIÓN

2806202401019036063600120010030000384549458462710

FECHA Y HORA DE AUTORIZACION

2024-06-28T16:51:31-05:00

AMBIENTE: PRODUCCION

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



2806202401019036063600120010030000384549458462710

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 SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 28/06/2024

Guía de Remisión:

Dirección AZUAY 154-18 ENTRE SUCRE Y 18 DENOVIEMBRE CIUDAD,
LOJACEL:0979894552

Teléfono: 072573919

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7212771190 | VITAMIN B12 G2 E411 ELECSYS (76500603.30.04.2025) | 11624-DME-0421 | 1.00 | 579.00 | 0.00 | 579.00 |
| 4912551190 | D-DIMER GEN 2 100 TEST COBAS C311 (77501601.31.12.2024) | AD-166-12-10 | 1.00 | 959.40 | 0.00 | 959.40 |
| 3183734190 | TP 300T COBAS C311 (77191501.31.03.2025) | AD-0608-03-04 | 1.00 | 51.30 | 0.00 | 51.30 |
| 12017547122 | INSULIN ELECSYS RP (77899901.30.09.2025) | AD-0314-05-03 | 3.00 | 429.00 | 0.00 | 1,287.00 |
| BX410851 | BACT/ALERT F AEROBIOS PLUS VITEK (0004101930-28.07.2024) | 625-RBE-0815 | 30.00 | 9.69 | 0.00 | 290.70 |
| BX410853 | BACT/ALERT PEDIATRICOS VITEK (0004102450-03.03.2025) | 625-RBE-0815 | 30.00 | 9.69 | 0.00 | 290.70 |
| 3121305122 | CFAS PROTEINS URIN (72262301.31.01.2025) | AD-0471-10-03 | 1.00 | 338.40 | 0.00 | 338.40 |
| 11776452122 | PRECICONTROL MARCADORES TUMORALES ELECSYS (70582705.28.02.2025) | AD-0313-05-03 | 1.00 | 407.00 | 0.00 | 407.00 |
| 5061482190 | CA CALCIO 300T GEN2 C311 ROCHE (77582801.30.04.2025) | AD-515-03-13 | 1.00 | 97.20 | 0.00 | 97.20 |
| SM10445689 | SOLUCION DE LIMPIEZA CLEAN I CA600 (A3149-19.12.2024) | 234-DME-0317 | 3.00 | 98.75 | 0.00 | 296.25 |
| ATLAS0009 | PCR LATEX X 100 TEST ATLAS MEDICAL (23122103-22.12.2025) | 89-RBE-0714 | 4.00 | 16.24 | 0.00 | 64.96 |
| ATLAS0009 | PCR LATEX X 100 TEST ATLAS MEDICAL | 89-RBE-0714 | 1.00 | 16.24 | 0.00 | 16.24 |
| ATLAS0011 | FR LATEX X 100 ATLAS (23091636-19.09.2025) | 82-RBE-0614 | 4.00 | 16.24 | 0.00 | 64.96 |
| ATLAS0011 | FR LATEX X 100 ATLAS (23121238-16.12.2025) | 82-RBE-0614 | 1.00 | 16.24 | 0.00 | 16.24 |
| 11732234122 | LH ELECSYS (69581105.30.09.2024) | AD-0314-05-03 | 1.00 | 318.00 | 0.00 | 318.00 |
| 7190808190 | CK MBL 100T COBAS C311 (76576901.31.08.2024) | 2850-DME-0817 | 1.00 | 248.40 | 0.00 | 248.40 |
| M317-500GM | AGAR EMB X 500 GR (585172-31.03.2028) | AD-1127-03-05 | 1.00 | 72.75 | 0.00 | 72.75 |
| C111 | MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029) | NA | 15.00 | 3.28 | 0.00 | 49.20 |
| 5182522001 | KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC) | NA | 1.00 | 325.00 | 0.00 | 325.00 |
| 5182549001 | KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC) | NA | 1.00 | 1,080.00 | 0.00 | 1,080.00 |
| 11561677001 | DIAPHRAGM VAC.PUMP NEW 707-2308 ROCHE C311 (SL-SC) | NA | 1.00 | 140.00 | 0.00 | 140.00 |

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 6510272001 | FLUROCELL RET 2 X 12 ML (A3056.31.10.2024) | AD 546 04 13 | 1.00 | 1,534.50 | 0.00 | 1,534.50 |
| 11972103122 | PTH ELECSYS (70635603.30.09.2024) | AD-0314-05-03 | 1.00 | 1,109.00 | 0.00 | 1,109.00 |
| 5061482190 | CA CALCIO 300T GEN2 C311 ROCHE (77582801.30.04.2025) | AD-515-03-13 | 1.00 | 97.20 | 0.00 | 97.20 |
| 3203093190 | PROLACTINA ELECSYS (76506301.30.06.2025) | AD-0314-05-03 | 1.00 | 349.00 | 0.00 | 349.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4143.11.08.2024) | 180-RBE-1014 | 3.00 | 76.50 | 0.00 | 229.50 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (LOT:HPG23040033EXP:31.03.2025.) | 7691-DME-1119 | 15.00 | 32.91 | 0.00 | 493.65 |
| IRO-602 | ROTAVIRUS CAJA X 25 CASETE BIOPROVA (ROT23070001-26.07.2025) | 8181-DME-0320 | 2.00 | 44.76 | 0.00 | 89.52 |
| 11662988122 | PROCELL ELECSYS (75658501.31.07.2025) | 13827-DME-1222 | 10.00 | 150.00 | 0.00 | 1,500.00 |
| 11662970122 | CLEANCELL ELECSYS (76499901.31.08.2025) | 13827-DME-1222 | 10.00 | 150.00 | 0.00 | 1,500.00 |
| 11662988122 | PROCELL ELECSYS (75658501.31.07.2025) | 13827-DME-1222 | 5.00 | 150.00 | 0.00 | 750.00 |
| 11662970122 | CLEANCELL ELECSYS (76499901.31.08.2025) | 13827-DME-1222 | 5.00 | 150.00 | 0.00 | 750.00 |
| BX21341 | VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412596103-04.01.2025) | 629-RBE-0815 | 2.00 | 140.40 | 0.00 | 280.80 |
| OPERO0004 | ROTAVIRUS CAJA X 20 CASETE OPERON (T25.29-31.03.2026.) | AD-23-10-07 | 3.00 | 31.59 | 0.00 | 94.77 |
| 3112349180 | SNAPPAK 9180 9181 (735051.14.12.2025) | 3592-DME-0218 | 6.00 | 381.60 | 0.00 | 2,289.60 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4042.01.04.2025) | AD-546-04-13 | 3.00 | 27.90 | 0.00 | 83.70 |
| C111 | MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029) | NA | 15.00 | 3.28 | 0.00 | 49.20 |
| 3112292018 | PAPER 91XX ELECTROLYTE ROLL 5 (32890.23.05.2031) | NA | 4.00 | 27.00 | 0.00 | 108.00 |
| 9318712190 | PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (75591604.31.01.2025) | 12409-DME-1121 | 1.00 | 2,429.00 | 0.00 | 2,429.00 |
| 3184897190 | PEPTIDE-C ELECSYS (76602801.31.05.2025) | AD-248-1-05-11 | 1.00 | 501.00 | 0.00 | 501.00 |
| 4618815190 | TOXO IGG ELECSYS (78701401.30.11.2025) | AD-0316-05-03 | 1.00 | 576.00 | 0.00 | 576.00 |
| 4618858190 | TOXO IGM ELECSYS (78086801.31.01.2025) | AD-0316-05-03 | 1.00 | 576.00 | 0.00 | 576.00 |
| 11731629322 | CEA ELECSYS (74942505.31.01.2025) | AD-0313-05-03 | 1.00 | 315.00 | 0.00 | 315.00 |
| 11776193122 | CA 199 ELECSYS (75901401.30.06.2025) | AD-0313-05-03 | 1.00 | 669.00 | 0.00 | 669.00 |
| 9315292190 | PROBNP G2 CALSET ELECSYS V2.1 (76818901.31.05.2025) | 3194-DME-1117 | 1.00 | 173.00 | 0.00 | 173.00 |
| 9315268190 | PROBNP G2 ELECSYS COBAS E 100 V2. (74749803.31.01.2025) | 3194-DME-1117 | 1.00 | 1,489.00 | 0.00 | 1,489.00 |
| 4917049190 | PRECICONTROL CARDIAC G4 ELECSYS (74193001.31.03.2025) | AD-248-1-05-11 | 1.00 | 140.00 | 0.00 | 140.00 |
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUMAR1213-27.03.2026.) | AD-491-12-12 | 30.00 | 3.49 | 0.00 | 104.70 |
| FLETE ENVIO | FLETE | | 1.00 | 43.00 | 0.00 | 43.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------|---------------|-----------------|-----------|------------------|-------------------------|--|--|--|--|--|-----------|------------------|--|--|--|--|--|------|-------------------------|--|--|--|--|--|------|--------------|--|--|--|--|--|-----------|-------------|--|--|--|--|--|------|---------------------------|--|--|--|--|--|------|------------------------|--|--|--|--|--|-----------|-----|--|--|--|--|--|------|---------|--|--|--|--|--|----------|--------------------|--|--|--|--|--|------------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: | ritarodma@hotmail.com,mirypatty22@hotmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección Envío: | LABORATORIO SAN AGUSTIN DIR: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 29,114.37 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">25,316.84</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 15%</td> <td style="text-align: right;">25,316.84</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;">25,316.84</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 15%</td> <td style="text-align: right;">3,797.53</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">29,114.37</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 25,316.84 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 15% | | | | | | 25,316.84 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 25,316.84 | ICE | | | | | | 0.00 | IVA 15% | | | | | | 3,797.53 | VALOR TOTAL | | | | | | 29,114.37 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 25,316.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | | | | | | 25,316.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 25,316.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | | | | | | 3,797.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 29,114.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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