



RUC.: 0190360636001

FACTURA

No.: 001-003-000041032

NUMERO DE AUTORIZACIÓN

1301202501019036063600120010030000410324527060311

FECHA Y HORA DE AUTORIZACION

2025-01-13T17:15:38-05:00

AMBIENTE: PRODUCCION

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



1301202501019036063600120010030000410324527060311

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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 13/01/2025

Guía de Remisión:

Dirección AV EL PARAISO 1-102 CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8086630190	ANTI-HAV G2 ELECSYS COBAS E100 (76800901.31.03.2025)	3249-DME-1217	1.00	1,228.00	0.00	1,228.00
9043276190	FT4 G4 ELECSYS E2G 200 (81606001.30.09.2025)	13952-DME-1222	1.00	376.00	0.00	376.00
6368590190	ANTI-TPO ELECSYS (80666502.30.06.2025)	AD-348-10-11	2.00	532.00	0.00	1,064.00
11731629322	CEA ELECSYS (79121601.30.09.2025)	AD-0313-05-03	1.00	286.00	0.00	286.00
8946353190	TESTOSTERONE G2 ELECSYS (78689801.31.08.2025)	12188-DME-0921	2.00	333.00	0.00	666.00
8948887190	HSV-2 IGG V2 E411 ELECSYS (78220701.30.11.2025)	13899-DME-1222	1.00	502.00	0.00	502.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (80642201.28.02.2026)	11624-DME-0421	1.00	526.00	0.00	526.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (77711001.31.10.2025)	AD-148-11-10	1.00	559.00	0.00	559.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (81427403.31.05.2025)	12428-DME-1121	2.00	881.00	0.00	1,762.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (79975803.31.10.2025)	3194-DME-1117	1.00	1,354.00	0.00	1,354.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (81504701.30.04.2026)	AD-0471-10-03	2.00	39.00	0.00	78.00
9175130190	CA 72-4 CALSET ELECSYS V2 (74443602.31.12.2025)	12358-DME-1121	1.00	159.00	0.00	159.00
9315292190	PROBNP G2 CALSET ELECSYS V2.1 (80809001.28.02.2026)	3194-DME-1117	1.00	157.00	0.00	157.00
11662970122	CLEANCELL ELECSYS (81544601.30.04.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11776223190	CA 125 G2 E411 ELECSYS (82396601.28.02.2026)	408-RBE-0315	2.00	600.00	0.00	1,200.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1020	1.00	412.00	0.00	412.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646903.31.10.2025)	10304-DME-1020	1.00	398.00	0.00	398.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987104.31.03.2025)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
PH100304	CLORURO DE CALCIO FCO X 10 ML (683226-31.08.2026)	AG-0349-05-03	10.00	12.09	0.00	120.90
8429324190	TSH ELECSYS E 200 V2 (82380001.30.06.2025)	4035-DME-0618	1.00	272.00	0.00	272.00

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11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24056915.30.04.2029)	NA	2.00	218.00	0.00	436.00
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
3002721122	GGT 400T COBAS C311 (83879901.31.07.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	1.00	311.00	0.00	311.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (81716201.30.04.2026)	AD-515-03-13	1.00	165.00	0.00	165.00
3183793122	PHOSFORO 250T COBAS C311 (80195301.31.08.2025)	AD-138-09-10	1.00	68.00	0.00	68.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (82133401.30.11.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
4489241190	NAOH-D CASETE COBAS C311 (80977001.31.01.2026)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERGENT COBAS C311 (81768801.31.07.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0424/00045.31.12.2079)	NA	2.00	28.00	0.00	56.00
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	1.00	11.50	0.00	11.50
9007725190	T3 E411 ELECSYS E200 V2 (78160303.31.07.2025)	11422-DME-0321	1.00	372.00	0.00	372.00
7092539190	PROGESTERONA G3 E411 ELECSYS (82841601.30.11.2025)	747-RBE-0116	1.00	289.00	0.00	289.00
5202230190	ELECSYS TESTOSTERONA CALSET GEN. 2 (78972901.31.08.2025)	AD-163-12-10	1.00	229.00	0.00	229.00
12017504122	INSULINA CALSET ELECSYS (79456201.30.11.2025)	AD-0314-05-03	1.00	211.00	0.00	211.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (81504701.30.04.2026)	AD-0471-10-03	1.00	39.00	0.00	39.00
3045838122	CA 15-3 ELECSYS (76612201.30.06.2025)	AD-0313-05-03	1.00	617.00	0.00	617.00
3045846122	CA 15-3 CALSET ELECSYS (78440302.31.07.2025)	AD-0313-05-03	1.00	189.00	0.00	189.00
11544039172	MICRAL TEST II 30 (74840405.31.05.2025)	AD-0372-07-03	1.00	62.00	0.00	62.00
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH132E-28.11.2026)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO153A-28.12.2026)	AD-1032-09-05	1.00	8.45	0.00	8.45
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191703.30.09.2025)	12184-DME-0921	1.00	376.00	0.00	376.00
3015050122	TRSF GEN2 100T COBAS C311 (81781901.30.06.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
11662988122	PROCELL ELECSYS (80655301.28.02.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
130670004M	MAGLUMI 17A-OH PROGESTERONE (CLIA) X 50 (293230211-26.06.2025)	15700-DME-1223	1.00	259.77	0.00	259.77
130601031M	MAGLUMI CA 125 (CLIA) X 50 (218230211-17.11.2025)	15878-DME-0124	1.00	206.98	0.00	206.98
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264240111-14.03.2026)	15698-DME-1	1.00	154.41	0.00	154.41
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459230431-20.09.2025)	15633-DME-1	1.00	285.78	0.00	285.78
130612006M	MAGLUMI CMV IGM(CLIA) X 50 (081240111-13.08.2025)	15877-DME-0	1.00	140.62	0.00	140.62
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404240211-25.03.2026)	16018-DME-0124	1.00	317.82	0.00	317.82

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Información Adicional																																																																												
Email:	neolab_cue@hotmail.com																																																																											
Dirección Envío:	GALLEGOS SEGOVIA CESAR AUGUSTO DIR: AV EL PARAISO 1-102 CUENCA, AZUAY074096616																																																																											
Forma Pago	Valor	Plazo	Tiempo																																																																									
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	22,627.03	0	0																																																																									
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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