



RUC.: 0190360636001

FACTURA

No.: 001-003-000040892

NUMERO DE AUTORIZACIÓN

2312202401019036063600120010030000408928589208318

FECHA Y HORA DE AUTORIZACION

2024-12-23T18:09:44-05:00

AMBIENTE: PRODUCCION

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



2312202401019036063600120010030000408928589208318

**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: 23/12/2024

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
GQSFN-1K0-001	SAFRANINA X 1000 ML FCO (COLSAFJUL22/24-22.07.2026)	3-RBN-0816	2.00	13.27	0.00	26.54
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRVIOSEP12/24-12.09.2026)	3-RBN-0816	2.00	11.06	0.00	22.12
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML FCO (ALCCETSEP16/24-16.09.2026)	3-RBN-0816	3.00	15.48	0.00	46.44
P101	WRIGHT X 1 LITRO (COLWRIJUN13/24-13.06.2026)	4-RBN-0816	2.00	22.11	0.00	44.22
GQAME-1K-001	AZUL DE METILENO X 1000 ML FCO (AZUMETMAY15/24-15.05.2026)	2-RBN-0816	1.00	10.53	0.00	10.53
GQAHA-1K0-001	ALCOHOL ACIDO X 1000 ML FCO (ALCACIFEB05/24-05.02.2026)	2-RBN-0816	1.00	15.48	0.00	15.48
GQLUG-1K0-001	LUGOL LT (PARASITOLÓGICO) QUIMICAL (COLLUG-01.07.2026)	3-RBN-0816	1.00	22.82	0.00	22.82
1205091	BRUCELLA ABORTUS X 100 TEST SPIN REACT (BA159G-28.08.2026)	AD-1032-09-05	2.00	7.61	0.00	15.22
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH131G-28.09.2026)	AD-1032-09-05	1.00	7.61	0.00	7.61
1205011	PARATIFICO A 100 TEST SPIN REACT (AH620-28.11.2026)	AD-1032-09-05	1.00	7.61	0.00	7.61
4460715190	UREA. 500T COBAS C311 (83214501.30.06.2025)	AD-0608-03-04	3.00	108.00	0.00	324.00
3183807190	ACIDO URICO 400T C311 (80972801.30.06.2025)	AD-0608-03-04	4.00	80.10	0.00	320.40
8932352190	FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025)	12188-DME-0921	1.00	260.10	0.00	260.10
8900019190	83909001.31.07.2026MG2 100T COBAS C111 (1)	5535-DME-0918	3.00	70.20	0.00	210.60
8900019190	MG2 100T COBAS C111 (83909001.31.07.2026)	5535-DME-0918	1.00	70.20	0.00	70.20
6510167001	CELLPACK DCL 20L XN (P4218.11.12.2025)	AD-565-06-13	2.00	108.90	0.00	217.80
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (4311.26.01.2025)	180-RBE-1014	2.00	88.00	0.00	176.00
4460715190	UREA. 500T COBAS C311 (83214501.30.06.2025)	AD-0608-03-04	2.00	108.00	0.00	216.00
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412752203-09.06.2025)	629-RBE-0815	3.00	140.40	0.00	421.20
IHC-402	HEPATITIS C HCV CAJA X 40 CASETE JUS (ATHCV23070022-30.06.2025)	7335-DME-0719	2.00	23.00	0.00	46.00

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SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	10.00	9.18	0.00	91.80
M073-500GM	AGAR BASE SANGRE 500 GRS. FCO HIMEDIA (625514-31.12.2028)	475-RBE-0415	1.00	64.70	0.00	64.70
M317-500GM	AGAR EMB X 500 GR (614362-30.09.2028)	475-RBE-0415	1.00	62.64	0.00	62.64
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1236-24.07.2026)	AD-491-12-12	30.00	3.49	0.00	104.70
BX420739	VITEK 2 AST-YS08 (2882946203-20.12.2025)	5915-DME-1118	1.00	140.40	0.00	140.40
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488230211-04.07.2025)	16734-DME-0624	5.00	72.38	0.00	361.90
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240221-04.05.2026)	15633-DME-1123	1.00	623.22	0.00	623.22
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262240211-26.04.2026)	15633-DME-1123	2.00	319.10	0.00	638.20
LIMI3001	SANGRE OCULTA INMUNOSTICS CAJA X 100. (03242215-30.09.2026)	AD-0624-03-04	4.00	66.41	0.00	265.64
1200302	PCR-LATEX X 100 TEST SPIN REACT (556-28.10.2026)	AD-1032-09-05	10.00	19.53	0.00	195.30
1200202	FR LATEX 100 TEST SPINREACT (430-28.06.2026)	AD-1032-09-05	5.00	19.53	0.00	97.65
RENONLAB0013	CAPILAR SIN HEPARINA (AZUL) X 100 RENONLAB (230608-07.06.2028.)	NA	50.00	1.35	0.00	67.50
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	3.00	5.85	0.00	17.55
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512894404-29.10.2025)	6134-DME-1218	2.00	140.40	0.00	280.80
BX423646	GRAM POSITIVE INFECTIONS (8232854513-19.09.2025)	6134-DME-1218	1.00	140.40	0.00	140.40
BX423646	GRAM POSITIVE INFECTIONS (8232994403-06.02.2026)	6134-DME-1218	1.00	140.40	0.00	140.40
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	40.00	3.28	0.00	131.20
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	30.00	3.87	0.00	116.10
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306240522G-22.05.2026)	NA	2.00	39.69	0.00	79.38
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240803-14.02.2026)	15901-DME-0124	2.00	48.71	0.00	97.42
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303243501-16.02.2026)	15901-DME-0124	2.00	25.98	0.00	51.96
9007741190	T4 ELECSYS COBAS E 200 V3 (80586802.31.12.2025)	11422-DME-0321	1.00	338.40	0.00	338.40
6687733190	CORTISOL G2 E411 ELECSYS (82276701.31.10.2025)	581-RBE-0715	1.00	375.30	0.00	375.30
8906556190	TG G2 ELECSYS COBAS E 100 V2 (80470501.31.07.2025)	11422-DME-0321	1.00	356.40	0.00	356.40
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (79111701.28.02.2025)	AD-166-12-10	1.00	959.40	0.00	959.40
3183734190	TP 300T COBAS C311 (80778701.31.08.2025)	AD-0608-03-04	1.00	51.30	0.00	51.30
6656021190	ESTRADIOL G3 E411 ELECSYS (79235803.31.05.2025)	AD-0314-05-03	1.00	234.90	0.00	234.90
3271749190	HCG + BETA E411 ELECSYS (77493001.30.06.2025)	AD-0314-05-03	1.00	328.50	0.00	328.50
8946353190	TESTOSTERONE G2 ELECSYS (78689801.31.08.2025)	12188-DME-0921	1.00	299.70	0.00	299.70
11972103122	PTH ELECSYS (80175001.31.01.2026)	AD-0314-05-03	1.00	907.20	0.00	907.20
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198203.30.06.2025)	7599-DME-1019	1.00	684.90	0.00	684.90
4618815190	TOXO IGG ELECSYS (78701401.30.11.2025)	AD-0316-05-03	1.00	471.60	0.00	471.60
7092539190	PROGESTERONA G3 E411 ELECSYS (82841601.30.11.2025)	747-RBE-0116	1.00	260.10	0.00	260.10
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412752203-09.06.2025)	629-RBE-0815	2.00	140.40	0.00	280.80

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10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	4.00	10.35	0.00	41.40
6656021190	ESTRADIOL G3 E411 ELECSYS (79235803.31.05.2025)	AD-0314-05-03	1.00	234.90	0.00	234.90
8932352190	FSH ELECSYS COBAS E 100 V2 (76622404.31.07.2025)	12188-DME-0921	1.00	260.10	0.00	260.10
8946353190	TESTOSTERONE G2 ELECSYS (78689801.31.08.2025)	12188-DME-0921	1.00	299.70	0.00	299.70
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002201.30.06.2026)	3327-DME-0118	1.00	260.10	0.00	260.10
3203093190	PROLACTINA ELECSYS (76506305.30.06.2025)	AD-0314-05-03	1.00	285.30	0.00	285.30
3302652190	HCG BETA CALSET ELECSYS (78660602.31.08.2025)	AD-0314-05-03	1.00	141.30	0.00	141.30
SM10445711	ACTINA TTP X 10 ML CA600 (557694A-27.03.2026)	AD-247-05-11	5.00	15.54	0.00	77.70
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572153-13.05.2026)	AD-247-05-11	10.00	23.32	0.00	233.20
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314240106-21.08.2025)	15901-DME-0124	1.00	36.08	0.00	36.08
4784618190	CMV IGM ELECSYS (80098801.30.06.2025)	DESCONTINUADO	1.00	439.20	0.00	439.20
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T26.30-31.05.2026.)	AD-23-10-07-ECUADOR	5.00	31.59	0.00	157.95
IRAC-625	ROTAVIRUS AND ANDENOVIRUS EN HECES X 25 CSETET ALLTEST (ATRAC23090012-31.08.2025)	NC	2.00	43.88	0.00	87.76
8429324190	TSH ELECSYS E 200 V2 (82380001.30.06.2025)	4035-DME-0618	6.00	244.80	0.00	1,468.80
FLETE ENVIO	FLETE		1.00	33.00	0.00	33.00

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	18,232.95	0 0	

SUBTOTAL SIN DESCUENTOS	15,854.74
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	15,854.74
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,854.74
ICE	0.00
IVA 15%	2,378.21
VALOR TOTAL	18,232.95

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