



RUC.: 0190360636001

FACTURA

No.: 001-003-000039696

NUMERO DE AUTORIZACIÓN

3009202401019036063600120010030000396962393434613

FECHA Y HORA DE AUTORIZACION

2024-09-30T18:03:44-05:00

AMBIENTE: PRODUCCION

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



3009202401019036063600120010030000396962393434613

**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: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 30/09/2024

Guía de Remisión:

Dirección AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA
CEL:0979894552

Teléfono: 072573919

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
1014HOJJOS00007	BISTURI NO 22 CJA X 100 SB-404/DL SZ.22 (IL-5494-30.04.2029)	DM-1625-03-09	6.00	10.20	0.00	61.20
3183696122	IRON GEN2 200T COBAS C311 (78985901.30.04.2025)	AD-0608-03-04	4.00	70.20	0.00	280.80
3015050122	TRSF GEN2 100T COBAS C311 (79292201.28.02.2026)	AD-145-11-10	3.00	217.80	0.00	653.40
7876033190	PCR4 X 250T COBAS C311 (79275801.31.05.2025)	10150-DME-0920	6.00	578.70	0.00	3,472.20
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (79477701.31.01.2026)	1011-RBE-1116	5.00	58.50	0.00	292.50
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-1116	5.00	58.50	0.00	292.50
4489225190	SMS COBAS C311 (80301801.28.02.2026)	AD-182-02-11	6.00	6.30	0.00	37.80
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	2.00	363.60	0.00	727.20
4555040001	CELL SET COBAS C311 (0490521578.31.05.2025)	NA	2.00	431.70	0.00	863.41
20754765322	COBAS INTEGRA CLEANER C111 (80130101.28.02.2026)	AD-0471-10-03	1.00	81.90	0.00	81.90
20754765322	COBAS INTEGRA CLEANER C111 (81035001.31.03.2026)	AD-0471-10-03	2.00	81.90	0.00	163.80
6510167001	CELLPACK DCL 20L XN (P4076.02.09.2025)	AD-565-06-13	4.00	108.90	0.00	435.60
5031656190	ANTI-CCP ELECSYS ROCHE (76644201.31.12.2024)	AD-150-11-10	2.00	730.80	0.00	1,461.60
9043292190	FT4 IV CALSET ELECSYS V2 (78224901.30.06.2025)	13952-DME-1222	1.00	170.10	0.00	170.10
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	15901-DME-0124	4.00	25.98	0.00	103.92
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240304-25.10.2025)	15901-DME-0124	4.00	48.71	0.00	194.84
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240301-11.04.2025)	15901-DME-0124	2.00	83.71	0.00	167.42
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314230408-20.04.2025)	15901-DME-0124	1.00	36.08	0.00	36.08
3074064001	HARNESS MAIN TUBING AVL 9180 (21435001.31.05.2026)	NA	1.00	105.00	0.00	105.00
5401704190	LIPASE 100 T C111 (79011001.31.03.2025)	AD-138-09-10	1.00	118.80	0.00	118.80
5401674190	LDH 100T C111 (79082201.31.03.2025)	AD-138-09-10	1.00	115.20	0.00	115.20
5401780190	PHOSPOR 200T COBAS C111 (79646001.31.07.2025)	AD-138-09-10	1.00	122.40	0.00	122.40

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6510167001	CELLPACK DCL 20L XN (P4076.02.09.2025)	AD-565-06-13	6.00	108.90	0.00	653.40
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232201.30.09.2025)	11624-DME-0421	1.00	473.40	0.00	473.40
4663632190	ACTIVATOR COBAS INTEGRA C111 (75407101.31.07.2026)	AD-0608-03-04	1.00	139.50	0.00	139.50
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512873204-08.10.2025)	6134-DME-1218	3.00	140.40	0.00	421.20
1014HOJJOS00007	BISTURI NO 22 CJA X 100 SB-404/DL SZ.22 (IL-5494-30.04.2029)	DM-1625-03-09	7.00	10.20	0.00	71.40
5401461190	GGT HICO 200T COBAS C111 (81048101.31.03.2025)	AD-138-09-10	1.00	60.30	0.00	60.30
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306240522G-22.05.2026)	NA	1.00	39.69	0.00	39.69
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1222	1.00	338.40	0.00	338.40
1200302	PCR-LATEX X 100 TEST SPIN REACT (553-28.07.2026)	AD-1030-09-05	2.00	19.53	0.00	39.06
5618860190	PRECICONTROL VARIA E411 ELECSYS (75422701.30.09.2025)	AD-348-10-11	1.00	319.50	0.00	319.50
4555040001	CELL SET COBAS C311 (0490521578.31.05.2025)	NA	6.00	431.70	0.00	2,590.20
5401674190	LDH 100T C111 (81368601.30.06.2025)	AD-138-09-10	2.00	115.20	0.00	230.40
3507343190	IGA GEN2 150 TEST COBAS C311 (77866801.31.12.2025)	AD-145-11-10	1.00	324.00	0.00	324.00
3507432190	IGG GEN2 150TEST COBAS C311 (77159801.30.11.2025)	AD-145-11-10	1.00	324.00	0.00	324.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987101.31.03.2025)	12409-DME-1121	1.00	1,987.20	0.00	1,987.20
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688703.31.01.2025)	12428-DME-1121	1.00	792.90	0.00	792.90
9038124190	VITAMIN D TOTAL G3 PRECICONTROL ELECSYS (75582104.31.03.2025)	12428-DME-1121	1.00	146.70	0.00	146.70
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198203.30.06.2025)	7599-DME-1019	1.00	684.90	0.00	684.90
7190808190	CK MBL 100T COBAS C311 (78473301.30.11.2024)	2850-DME-0817	1.00	248.40	0.00	248.40
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102274-07.12.2024)	625-RBE-0815	30.00	8.72	0.00	261.60
8429324190	TSH ELECSYS E 200 V2 (79477201.31.01.2025)	4035-DME-0618	4.00	244.80	0.00	979.20
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	6.00	351.00	0.00	2,106.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	3.00	274.50	0.00	823.50
3737551190	FERRITINA X 100 E411 ELECSYS (78845901.31.05.2025)	AD-248-1-05-11	3.00	340.20	0.00	1,020.60
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	3.00	160.20	0.00	480.60
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	6.00	74.70	0.00	448.20
3015050122	TRSF GEN2 100T COBAS C311 (80507901.30.04.2026)	AD-145-11-10	3.00	217.80	0.00	653.40
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	5.00	52.20	0.00	261.00
5401461190	GGT HICO 200T COBAS C111 (81048101.31.03.2025)	AD-138-09-10	2.00	60.30	0.00	120.60
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4006.29.01.2025)	AD-546-04-13	2.00	27.90	0.00	55.80
9426752001	CELLPACK DFL X 1 L (P4004.25.03.2025)	AD-546-04-13	1.00	30.60	0.00	30.60
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (636531-28.02.2029)	475-RBE-0415	1.00	74.81	0.00	74.81
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH131G-28.09.2026)	AD-1032-09-05	2.00	7.61	0.00	15.22
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	1.00	358.20	0.00	358.20
11776193122	CA 199 ELECSYS (75901403.30.06.2025)	AD-0313-05-03	1.00	547.20	0.00	547.20
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102478-12.03.2025)	625-RBE-0815	23.00	8.72	0.00	200.56

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BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102608-22.04.2025)	625-RBE-081 5	7.00	8.72	0.00	61.04
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102724-16.06.2025)	625-RBE-081 5	30.00	8.72	0.00	261.60
8243875190	PTH CALSET E411 V2 ELECSYS (77411001.31.08.2025)	5107-DME-07 18	1.00	167.40	0.00	167.40
FLETE ENVIO	FLETE		1.00	66.00	0.00	66.00

Información Adicional	
Email:	ritarodma@hotmail.com, mirypatty22@hotmail.com
Dirección Envío:	LABORATORIO SAN AGUSTIN DIR: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	33,160.65	0	0

SUBTOTAL SIN DESCUENTOS	28,835.35
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	28,835.35
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	28,835.35
ICE	0.00
IVA 15%	4,325.30
VALOR TOTAL	33,160.65

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699