



RUC.: 0190360636001

FACTURA

No.: 001-003-000040734

NUMERO DE AUTORIZACIÓN

1212202401019036063600120010030000407345448019212

FECHA Y HORA DE AUTORIZACION

2024-12-13T16:45:42-05:00

AMBIENTE: PRODUCCION

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



1212202401019036063600120010030000407345448019212

**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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 12/12/2024

Guía de Remisión:

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

Teléfono: 032801343

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3333752190	ALP IFCC 200T COBAS C311 (82265601.31.05.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
4489403190	ASLO TQ 150T COBAS C311 (79578401.31.07.2025)	AD-145-11-10	1.00	494.00	0.00	494.00
20764949322	ASTL 500T COBAS C311 (82017001.30.11.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (79782801.30.11.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
4810716190	CREAJ. GEN 700T COBAS C311 (78847601.31.12.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (80477201.31.08.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
3002721122	GGT 400T COBAS C311 (83879901.31.07.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (77710301.31.12.2025)	3131-DME-1117	2.00	416.00	0.00	832.00
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	2.00	308.00	0.00	616.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1222	3.00	83.00	0.00	249.00
4536355190	UIBC 100 TEST C311 (82266901.31.05.2027)	AD-0608-03-04	1.00	201.00	0.00	201.00
4460715190	UREA. 500T COBAS C311 (83214501.30.06.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
4489357190	NACL 9% DIL COBAS C311 (82487301.28.02.2026)	AD-182-02-11	3.00	14.00	0.00	42.00
4489241190	NAOH-D CASETE COBAS C311 (80045501.31.01.2026)	AD-182-02-11	4.00	9.00	0.00	36.00
4489225190	SMS COBAS C311 (81988901.31.05.2026)	AD-182-02-11	3.00	7.00	0.00	21.00
5422485190	ECOTERGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	5.00	40.00	0.00	200.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (80659901.31.03.2026)	1011-RBE-1116	1.00	65.00	0.00	65.00
4880307190	ACID WASH SOLUTION 1X1.8 C311 (77302501.31.10.2025)	AD-0471-10-03	1.00	71.00	0.00	71.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	2.00	4.00	0.00	8.00
9007725190	T3 E411 ELECSYS E200 V2 (78160303.31.07.2025)	11422-DME-0321	1.00	372.00	0.00	372.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9007741190	T4 ELECSYS COBAS E 200 V3 (80586802.31.12.2025)	11422-DME-0321	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS E 200 V2 (80854703.30.04.2025)	4035-DME-0618	1.00	272.00	0.00	272.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025)	10304-DME-1020	3.00	398.00	0.00	1,194.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1020	1.00	412.00	0.00	412.00
8932352190	FSH ELECSYS COBAS E 100 V2 (76622404.31.07.2025)	12188-DME-0921	1.00	289.00	0.00	289.00
7092539190	PROGESTERONA G3 E411 ELECSYS (82841601.30.11.2025)	747-RBE-0116	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	2.00	390.00	0.00	780.00
6687733190	CORTISOL G2 E411 ELECSYS (82276701.31.10.2025)	581-RBE-0715	1.00	417.00	0.00	417.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198203.30.06.2025)	7599-DME-1019	1.00	761.00	0.00	761.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002201.30.06.2026)	3327-DME-0118	2.00	289.00	0.00	578.00
11662970122	CLEANCELL ELECSYS (80974101.31.03.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (79939701.28.02.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24355710.31.03.2029)	NA	1.00	218.00	0.00	218.00
8443459190	TSH CALSET ELECSYS V3 (78676202.31.07.2025)	5314-DME-0818	1.00	189.00	0.00	189.00
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (78199501.31.07.2026)	10112-DME-0920	1.00	199.00	0.00	199.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (82815501.30.06.2025)	AD-0471-10-03	1.00	107.00	0.00	107.00
5589134190	BIL-D 100T COBAS C111 (83101601.31.12.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
5401755190	CREATININ JAFEE 400T C111 (80201801.28.02.2026)	AD-138-09-10	2.00	74.00	0.00	148.00
5401461190	GGT HICO 200T COBAS C111 (82794701.31.07.2025)	AD-138-09-10	1.00	67.00	0.00	67.00
4657527190	GLUCOSA 400T COBAS C111 (82003401.28.02.2026)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401674190	LDH 100T C111 (82264501.31.08.2025)	AD-138-09-10	1.00	128.00	0.00	128.00
5401704190	LIPASE 100 T C111 (82838601.31.08.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (83116601.31.08.2025)	10150-DME-0920	2.00	180.00	0.00	360.00
4657594190	TG GPO-PAP 200T C111 (81702201.31.07.2025)	AD-0471-10-03	1.00	63.00	0.00	63.00
20754765322	COBAS INTEGRA CLEANER C111 (81767401.30.04.2026)	AD-0471-10-03	2.00	91.00	0.00	182.00
4357108001	MICROCUVETTE SEGMENT C111 (24009750.31.12.2028)	NA	2.00	360.00	0.00	720.00
6510167001	CELLPACK DCL 20L XN (P4218.11.12.2025)	AD-565-06-13	5.00	133.00	0.00	665.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4007.02.07.2025)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4079.10.07.2025)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4311.26.01.2025)	180-RBE-1014	4.00	93.50	0.00	374.00
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303243501-16.02.2026)	15901-DME-0124	2.00	23.62	0.00	47.24
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240803-14.02.2026)	15901-DME-0124	3.00	44.28	0.00	132.84
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314240101-05.06.2025)	15901-DME-0124	2.00	32.80	0.00	65.60
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262240211-26.04.2026)	15633-DME-1123	2.00	354.56	0.00	709.12
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	facturacion.labsag@gmail.com					
Dirección Envío:	FERNANDO ALAY DIR: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	20,194.92	0	0			
				SUBTOTAL SIN DESCUENTOS		17,560.80
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		17,560.80
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		17,560.80
				ICE		0.00
				IVA 15%		2,634.12
				VALOR TOTAL		20,194.92

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