



RUC.: 0190360636001

FACTURA

No.: 001-003-000039494

NUMERO DE AUTORIZACIÓN

1109202401019036063600120010030000394945007958611

FECHA Y HORA DE AUTORIZACION

2024-09-12T12:44:43-05:00

AMBIENTE: PRODUCCION

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



1109202401019036063600120010030000394945007958611

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 11/09/2024

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC
2PISOLATACUNGA TELF:032813845

Teléfono: 032801343

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 9118543190 | CMV IGG ELECSYS COBAS E 100 V2 (77224101.31.01.2025) | 13859-DME-1222 | 1.00 | 475.00 | 0.00 | 475.00 |
| 4618793190 | RUBEOLA IGG ELECSYS COBAS (78696701.31.03.2025) | AD-0789-09-04 | 1.00 | 562.00 | 0.00 | 562.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (79477201.31.01.2025) | 4035-DME-0618 | 1.00 | 272.00 | 0.00 | 272.00 |
| 6687733190 | CORTISOL G2 E411 ELECSYS (78684301.30.04.2025) | 581-RBE-0715 | 1.00 | 417.00 | 0.00 | 417.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 ELECSYS (77821603.31.12.2025) | 3327-DME-0118 | 1.00 | 289.00 | 0.00 | 289.00 |
| 9315268190 | PROBNP G2 ELECSYS COBAS E 100 V2. (77844203.30.06.2025) | 3194-DME-1117 | 1.00 | 1,354.00 | 0.00 | 1,354.00 |
| 9315292190 | PROBNP G2 CALSET ELECSYS V2.1 (76818901.31.05.2025) | 3194-DME-1117 | 1.00 | 157.00 | 0.00 | 157.00 |
| 9043292190 | FT4 IV CALSET ELECSYS V2 (78224901.30.06.2025) | 13952-DME-1222 | 1.00 | 189.00 | 0.00 | 189.00 |
| 3277356190 | PROLACTINA CALSET ELECSYS (75609702.28.02.2025) | AD-0314-05-03 | 1.00 | 178.00 | 0.00 | 178.00 |
| 5795397190 | BIL-T DPD 250T COBAS C311 (77196901.31.08.2025) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 4810716190 | CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025) | AD-0608-03-04 | 1.00 | 136.00 | 0.00 | 136.00 |
| 4404483190 | GLUC HK 800T COBAS C311 (80313901.31.08.2025) | AD-0608-03-04 | 1.00 | 178.00 | 0.00 | 178.00 |
| 3004732122 | LDH IFCC 300T COBAS C311 (77309801.31.01.2025) | AD-0608-03-04 | 1.00 | 114.00 | 0.00 | 114.00 |
| 3183793122 | PHOSFORO 250T COBAS C311 (78223201.31.05.2025) | AD-138-09-10 | 1.00 | 68.00 | 0.00 | 68.00 |
| 20764574322 | FRII 100T COBAS C311 (75234401.30.09.2025) | AD-216-04-11 | 1.00 | 311.00 | 0.00 | 311.00 |
| 20767107322 | TRIGL 250T COBAS C311 (79645301.30.04.2025) | 13856-DME-1222 | 2.00 | 83.00 | 0.00 | 166.00 |
| 3015050122 | TRSF GEN2 100T COBAS C311 (79292201.28.02.2026) | AD-145-11-10 | 1.00 | 242.00 | 0.00 | 242.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (23210750.30.11.2028) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| FLETE ENVIO | FLETE | | 1.00 | 8.00 | 0.00 | 8.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | facturacion.labsag@gmail.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 5,561.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 15% | | | | | | 5,561.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 5,561.00 |
| ICE | | | | | | 0.00 |
| IVA 15% | | | | | | 834.15 |
| VALOR TOTAL | | | | | | 6,395.15 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,395.15 | 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