



RUC.: 0190360636001

FACTURA

No.: 001-003-000040212

NUMERO DE AUTORIZACIÓN

0611202401019036063600120010030000402125114048211

FECHA Y HORA DE AUTORIZACION

2024-11-06T17:58:23-05:00

AMBIENTE: PRODUCCION

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



0611202401019036063600120010030000402125114048211

**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: LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA
LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 06/11/2024

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

Teléfono: 0994320404

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|---------------------|-------|-----------------|-----------|--------------|
| 3183742122 | AMILASA 300T COBAS C311 (79988201.31.05.2025) | AD-0608-03-04 | 1.00 | 199.00 | 0.00 | 199.00 |
| 3333752190 | ALP IFCC 200T COBAS C311 (82265601.31.05.2025) | AD-138-09-10 | 1.00 | 62.00 | 0.00 | 62.00 |
| 7005717190 | LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026) | 628-RBE-0815 | 1.00 | 308.00 | 0.00 | 308.00 |
| 3183696122 | IRON GEN2 200T COBAS C311 (78985901.30.04.2025) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 130299006M | MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314240101-05.06.2025) | 15901-DME-0124 | 1.00 | 32.80 | 0.00 | 32.80 |
| 130105000101 | MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306240522G-22.05.2026) | NA | 2.00 | 36.08 | 0.00 | 72.16 |
| 130662008M | MAGLUMI HSV-2 IGG (CLIA) X 50 (479230211-17.12.2025) | 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 |
| BD367820 | TUBO TAPA ROJA 10 ML CJA X 100 PLASTICO (4059153-28.02.2026) | DM-0371-07-03 | 10.00 | 17.55 | 0.00 | 175.50 |
| BD367861 | TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (473832-31.07.2025) | DM-0464-10-03 | 12.00 | 12.95 | 0.00 | 155.40 |
| 2127132-P | TUBO TAPA CELESTE 2.7 ML X 100 UU VACPLUS (2302564-28.02.2025) | 11335-DME-0221 | 3.00 | 16.64 | 0.00 | 49.92 |
| 4516265001 | FILTER 20' (CARBON) (SL-SC) | NA | 1.00 | 61.00 | 0.00 | 61.00 |
| 4516273001 | FILTER 20' (FIBRA) (SL-SC) | NA | 1.00 | 26.00 | 0.00 | 26.00 |
| 4554124001 | FILTRO 20' (RESINA) (SL-SC) | NA | 1.00 | 241.00 | 0.00 | 241.00 |
| OPERO0004 | ROTAVIRUS CAJA X 20 CASETE OPERON (T25.29-31.03.2026.) | AD-23-10-07-ECUADOR | 1.00 | 35.10 | 0.00 | 35.10 |
| BD367861 | TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (4045176-30.06.2025) | DM-0464-10-03 | 8.00 | 12.95 | 0.00 | 103.60 |
| FLETE ENVIO | FLETE | | 1.00 | 6.00 | 0.00 | 6.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------|---------------|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|--------------|----------|-------------|------|---------------------------|------|------------------------|----------|-----|------|---------|--------|--------------------|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: | laboratorio_solidario24h@hotmail.com | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección Envío: | LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA. DIR: BUENAVISTA S/N Y OLMEDO | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,252.47 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">1,958.67</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 15%</td> <td style="text-align: right;">1,958.67</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">1,958.67</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 15%</td> <td style="text-align: right;">293.80</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">2,252.47</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | 1,958.67 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | SUBTOTAL 15% | 1,958.67 | SUBTOTAL 0% | 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 1,958.67 | ICE | 0.00 | IVA 15% | 293.80 | VALOR TOTAL | 2,252.47 |
| SUBTOTAL SIN DESCUENTOS | 1,958.67 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | 1,958.67 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | 1,958.67 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | 293.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | 2,252.47 | | | | | | | | | | | | | | | | | | | | | | | | | |

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