



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000040541**

**NUMERO DE AUTORIZACIÓN**

2911202401019036063600120010030000405414577225914

**FECHA Y HORA DE AUTORIZACION**

2024-11-29T16:51:22-05:00

**AMBIENTE: PRODUCCION**

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



2911202401019036063600120010030000405414577225914

**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: 29/11/2024

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
11706802001	ASSAY CUP ELECSYS 2010 (24018716.31.01.2029)	NA	4.00	186.30	0.00	745.20
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24027715.28.02.2029)	NA	5.00	196.20	0.00	981.00
7837984001	LYSERCELL WDF WDF210A XN (P4011.05.06.2025)	657-RBE-1015	1.00	151.20	0.00	151.20
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (82312901.30.09.2025)	13859-DME-1222	1.00	427.50	0.00	427.50
11731629322	CEA ELECSYS (74942507.31.01.2025)	AD-0313-05-03	1.00	257.40	0.00	257.40
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (77711001.31.10.2025)	AD-148-11-10	1.00	503.10	0.00	503.10
6656021190	ESTRADIOL G3 E411 ELECSYS (79235801.31.05.2025)	AD-0314-05-03	1.00	234.90	0.00	234.90
11776193122	CA 199 ELECSYS (75901403.30.06.2025)	AD-0313-05-03	1.00	547.20	0.00	547.20
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232203.30.09.2025)	11624-DME-0421	1.00	473.40	0.00	473.40
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102724-11.06.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198203.30.06.2025)	7599-DME-1019	1.00	684.90	0.00	684.90
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412673503-22.03.2025)	629-RBE-0815	3.00	140.40	0.00	421.20
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522875104-10.10.2025)	6134-DME-1218	2.00	140.40	0.00	280.80
BX423646	GRAM POSITIVE INFECTIONS (8232965503-08.01.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512884504-19.10.2025)	6134-DME-1218	4.00	140.40	0.00	561.60
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522875104-10.10.2025)	6134-DME-1218	4.00	140.40	0.00	561.60
BX423646	GRAM POSITIVE INFECTIONS (8232965503-08.01.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
8932417190	FSH CALSET ELECSYS V3 (80020901.31.07.2026)	12188-DME-0921	1.00	65.70	0.00	65.70
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (77821603.31.12.2025)	3327-DME-0118	1.00	260.10	0.00	260.10
3001938322	C3C 100TEST C311 (77158201.30.11.2025)	AD-165-12-10	1.00	276.30	0.00	276.30

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3001962322	C4 100T COBAS C311 (79120601.28.02.2026)	AD-165-12-10	1.00	278.10	0.00	278.10
4469658190	ALB-T TQ GEN2 100T C311 (80065801.28.02.2026)	AD-138-09-10	1.00	258.30	0.00	258.30
BD365974	MINICOLLET TAPA LILA CAJA X 50 BD (3214408-31.01.2025)		3.00	12.00	0.00	36.00
8429324190	TSH ELECSYS E 200 V2 (80854703.30.04.2025)	4035-DME-0618	3.00	244.80	0.00	734.40
11732234122	LH ELECSYS (81686001.31.03.2026)	AD-0314-05-03	1.00	260.10	0.00	260.10
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	1.00	160.20	0.00	160.20
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	3.00	79.20	0.00	237.60
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	3.00	130.50	0.00	391.50
11662970122	CLEANCELL ELECSYS (79986201.28.02.2026)	13827-DME-1222	10.00	122.40	0.00	1,224.00
11662988122	PROCELL ELECSYS (79107401.31.12.2025)	13827-DME-1222	10.00	122.40	0.00	1,224.00
20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	1.00	279.90	0.00	279.90
5202230190	ELECSYS TESTOSTERONA CALSET GEN. 2 (78972901.31.08.2025)	AD-163-12-10	1.00	206.10	0.00	206.10
LL00000	ANTI-A X 10 ML (MONOCLONAL) (600164-K6-14.08.2026)	15292-DME-1023	3.00	4.77	0.00	14.31
LL00005	ANTI-B X 10 ML.(MONOCLONAL) (610191-J3-17.10.2026)	15292-DME-1023	3.00	5.04	0.00	15.12
LL00015	ANTI-DX 10ML (MONOCLONAL) (740193-A5-02.08.2026)	15292-DME-1023	3.00	7.20	0.00	21.60
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102608-22.04.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191701.30.09.2025)	12184-DME-0921	4.00	338.40	0.00	1,353.60
11732234122	LH ELECSYS (81686001.31.03.2026)	AD-0314-05-03	1.00	260.10	0.00	260.10
8932352190	FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025)	12188-DME-0921	1.00	260.10	0.00	260.10
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	2.00	351.00	0.00	702.00
3737551190	FERRITINA X 100 E411 ELECSYS (78845903.31.05.2025)	AD-248-1-05-11	2.00	340.20	0.00	680.40
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987104.31.03.2025)	12409-DME-1121	1.00	1,987.20	0.00	1,987.20
11776223190	CA 125 G2 E411 ELECSYS (82396601.28.02.2026)	408-RBE-0315	1.00	540.00	0.00	540.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (78210503.30.11.2025)	5477-DME-0918	1.00	517.50	0.00	517.50
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232204.30.09.2025)	11624-DME-0421	1.00	473.40	0.00	473.40
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (79975801.31.10.2025)	3194-DME-1117	1.00	1,218.60	0.00	1,218.60
11930346122	SYS WASH ELECSYS (81302501.30.09.2025)	AD-248-1-05-11	4.00	57.60	0.00	230.40
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (81504701.30.04.2026)	AD-0471-10-03	6.00	35.10	0.00	210.60
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	5.00	160.20	0.00	801.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1222	2.00	74.70	0.00	149.40
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	2.00	374.40	0.00	748.80
20764949322	ASTL 500T COBAS C311 (82017001.30.11.2025)	AD-138-09-10	4.00	130.50	0.00	522.00
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	4.00	130.50	0.00	522.00
3333752190	ALP IFCC 200T COBAS C311 (82265601.31.05.2025)	AD-138-09-10	2.00	55.80	0.00	111.60
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (80978301.30.09.2025)	AD-515-03-13	1.00	97.20	0.00	97.20
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-04	1.00	70.20	0.00	70.20

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20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	1.00	279.90	0.00	279.90
5422485190	ECOTERGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	6.00	36.00	0.00	216.00
4489241190	NAOH-D CASETE COBAS C311 (80045501.31.01.2026)	AD-182-02-11	10.00	8.10	0.00	81.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	363.60	0.00	363.60
7876033190	PCR4 X 250T COBAS C311 (80109201.31.05.2025)	10150-DME-0920	3.00	578.70	0.00	1,736.10
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	4.00	52.20	0.00	208.80
5401461190	GGT HICO 200T COBAS C111 (81048101.31.03.2025)	AD-138-09-10	2.00	60.30	0.00	120.60
5401496190	AMYLASE 200T C111 (80652801.30.06.2025)	AD-138-09-10	2.00	124.20	0.00	248.40
5401704190	LIPASE 100 T C111 (82838601.31.08.2025)	AD-138-09-10	2.00	118.80	0.00	237.60
7442017190	CK 200T C111 (82264901.31.05.2025)	2850-DME-0817	1.00	126.00	0.00	126.00
5401674190	LDH 100T C111 (81368601.30.06.2025)	AD-138-09-10	2.00	115.20	0.00	230.40
5401780190	PHOSPOR 200T COBAS C111 (81588501.31.10.2025)	AD-138-09-10	1.00	122.40	0.00	122.40
8900019190	MG2 100T COBAS C111 (80161201.28.02.2026)	5535-DME-0918	4.00	70.20	0.00	280.80
20754765322	COBAS INTEGRA CLEANER C111 (81766601.30.04.2026)	AD-0471-10-03	2.00	81.90	0.00	163.80
6510167001	CELLPACK DCL 20L XN (P4122.10.10.2025)	AD-565-06-13	12.00	108.90	0.00	1,306.80
7837984001	LYSERCELL WDF WDF210A XN (P4011.05.06.2025)	657-RBE-1015	1.00	151.20	0.00	151.20
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4070.20.06.2025)	AD 546 04 13	2.00	964.80	0.00	1,929.60
11731416190	PRECICONTROL UNIVERSAL E411 (73385106.31.08.2025)	806-RBE-0216	1.00	181.80	0.00	181.80
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102724-11.06.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
FLETE ENVIO	FLETE		1.00	69.00	0.00	69.00

#### 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	38,675.22	0 0	

SUBTOTAL SIN DESCUENTOS	33,630.63
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	33,630.63
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	33,630.63
ICE	0.00
IVA 15%	5,044.59
<b>VALOR TOTAL</b>	<b>38,675.22</b>

**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**