



RUC.: 0190360636001

FACTURA

No.: 001-003-000040157

NUMERO DE AUTORIZACIÓN

3010202401019036063600120010030000401579945121211

FECHA Y HORA DE AUTORIZACION

2024-10-31T08:25:09-05:00

AMBIENTE: PRODUCCION

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



3010202401019036063600120010030000401579945121211

**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: 30/10/2024

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
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569968-23.04.2026)	AD-247-05-11	6.00	7.42	0.00	44.52
3183734190	TP 300T COBAS C311 (79427801.31.07.2025)	AD-0608-03-04	1.00	51.30	0.00	51.30
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512873204-08.10.2025)	6134-DME-1218	2.00	140.40	0.00	280.80
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412652503-01.03.2025)	629-RBE-0815	2.00	140.40	0.00	280.80
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240111-04.12.2025)	15633-DME-1123	1.00	761.72	0.00	761.72
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240121-10.01.2026)	15633-DME-1123	2.00	761.72	0.00	1,523.44
IHC-402	HEPATITIS C HCV CAJA X 40 CASETE JUS	7335-DME-0719-	1.00	23.00	0.00	23.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306240604G-04.06.2026)	NA	3.00	39.69	0.00	119.07
LIMR009	SANGRE OCULTA INMUNOSTICS KIT (1023051-30.09.2026)	AD-0624-03-04	3.00	47.10	0.00	141.30
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303242001-29.11.2025)	15901-DME-0124	4.00	21.26	0.00	85.04
130655001M	MAGLUMI C-PEPTIDE (CLIA) X 50 (265230511-25.09.2025)	15698-DME-1223	1.00	154.41	0.00	154.41
130666001M	MAGLUMI PCT (CLIA) X 50 (471240111-25.07.2025)	15749-DME-1223	1.00	519.28	0.00	519.28
130656003M	MAGLUMI MYOGLOBIN (CLIA) X 50 (490230211-01.09.2025)	15634-DME-1	1.00	235.35	0.00	235.35
130652006M	MAGLUMI PROLACTIN (CLIA) X 50 (253230211-07.05.2025)	15700-DME-1223	1.00	91.57	0.00	91.57
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4255.01.12.2024)	180-RBE-1014	2.00	88.00	0.00	176.00
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	10.00	3.87	0.00	38.70
3333752190	ALP IFCC 200T COBAS C311 (82265601.31.05.2025)	AD-138-09-10	1.00	55.80	0.00	55.80
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	1.00	79.20	0.00	79.20
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	40.00	3.87	0.00	154.80
3277356190	PROLACTINA CALSET ELECSYS (80044201.31.08.2025)	AD-0314-05-03	1.00	160.20	0.00	160.20

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9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (77844203.30.06.2025)	3194-DME-11 17	1.00	1,218.60	0.00	1,218.60
BR744	CONTROL LIOFILADO COAGULACION NIVEL 1 12 X 1ML CA600 (84731-30.03.2026)		1.00	245.70	0.00	245.70
3012654370	BM-LACTATE FCO X 25 TIRAS (72133701.30.04.2025)	AD-0449-10-0 3	1.00	76.50	0.00	76.50
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4006.04.06.2025)	AD-102-03-10	2.00	996.30	0.00	1,992.60
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191701.30.09.2025)	12184-DME-0 921	1.00	338.40	0.00	338.40
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	3.00	79.20	0.00	237.60
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-11 17	4.00	374.40	0.00	1,497.60
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-081 5	1.00	277.20	0.00	277.20
3507190190	IGM GEN.2 150 TEST COBAS C311 (77160301.30.11.2025)	AD-145-11-10	1.00	324.00	0.00	324.00
5401704190	LIPASE 100 T C111 (80846401.30.06.2025)	AD-138-09-10	1.00	118.80	0.00	118.80
5401496190	AMYLASE 200T C111 (79253101.31.03.2025)	AD-138-09-10	1.00	124.20	0.00	124.20
1200302	PCR-LATEX X 100 TEST SPIN REACT (553-28.07.2026)	AD-1032-09-0 5	15.00	19.53	0.00	292.95
1200202	FR LATEX 100 TEST SPINREACT (430-28.06.2026)	AD-1032-09-0 5	6.00	19.53	0.00	117.18
1200102	ASTO LATEX 100 TEST SPINREACT (410-28.10.2025)	AD-1032-09-0 5	1.00	19.53	0.00	19.53
1853151	VDRL 250 TEST KIT WIENER (2402578420-30.08.2025)	AD-0859-12-0 4	1.00	14.40	0.00	14.40
8443459190	TSH CALSET ELECSYS V3 (78676201.31.07.2025)	5314-DME-08 18	1.00	170.10	0.00	170.10
4489357190	NACL 9% DIL COBAS C311 (79592801.31.10.2025)	AD-182-02-11	1.00	12.60	0.00	12.60
BX423646	GRAM POSITIVE INFECTIONS (8232854513-19.09.2025)	6134-DME-12 18	1.00	140.40	0.00	140.40
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412673503-22.03.2025)	629-RBE-081 5	3.00	140.40	0.00	421.20
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0424/00045.31.12.2079)	NA	2.00	25.20	0.00	50.40
SM10445711	ACTINA TTP X 10 ML CA600 (557682B-14.12.2024)	AD-247-05-11	10.00	15.54	0.00	155.40
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (76789702.30.09.2025)	AD-0313-05-0 3	1.00	333.00	0.00	333.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572121-27.11.2025)	AD-247-05-11	10.00	23.32	0.00	233.20
C115	CUBRE OBJETOS 22 X 22 CAJA X 200 GLOBALL ROLL (20210810-SC)	NA	10.00	1.99	0.00	19.90
11544039172	MICRAL TEST II 30 (75008303.31.05.2025)	AD-0372-07-0 3	5.00	55.80	0.00	279.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987101.31.03.2025)	12409-DME-1 121	1.00	1,987.20	0.00	1,987.20
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522875104-10.10.2025)	6134-DME-12 18	1.00	140.40	0.00	140.40
3012654370	BM-LACTATE FCO X 25 TIRAS (72133701.30.04.2025)	AD-0449-10-0 3	1.00	76.50	0.00	76.50
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240502-11.12.2025)	15901-DME-0 124	3.00	48.71	0.00	146.13
11544039172	MICRAL TEST II 30 (75008303.31.05.2025)	AD-0372-07-0 3	5.00	55.80	0.00	279.00
3561097190	LH CALSET E411 ELECSYS (78953502.31.08.2025)	AD-0314-05-0 3	1.00	170.10	0.00	170.10
8443459190	TSH CALSET ELECSYS V3 (78676202.31.07.2025)	5314-DME-08 18	1.00	170.10	0.00	170.10
7560001190	FOLATE G3 CALSET ELECSYS V2 (74727901.30.06.2026)	AD-148-11-10	1.00	158.40	0.00	158.40
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (80978301.30.09.2025)	AD-515-03-13	1.00	97.20	0.00	97.20
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

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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																																																																									
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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;">16,956.79</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;">16,956.79</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;">16,956.79</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;">2,543.52</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">19,500.31</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						16,956.79	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 15%						16,956.79	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						16,956.79	ICE						0.00	IVA 15%						2,543.52	VALOR TOTAL						19,500.31
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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