



RUC.: 0190360636001

FACTURA

No.: 001-003-000041746

NUMERO DE AUTORIZACIÓN

2602202501019036063600120010030000417463284544411

FECHA Y HORA DE AUTORIZACION

2025-02-27T15:06:29-05:00

AMBIENTE: PRODUCCION

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



2602202501019036063600120010030000417463284544411

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 26/02/2025

Guía de Remisión:

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

Teléfono: 032801343

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5589061190	BIL-D GEN. 350 T. COBAS C311 (82268201.30.11.2025)	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
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL 250T COBAS C311 (82371001.31.08.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
3015050122	TRSF GEN2 100T COBAS C311 (81782201.30.06.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
3183807190	ACIDO URICO 400T C311 (83214801.30.09.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
4460715190	UREA 500T COBAS C311 (84947201.30.09.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
4489241190	NAOH-D CASETE COBAS C311 (81595201.30.04.2026)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERGENT COBAS C311 (81991501.31.07.2025)	AD-515-03-13	3.00	40.00	0.00	120.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82010801.31.05.2026)	1011-RBE-1116	1.00	65.00	0.00	65.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	1.00	4.00	0.00	4.00
12172623122	CFAS LIPID F 3 X 1 ML (79960901.31.01.2026)	AD-0471-10-03	1.00	186.00	0.00	186.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	2.00	398.00	0.00	796.00
11732234122	LH ELECSYS (81686001.31.03.2026)	AD-0314-05-03	1.00	289.00	0.00	289.00
8932352190	FSH ELECSYS COBAS E 100 V2 (81386101.31.03.2026)	12188-DME-0921	1.00	289.00	0.00	289.00
3203093190	PROLACTINA ELECSYS (82107001.28.02.2026)	AD-0314-05-03	1.00	317.00	0.00	317.00
4827031190	IGE ELECSYS (76290503.31.07.2025)	AD-248-1-05-11	1.00	305.00	0.00	305.00
11662970122	CLEANCELL ELECSYS (82550001.30.06.2026)	13827-DME-1222	4.00	136.00	0.00	544.00
11662988122	PROCELL ELECSYS (81123601.30.04.2026)	13827-DME-1222	4.00	136.00	0.00	544.00
11706802001	ASSAY CUP ELECSYS 2010 (24077716.30.06.2029)	NA	2.00	207.00	0.00	414.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24367710.31.05.2029)	NA	2.00	218.00	0.00	436.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4657608190	ACIDO URICO PLUS 400T COBAS C111 (84561101.30.11.2025)	AD-0471-10-03	1.00	89.00	0.00	89.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (84569901.31.08.2025)	AD-0471-10-03	1.00	107.00	0.00	107.00
5401496190	AMYLASE 200T C111 (82796601.30.09.2025)	AD-138-09-10	1.00	138.00	0.00	138.00
5589134190	BIL-D 100T COBAS C111 (83101601.31.12.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
4718917190	COLESTEROL 400T C111 (84696601.31.08.2025)	AD-0471-10-03	1.00	83.00	0.00	83.00
5401755190	CREATININ JAFEE 400T C111 (80201801.28.02.2026)	AD-138-09-10	1.00	74.00	0.00	74.00
4657527190	GLUCOSA 400T COBAS C111 (82003401.28.02.2026)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401704190	LIPASE 100 T C111 (84799601.30.11.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (83955801.31.10.2025)	10150-DME-0920	2.00	180.00	0.00	360.00
4718569190	ALT 400T COBAS C111 ROCHE (82823201.31.12.2025)	AD-0471-10-03	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (83787701.31.01.2026)	AD-0471-10-03	1.00	100.00	0.00	100.00
4657594190	TG GPO-PAP 200T C111 (81702201-31.07.2025)	AD-0471-10-03	1.00	63.00	0.00	63.00
4657616190	UREA 400T COBAS C111 (84929801.30.09.2025)	AD-0471-10-03	1.00	62.00	0.00	62.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (76855601.31.03.2026)	AD-0608-03-04	1.00	287.00	0.00	287.00
4663632190	ACTIVATOR COBAS INTEGRA C111 (83203001.31.03.2027)	AD-0608-03-04	1.00	155.00	0.00	155.00
6510167001	CELLPACK DCL 20L XN (P4291.14.01.2026)	AD-565-06-13	5.00	133.00	0.00	665.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4008.23.07.2025)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314240106-21.08.2025)	15901-DME-0124	2.00	32.80	0.00	65.60
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301240520T-20.05.2026)	NA	1.00	108.90	0.00	108.90
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

Información Adicional

Email: facturacion.labsag@gmail.com

SUBTOTAL SIN DESCUENTOS	9,417.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	9,417.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,417.50
ICE	0.00
IVA 15%	1,412.63
VALOR TOTAL	10,830.13

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,830.13	0	0

**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**