



RUC.: 0190360636001

FACTURA

No.: 001-003-000038507

NUMERO DE AUTORIZACIÓN

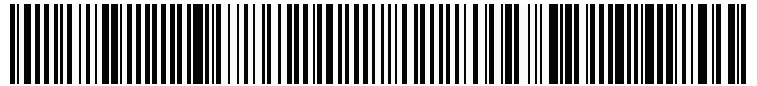
0207202401019036063600120010030000385075795802918

FECHA Y HORA DE AUTORIZACION

2024-07-03T12:26:12-05:00

AMBIENTE: PRODUCCION

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



0207202401019036063600120010030000385075795802918

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: SOLEDAD CALLE, DRA

RUC/CI: 0701079089001

Fecha Emisión: 02/07/2024

Guía de Remisión:

Dirección: ROCAFUERTE 538 Y COLONMACHALA032935527

Teléfono: 032935527

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 130253002M | MAGLUMI TOTAL T4 (CLIA) X 100 (243230111-29.06.2025) | 15696-DME-1223 | 1.00 | 154.31 | 0.00 | 154.31 |
| 130653003M | MAGLUMI TOTAL T3 (CLIA) X 50 (242230311-10.04.2025) | 15696-DME-1223 | 1.00 | 80.70 | 0.00 | 80.70 |
| 130653004M | MAGLUMI FREE T4 (CLIA) X 50 (245230221-12.04.2025) | 15696-DME-1223 | 1.00 | 80.70 | 0.00 | 80.70 |
| 130253005M | MAGLUMI FREE T3 (CLIA) X 100 (244230221-07.06.2025) | 15696-DME-1223 | 1.00 | 154.31 | 0.00 | 154.31 |
| 130203023M | MAGLUMI TSH (CLIA) X 100 (241230321-14.03.2026) | 15696-DME-1223 | 1.00 | 180.58 | 0.00 | 180.58 |
| 130252006M | MAGLUMI PROLACTIN (CLIA) X 100 (253230211-07.05.2025) | 15700-DME- | 1.00 | 174.01 | 0.00 | 174.01 |
| 130652009M | MAGLUMI PROGESTERONE (CLIA) X 50 (254230211-23.05.2025) | 15700-DME-1223 | 1.00 | 91.57 | 0.00 | 91.57 |
| 130652002M | MAGLUMI LH (CLIA) X 50 (252230211-16.12.2025) | 15700-DME-1223 | 1.00 | 91.57 | 0.00 | 91.57 |
| 130652001M | MAGLUMI FSH (CLIA) X 50 (251240111-06.03.2026) | 15700-DME- | 1.00 | 91.57 | 0.00 | 91.57 |
| 130201034M | MAGLUMI TOTAL PSA (CLIA) X 100 (221230321-01.02.2026) | 15878-DME-0124 | 1.00 | 344.74 | 0.00 | 344.74 |
| 130201035M | MAGLUMI FREE PSA (CLIA) X 100 (222230211-21.11.2025) | 15878-DME-0124 | 1.00 | 344.74 | 0.00 | 344.74 |
| 130658001M | MAGLUMI IGE (CLIA) X 50 (498230211-13.03.2025) | 15821-DME-1223 | 1.00 | 121.48 | 0.00 | 121.48 |
| 130655002M | MAGLUMI INSULIN (CLIA) X 50 (264230211-11.06.2025) | 15698-DME- | 1.00 | 154.41 | 0.00 | 154.41 |
| 130662008M | MAGLUMI HSV-2 IGG (CLIA) X 50 (479230111-21.03.2025) | 15877-DME-0124 | 1.00 | 148.83 | 0.00 | 148.83 |
| 130612014M | MAGLUMI HSV-2 IGM (CLIA) X 50 (161230111-13.07.2025) | 15877-DME-0124 | 1.00 | 239.68 | 0.00 | 239.68 |
| QCA998058 | HDL COLESTEROL DIRECTO X 80 ML (+CAL) QCA (233250-31.05.2025) | 184-RBE-1014 | 1.00 | 88.30 | 0.00 | 88.30 |
| FLETE ENVIO | FLETE | | 1.00 | 3.00 | 0.00 | 3.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|-----------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | laborolab@hotmail.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 2,544.50 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 15% | | | | | | 2,544.50 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 2,544.50 |
| ICE | | | | | | 0.00 |
| IVA 15% | | | | | | 381.68 |
| VALOR TOTAL | | | | | | 2,926.18 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,926.18 | 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