



RUC.: 0190360636001

FACTURA

No.: 001-003-000039202

NUMERO DE AUTORIZACIÓN

2208202401019036063600120010030000392025549699516

FECHA Y HORA DE AUTORIZACION

2024-08-22T15:26:58-05:00

AMBIENTE: PRODUCCION

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



2208202401019036063600120010030000392025549699516

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: 22/08/2024

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
3183734190	TP 300T COBAS C311 (77886201.30.04.2025)	AD-0608-03-04	1.00	63.00	0.00	63.00
20764957322	ALTL 500T COBAS C311 (78189201.31.05.2025)	AD-138-09-10	1.00	160.00	0.00	160.00
20764949322	ASTL 500T COBAS C311 (78830401.30.06.2025)	AD-138-09-10	1.00	160.00	0.00	160.00
3039773190	CHOLESTEROL 400T C311 (81373701.30.04.2025)	AD-138-09-10	1.00	97.00	0.00	97.00
3333752190	ALP IFCC 200T COBAS C311 (80977201.31.03.2025)	AD-138-09-10	1.00	75.00	0.00	75.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	1.00	91.00	0.00	91.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	1.00	132.00	0.00	132.00
10394246001	SAMPLE CUPS 250 PCS (23096175.31.07.2028)	NA	5.00	13.00	0.00	65.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	1.00	4.00	0.00	4.00
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (76513401.31.08.2025)	NA	1.00	4.00	0.00	4.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4006.29.01.2025)	AD-546-04-13	1.00	34.00	0.00	34.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4001.23.01.2025)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
6510167001	CELLPACK DCL 20L XN (P4020.29.07.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4002-24.02.2025) (P4004.22.03.2025)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	416.00	0.00	416.00
11662970122	CLEANCELL ELECSYS (77775901.30.09.2025)	13827-DME-1222	1.00	150.00	0.00	150.00
11662988122	PROCELL ELECSYS (77518101.31.10.2025)	13827-DME-1222	1.00	150.00	0.00	150.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	1.00	240.00	0.00	240.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240202-22.09.2025)	15901-DME-0124	2.00	44.28	0.00	88.56
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301231221T-21.12.2025)	NA	3.00	108.90	0.00	326.70

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
RBC1112	KIT RAMP KIT RAMP PROCALCITONINA BIOMEDICAL (M08023/14250-30.09.2025)	6799-DME-0419	1.00	302.50	0.00	302.50
3012654370	BM-LACTATE FCO X 25 TIRAS (72132205.30.04.2025)	AD-0449-10-03	2.00	85.00	0.00	170.00
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	1.00	707.00	0.00	707.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	1.00	336.00	0.00	336.00
6368590190	ANTI-TPO ELECSYS (76914602.31.01.2025)	AD-348-10-11	1.00	585.00	0.00	585.00
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	1.00	98.00	0.00	98.00
3112349180	SNAPPAK 9180 9181 (741011.03.03.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240202-22.09.2025)	15901-DME-0124	1.00	44.28	0.00	44.28
F-6574-1	AGUA BIDESTILADA X 10 ML AMPOLLA IV SA (757C0510-31.03.2026)	24.997-03-03	40.00	0.61	0.00	24.40
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	1.00	116.00	0.00	116.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (76518401.31.07.2025)	AD-182-02-11	1.00	804.00	0.00	804.00
130655007M	MAGLUMI IGF-I (CLIA) X 50 (460230211-07.02.2025)	15900-DME-	1.00	342.48	0.00	342.48
130698505M	MAGLUMI IGFBP-3 (CLIA) X 50 (429230311-24.05.2025)	15900-DME-	1.00	476.08	0.00	476.08
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 (479230111-21.03.2025)	15877-DME-0124	1.00	135.30	0.00	135.30
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161240111-20.12.2025)	15877-DME-0124	1.00	217.89	0.00	217.89
130617503M	MAGLUMI ANA SCREEN (CLIA) X 50 (405230211-06.05.2025)	16018-DME-0124	1.00	347.28	0.00	347.28
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
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (77224101.31.01.2025)	13859-DME-1222	1.00	523.00	0.00	523.00
4784618190	CMV IGM ELECSYS (80098801.30.06.2025)	DESCONTINUADO	1.00	537.00	0.00	537.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	429.00	0.00	429.00

Información Adicional

Email: jefelaboratorio@sanjuandedios.med.ec

SUBTOTAL SIN DESCUENTOS	13,104.47
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	13,104.47
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,104.47
ICE	0.00
IVA 15%	1,965.67
VALOR TOTAL	15,070.14

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,070.14	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**