



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000038784**

**NUMERO DE AUTORIZACIÓN**

2307202401019036063600120010030000387846739002017

**FECHA Y HORA DE AUTORIZACION**

2024-07-23T09:45:53-05:00

**AMBIENTE: PRODUCCION**

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



2307202401019036063600120010030000387846739002017

**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: 23/07/2024

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
3183807190	ACIDO URICO 400T C311 (77328901.31.01.2025)	AD-0608-03-04	1.00	98.00	0.00	98.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616903.31.10.2024)	10304-DME-1020	1.00	453.00	0.00	453.00
RBC1101	TROPONINA I.RESPONSE BIOMEDICAL KIT RAMP X 25 (M08044/14308-30.09.2025)	3660-DME-0318	1.00	233.75	0.00	233.75
CORNL0002	PACK DE ELECTROLITOS X 850 ML AFT-800- CORNLEY (EM230804B01-16.02.2025)	10395-DME-1020	1.00	121.88	0.00	121.88
3012654370	BM-LACTATE FCO X 25 TIRAS (72132203.31.01.2025)	AD-0449-10-03	2.00	85.00	0.00	170.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302231301-04.07.2025)	15901-DME-0124	1.00	44.28	0.00	44.28
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303234301-03.07.2025)	15901-DME-0124	1.00	23.62	0.00	23.62
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230405-16.03.2025)	15901-DME-0124	1.00	32.80	0.00	32.80
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404230211-22.05.2025)	16018-DME-0124	1.00	288.93	0.00	288.93
11731416190	PRECICONTROL UNIVERSAL E411 ELECSYS (71457402.31.05.2025)	806-RBE-0216	1.00	222.00	0.00	222.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582704.28.02.2025)	AD-0313-05-03	1.00	407.00	0.00	407.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240202-22.09.2025)	15901-DME-0124	1.00	44.28	0.00	44.28
130663001M	MAGLUMI FA (CLIA) X 50 (216230411-07.09.2025)	15633-DME-1	1.00	119.51	0.00	119.51
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459230421-02.07.2025)	15633-DME-1	1.00	259.80	0.00	259.80
130252010M	MAGLUMI TESTOSTERONE (CLIA) X 100 (255230321-12.09.2025)	15700-DME-1223	1.00	158.19	0.00	158.19
130652011M	MAGLUMI FREE-TESTOSTERONE (CLIA) X 50 (258230311-26.08.2025)	15700-DME-1	1.00	83.25	0.00	83.25
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240111-04.12.2025)	15633-DME-1123	1.00	692.47	0.00	692.47
11930346122	SYS WASH ELECSYS (79274601.30.06.2025)	AD-248-1-05-11	2.00	70.00	0.00	140.00
3333752190	ALP IFCC 200T COBAS C311 (78558501.31.12.2024)	AD-138-09-10	1.00	75.00	0.00	75.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	1.00	150.00	0.00	150.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11662988122	PROCELL ELECSYS (76455401.31.08.2025)	13827-DME-1222	1.00	150.00	0.00	150.00
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	15901-DME-0124	1.00	23.62	0.00	23.62
130601521M	MAGLUMI H.PYLORI IGG (CLIA) X 50 (430230211-28.02.2025)	15831-DME-1223	1.00	136.52	0.00	136.52
6510167001	CELLPACK DCL 20L XN (P3379.03.06.2025)	AD-565-06-13	1.00	133.00	0.00	133.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (77213801.31.03.2025)	AD-515-03-13	1.00	160.00	0.00	160.00
5795397190	BIL-T DPD 250T COBAS C311 (75274901.30.04.2025)	AD-583-06-13	1.00	94.00	0.00	94.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (75580903.31.07.2025)	5477-DME-0918	1.00	633.00	0.00	633.00
RBC1112	KIT RAMP KIT RAMP PROCALCITONINA BIOMEDICAL (M08023/14250-30.09.2025)	6799-DME-0419	1.00	302.50	0.00	302.50
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	15901-DME-0124	1.00	23.62	0.00	23.62
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	1.00	707.00	0.00	707.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-1117	1.00	458.00	0.00	458.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	1.00	414.00	0.00	414.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	5.00	10.00	0.00	50.00
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	5.00	44.00	0.00	220.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78597901.31.12.2025)	1011-RBE-1116	2.00	71.00	0.00	142.00
3002721122	GGT 400T COBAS C311 (80552901.28.02.2025)	AD-138-09-10	1.00	211.00	0.00	211.00
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	1.00	13.00	0.00	13.00
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230410-30.04.2025)	15901-DME-0124	2.00	32.80	0.00	65.60

**Información Adicional**

**Email:** jefelaboratorio@sanjuandedios.med.ec

SUBTOTAL SIN DESCUENTOS	8,168.62
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,168.62
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,168.62
ICE	0.00
IVA 15%	1,225.29
<b>VALOR TOTAL</b>	<b>9,393.91</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,393.91	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**