



RUC.: 0190360636001

FACTURA

No.: 001-003-000041526

NUMERO DE AUTORIZACIÓN

1002202501019036063600120010030000415265575247418

FECHA Y HORA DE AUTORIZACION

2025-02-11T11:24:48-05:00

AMBIENTE: PRODUCCION

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



1002202501019036063600120010030000415265575247418

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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 10/02/2025

Guía de Remisión:

Dirección AV EL PARAISO 1-102 CUENCA, AZUAY074096616

Teléfono: 074096616

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 130299005M | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303243501-16.02.2026) | 15901-DME-0 124 | 2.00 | 25.98 | 0.00 | 51.96 |
| 130105000101 | MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306240604G-04.06.2026) | NA | 3.00 | 39.69 | 0.00 | 119.07 |
| 130299004M | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240803-14.02.2026) | 15901-DME-0 124 | 2.00 | 48.71 | 0.00 | 97.42 |
| 130612013M | MAGLUMI HSV-1 IGM(CLIA) X 50 (160240211-28.02.2026) | 15877-DME-0 124 | 1.00 | 239.68 | 0.00 | 239.68 |
| 130612014M | MAGLUMI HSV-2 IGM(CLIA) X 50 (161240211-19.04.2026) | 15877-DME-0 124 | 1.00 | 239.68 | 0.00 | 239.68 |
| 130665004M | MAGLUMI EBV VCA IGM (CLIA)B X 50 (1004240111-13.02.2026) | 15877-DME-0 | 1.00 | 168.89 | 0.00 | 168.89 |
| 130655002M | MAGLUMI INSULIN (CLIA) X 50 (264240111-14.03.2026) | 15698-DME-1 | 1.00 | 154.41 | 0.00 | 154.41 |
| 130651001M | MAGLUMI FERRITIN (CLIA) X 50 (263240211-06.11.2026) | 15747-DME-1 223 | 1.00 | 77.09 | 0.00 | 77.09 |
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (80191703.30.09.2025) | 12184-DME-0 921 | 1.00 | 376.00 | 0.00 | 376.00 |
| 7092539190 | PROGESTERONA G3 E411 ELECSYS (82841601.30.11.2025) | 747-RBE-011 6 | 1.00 | 289.00 | 0.00 | 289.00 |
| 11662970122 | CLEANCELL ELECSYS (82549301.30.06.2026) | 13827-DME-1 222 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11662988122 | PROCELL ELECSYS (81116801.30.04.2026) | 13827-DME-1 222 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11930346122 | SYS WASH ELECSYS (83845401.31.01.2026) | AD-248-1-05- 11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 5336180190 | HBA1C TQ GEN 3 200 T COBAS C111 (82002501.31.01.2026) | 5399-DME-08 18 | 1.00 | 310.00 | 0.00 | 310.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (81595201.30.04.2026) | AD-182-02-11 | 1.00 | 9.00 | 0.00 | 9.00 |
| PH100304 | CLORURO DE CALCIO FCO X 10 ML (683226-31.08.2026) | AG-0349-05- 03 | 10.00 | 12.09 | 0.00 | 120.90 |
| 5344620001 | LAMP HALOGEN 12V/20W ASSY C111 (SL-SC) | NA | 1.00 | 98.00 | 0.00 | 98.00 |
| 6510167001 | CELLPACK DCL 20L XN (P4235.17.12.2025) | AD-565-06-13 | 1.00 | 121.00 | 0.00 | 121.00 |
| 12017547122 | INSULIN ELECSYS RP (77899903.30.09.2025) | AD-0314-05-0 3 | 1.00 | 390.00 | 0.00 | 390.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24367710.31.05.2029) | NA | 1.00 | 218.00 | 0.00 | 218.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--|--|--------------------|---------------|---------------------------|-----------|-----------------|
| 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 | 3,928.52 | 0 | 0 | | | |
| | | | | SUBTOTAL SIN DESCUENTOS | | 3,416.10 |
| | | | | VALOR DESCUENTOS | | 0.00 |
| | | | | VALOR DESCUENTO ADICIO. | | 0.00 |
| | | | | SUBTOTAL 15% | | 3,416.10 |
| | | | | SUBTOTAL 0% | | 0.00 |
| | | | | SUBTOTAL No objeto de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 3,416.10 |
| | | | | ICE | | 0.00 |
| | | | | IVA 15% | | 512.42 |
| | | | | VALOR TOTAL | | 3,928.52 |

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