



RUC.: 0190360636001

FACTURA

No.: 001-003-000039476

NUMERO DE AUTORIZACIÓN

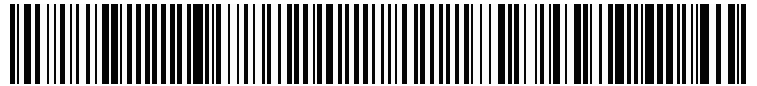
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FECHA Y HORA DE AUTORIZACION

2024-09-12T10:29:24-05:00

AMBIENTE: PRODUCCION

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



1109202401019036063600120010030000394761194735919

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: SERVIDIAGNOSTICO CIA. LTDA.

RUC/CI: 1792728339001

Fecha Emisión: 11/09/2024

Guía de Remisión:

Dirección: AURELIO ANDINO E6-21 Y GONAZLO ZALDUBIDE, QUITO,
PICHINCHA032813729

Teléfono: 032813729

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 130654001M | MAGLUMI B2-MICROGLOBULIN (CLIA) X 50 (489240111-04.09.2025) | 16734-DME-0624 | 2.00 | 171.98 | 0.00 | 343.96 |
| 130658005M | MAGLUMI IGG (CLIA) X 50 (497230211-18.06.2025) | 15821-DME-1223 | 2.00 | 139.36 | 0.00 | 278.72 |
| 130658002M | MAGLUMI IGM (CLIA) X 50 (500230211-07.06.2025) | 15821-DME- | 2.00 | 139.36 | 0.00 | 278.72 |
| 130658004M | MAGLUMI IGA (CLIA) X 50 (499230211-29.05.2025) | 15821-DME-1223 | 2.00 | 139.36 | 0.00 | 278.72 |
| 130655002M | MAGLUMI INSULIN (CLIA) X 50 (264230211-06.11.2025) | 15698-DME- | 1.00 | 166.77 | 0.00 | 166.77 |
| 130661004M | MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262230721-12.09.2025) | 15633-DME-1123 | 4.00 | 421.22 | 0.00 | 1,684.88 |
| 130663001M | MAGLUMI FA (CLIA) X 50 (216230411-07.09.2025) | 15633-DME-1 | 1.00 | 141.98 | 0.00 | 141.98 |
| 130663002M | MAGLUMI VITAMIN B12 (CLIA) X 50 (459230431-20.09.2025) | 15633-DME-1 | 4.00 | 308.64 | 0.00 | 1,234.56 |
| 130670002M | MAGLUMI CORTISOL (CLIA) X 50 (468240111-05.12.2025) | 15931-DME- | 2.00 | 121.09 | 0.00 | 242.18 |
| 130652002M | MAGLUMI LH (CLIA) X 50 (252230211-16.12.2025) | 15700-DME-1223 | 1.00 | 98.90 | 0.00 | 98.90 |
| 130652001M | MAGLUMI FSH (CLIA) X 50 (251240111-06.03.2026) | 15700-DME- | 1.00 | 98.90 | 0.00 | 98.90 |
| 130661001M | MAGLUMI INTACT PTH (CLIA) X 50 (474230221-23.08.2025) | 15933-DME- | 1.00 | 254.17 | 0.00 | 254.17 |
| 130666001M | MAGLUMI PCT (CLIA) X 50 (471240111-25.07.2025) | 15749-DME-1223 | 2.00 | 560.83 | 0.00 | 1,121.66 |
| FLETE ENVIO | FLETE | | 1.00 | 12.00 | 0.00 | 12.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|-------------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | hernan.ordonez@servidiagnostico.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 6,236.12 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 15% | | | | | | 6,236.12 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 6,236.12 |
| ICE | | | | | | 0.00 |
| IVA 15% | | | | | | 935.42 |
| VALOR TOTAL | | | | | | 7,171.54 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7,171.54 | 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