



RUC.: 0190360636001

FACTURA

No.: 001-003-000038871

NUMERO DE AUTORIZACIÓN

3007202401019036063600120010030000388719051510916

FECHA Y HORA DE AUTORIZACION

2024-07-30T19:07:18-05:00

AMBIENTE: PRODUCCION

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



3007202401019036063600120010030000388719051510916

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: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 30/07/2024

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
P101	WRIGHT X 1 LITRO (COLWRIJUN13/24-13.06.2026)	4-RBN-0816	2.00	22.11	0.00	44.22
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRVIOMAY31/24-31.05.2026)	3-RBN-0816	2.00	11.06	0.00	22.12
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAENE23/24-23.01.2026)	3-RBN-816	2.00	15.84	0.00	31.68
11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-03	10.00	55.80	0.00	558.00
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32874.30.12.2030)	NA	6.00	27.00	0.00	162.00
9426752001	CELLPACK DFL X 1 L (P4001.08.01.2025)	AD-546-04-13	1.00	30.60	0.00	30.60
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	2.00	792.90	0.00	1,585.80
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	3.00	338.40	0.00	1,015.20
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	6.00	338.40	0.00	2,030.40
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	6.00	244.80	0.00	1,468.80
6656021190	ESTRADIOL G3 E411 ELECSYS (76718303.31.01.2025)	AD-0314-05-03	2.00	234.90	0.00	469.80
8932352190	FSH ELECSYS COBAS E 100 V2 (76622401.31.07.2025)	12188-DME-0921	1.00	260.10	0.00	260.10
7092539190	PROGESTERONA G3 E411 ELECSYS (78578802.30.04.2025)	747-RBE-0116	2.00	260.10	0.00	520.20
3203093190	PROLACTINA ELECSYS (76506303.30.06.2025)	AD-0314-05-03	2.00	285.30	0.00	570.60
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	328.50	0.00	328.50
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	5.00	351.00	0.00	1,755.00
6687733190	CORTISOL G2 E411 ELECSYS (78684301.30.04.2025)	581-RBE-0715	2.00	375.30	0.00	750.60
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	2.00	274.50	0.00	549.00
11972103122	PTH ELECSYS (75720301.30.04.2025)	AD-0314-05-03	1.00	907.20	0.00	907.20
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20

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9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	2.00	792.90	0.00	1,585.80
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	4.00	358.20	0.00	1,432.80
11930346122	SYS WASH ELECSYS (79274601.30.06.2025)	AD-248-1-05-11	6.00	57.60	0.00	345.60
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	8.00	108.00	0.00	864.00
4810716190	CREAJ. GEN 700T COBAS C311 (77228201.30.09.2025)	AD-0608-03-04	6.00	122.40	0.00	734.40
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	2.00	80.10	0.00	160.20
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	4.00	79.20	0.00	316.80
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	10.00	74.70	0.00	747.00
20764957322	ALTL 500T COBAS C311 (77679101.31.03.2025)	AD-138-09-10	4.00	130.50	0.00	522.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	6.00	130.50	0.00	783.00
3333752190	ALP IFCC 200T COBAS C311 (78558501.31.12.2024)	AD-138-09-10	3.00	55.80	0.00	167.40
3183696122	IRON GEN2 200T COBAS C311 (78216601.28.02.2025)	AD-0608-03-04	1.00	70.20	0.00	70.20
4489403190	ASLO TQ 150T COBAS C311 (77036101.31.03.2025)	AD-145-11-10	2.00	444.60	0.00	889.20
20764574322	FRII 100T COBAS C311 (73131001.31.05.2025)	AD-216-04-11	2.00	279.90	0.00	559.80
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	8.00	36.00	0.00	288.00
7442017190	CK 200T C111 (79015301.31.12.2024)	2850-DME-0817	1.00	126.00	0.00	126.00
5589134190	BIL-D 100T COBAS C111 (77718701.30.04.2025)	AD-465-10-12	8.00	52.20	0.00	417.60
5795648190	BILT GEN 3 400 TETS COBAS C111 (76398701.31.08.2025)	AD-583-06-13	4.00	70.20	0.00	280.80
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2311079-30.11.2027)	DM-1192-06-06	200.00	1.71	0.00	342.00
LBKM1002	PAPEL PARA PH0-14 MCHEREY-NAGEL PH-FIX (SL-SC)	NA	6.00	15.62	0.00	93.72
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML FCO (ALCCETJUL02/24-02.07.2026)	3-RBN-0816	2.00	11.06	0.00	22.12
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512873204-08.10.2025)	6134-DME-1218	6.00	140.40	0.00	842.40
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522875104-10.10.2025)	6134-DME-1218	1.00	140.40	0.00	140.40
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412611503-19.01.2025)	629-RBE-0815	6.00	140.40	0.00	842.40
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	1.00	792.90	0.00	792.90
SM10446445	THROMBORE S (TP) X 10 ML CA600 (572121-27.11.2025)	AD-247-05-11	10.00	23.31	0.00	233.10
LIMR009	SANGRE OCULTA INMUNOSTICS KIT (1023051-30.09.2026)	AD-0624-03-04	5.00	47.10	0.00	235.50
6687750190	CORTISOL G2 CALSET ELECSYS (76018902.31.01.2025)	AD-0314-05-03	1.00	217.00	0.00	217.00
11706802001	ASSAY CUP ELECSYS 2010 (23055716.31.03.2028)	NA	3.00	186.30	0.00	558.90
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23137715.31.10.2028)	NA	5.00	196.20	0.00	981.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102478-12.03.2025)	625-RBE-0815	25.00	8.72	0.00	218.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102040-14.09.2024)	625-RBE-0815	5.00	8.72	0.00	43.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004101958-03.08.2024)	625-RBE-0815	30.00	8.72	0.00	261.60
RENONLAB0013	CAPILAR SIN HEPARINA (AZUL) X 100 RENONLAB (20230208-07.02.2028)	NA	30.00	1.35	0.00	40.50
3183688122	ALBUMINA BCG 300T C311 (77926801.30.04.2025)	AD-0608-03-04	4.00	64.80	0.00	259.20
5401674190	LDH 100T C111 (79082201.31.03.2025)	AD-138-09-10	2.00	115.20	0.00	230.40

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5344620001	LAMP HALOGEN 12V/20W ASSY C111 (76966701.30.11.2024)	NA	1.00	94.50	0.00	94.50
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (24051515-16.05.2026)	89-RBE-0714	15.00	16.24	0.00	243.60
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A3149-19.12.2024)	234-DME-031 7	6.00	88.88	0.00	533.28
7837984001	LYSERCELL WDF WDF210A XN (P4002.30.01.2025)	657-RBE-101 5	2.00	151.20	0.00	302.40
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1 020	1.00	370.80	0.00	370.80
4537939190	FRUC 150 TEST C311 (74304301.30.04.2026)	AD-0608-03-0 4	1.00	113.40	0.00	113.40
3045838122	CA 153 ELECSYS (72285403.30.09.2024)	AD-0313-05-0 3	1.00	555.30	0.00	555.30
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (75580905.31.07.2025)	5477-DME-09 18	1.00	517.50	0.00	517.50
11776223190	CA 125 G2 E411 ELECSYS (77414601.30.06.2025)	408-RBE-031 5	1.00	540.00	0.00	540.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (75591604.31.01.2025)	12409-DME-1 121	1.00	1,987.20	0.00	1,987.20
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (74725303.31.01.2025)	AD-148-11-10	1.00	503.10	0.00	503.10
M073-500GM	AGAR BASE SANGRE 500 GRS. FCO HIMEDIA (625514-31.12.2028)	475-RBE-041 5	1.00	64.70	0.00	64.70
SM10445720	REACTIVO DE TROMBINA FCO X 1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	1.00	9.18	0.00	9.18
3110435180	DEPROTEINIZER 125 ML (21432883.31.12.2025)	600-RBE-071 5	1.00	82.80	0.00	82.80
11731629322	CEA ELECSYS (74942505.31.01.2025)	AD-0313-05-0 3	1.00	257.40	0.00	257.40
3112888180	ISETROL ELECTROLYTE CONTROL (3458.31.10.2025)	5988-DME-12 18	1.00	144.90	0.00	144.90
4784618190	CMV IGM ELECSYS (76402601.31.12.2024)	DESCONTIN UADO	1.00	439.20	0.00	439.20
3110338180	AVL K + ELECTRODE ROCHE (31241248.04.10.2024)	NA	1.00	694.00	0.00	694.00
3110419180	NA+ AVL ELECTRODE (31240847.18.10.2024)	NA	1.00	982.00	0.00	982.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311503.31.01.2025)	7599-DME-10 19	1.00	684.90	0.00	684.90
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240202-22.09.2025)	15901-DME-0 124	1.00	43.84	0.00	43.84
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	15901-DME-0 124	1.00	23.38	0.00	23.38
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230408-20.04.2025)	15901-DME-0 124	1.00	32.47	0.00	32.47
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240201-05.03.2025)	15901-DME-0 124	1.00	75.34	0.00	75.34
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306240522G-22.05.2026)	NA	1.00	35.72	0.00	35.72
130210000201	MAGLUMI WASTE BAG (1PIECES) (APPLY TO MAGLUMI X8/X3/X6 ANALYZER FOR REACTION CUPS AND X6 ANALYZER FOR TIPS) (SL-SC)	NA	1.00	1.56	0.00	1.56
4794079001	WASH STATION ROCHE C111 (SL-SC)	NA	1.00	12.00	0.00	12.00
4793951001	TANK WASTE INTERNAL ROCHE C111 (SL-SC)	NA	1.00	30.00	0.00	30.00
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

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Dirección Envío:	LABORATORIO SAN AGUSTIN DIR: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA																																																																											
Forma Pago	Valor	Plazo	Tiempo																																																																									
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">39,469.83</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;">39,469.83</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;">39,469.83</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;">5,920.47</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">45,390.30</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						39,469.83	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 15%						39,469.83	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						39,469.83	ICE						0.00	IVA 15%						5,920.47	VALOR TOTAL						45,390.30
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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