



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000042774**

**NUMERO DE AUTORIZACIÓN**

2904202501019036063600120010030000427749535485219

**FECHA Y HORA DE AUTORIZACION**

2025-04-29T17:54:32-05:00

**AMBIENTE: PRODUCCION**

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



2904202501019036063600120010030000427749535485219

**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: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 29/04/2025

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
7837984001	LYSERCELL WDF WDF210A XN (P4021.31.10.2025)	657-RBE-1015	1.00	151.20	0.00	151.20
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	3.00	363.60	0.00	1,090.80
4460715190	UREA 500T COBAS C311 (84947201.30.09.2025)	AD-0608-03-04	6.00	108.00	0.00	648.00
4810716190	CREAJ. GEN 700T COBAS C311 (82267901.31.05.2026)	AD-0608-03-04	6.00	122.40	0.00	734.40
3039773190	CHOLESTEROL 400T C311 (85288601.31.10.2025)	AD-138-09-10	2.00	79.20	0.00	158.40
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	6.00	160.20	0.00	961.20
3183807190	ACIDO URICO 400T C311 (83214801.30.09.2025)	AD-0608-03-04	2.00	80.10	0.00	160.20
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (79006101.28.02.2026)	3131-DME-1117	4.00	374.40	0.00	1,497.60
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	6.00	130.50	0.00	783.00
20764949322	ASTL 500T COBAS C311 (83787301.31.01.2026)	AD-138-09-10	6.00	130.50	0.00	783.00
3183696122	IRON GEN2 200T COBAS C311 (84586501.30.11.2025)	AD-0608-03-04	2.00	70.20	0.00	140.40
3015050122	TRSF GEN2 100T COBAS C311 (84026601.30.09.2026)	AD-145-11-10	2.00	217.80	0.00	435.60
20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	1.00	279.90	0.00	279.90
7876033190	PCR4, 250T COBAS C311 (81372401.31.08.2025)	10150-DME-0920	3.00	578.70	0.00	1,736.10
5422485190	ECOTERAGENT COBAS C311 (81991501.31.07.2025)	AD-515-03-13	2.00	36.00	0.00	72.00
5589134190	BIL-D 100T COBAS C111 (85183501.31.03.2026)	AD-465-10-12	4.00	52.20	0.00	208.80
5401461190	GGT HICO 200T COBAS C111 (84764701.30.09.2025)	AD-138-09-10	3.00	60.30	0.00	180.90
5401496190	AMYLASE 200T C111 (85409201.31.01.2026)	AD-138-09-10	2.00	124.20	0.00	248.40
5401780190	PHOSPOR 100T COBAS C111 (84694901.28.02.2026)	AD-138-09-10	2.00	122.40	0.00	244.80
7442017190	CK 200T C111 (84753301.31.08.2025)	2850-DME-0817	1.00	126.00	0.00	126.00
5401674190	LDH 100T C111 (84137201.31.10.2025)	AD-138-09-10	2.00	115.20	0.00	230.40
20754765322	COBAS INTEGRA CLEANER C111 (85134001.30.09.2026)	AD-0471-10-03	2.00	81.90	0.00	163.80
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583801.30.04.2026)	12184-DME-0921	2.00	338.40	0.00	676.80

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
9043276190	FT4 G4 ELECSYS E2G 200 (81606003.30.09.2025)	13952-DME-1222	4.00	338.40	0.00	1,353.60
8429324190	TSH ELECSYS E 200 V2 (83823403.31.08.2025)	4035-DME-0618	8.00	244.80	0.00	1,958.40
3203093190	PROLACTINA ELECSYS (82107003.28.02.2026)	AD-0314-05-03	4.00	285.30	0.00	1,141.20
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	5.00	351.00	0.00	1,755.00
6687733190	CORTISOL G2 E411 ELECSYS (82276701.31.10.2025)	581-RBE-0715	1.00	375.30	0.00	375.30
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05-11	3.00	340.20	0.00	1,020.60
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (80849803.30.04.2026)	5477-DME-0918	1.00	517.50	0.00	517.50
11930346122	SYS WASH ELECSYS (84714501.28.02.2026)	AD-248-1-05-11	2.00	57.60	0.00	115.20
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (77711002.31.10.2025)	AD-148-11-10	1.00	503.10	0.00	503.10
9315349190	TROPONIN T HS STAT ELECSYS V2 (80224703.31.10.2025)	7599-DME-1019	1.00	684.90	0.00	684.90
4784618190	CMV IGM ELECSYS (82554601.31.10.2025)	AD-160-12-10	1.00	439.20	0.00	439.20
8906556190	TG G2 ELECSYS COBAS E 100 V2 (80470501.31.07.2025)	11422-DME-0321	1.00	356.40	0.00	356.40
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262240221-04.05.2026)	15633-DME-1123	12.00	390.02	0.00	4,680.24
10394246001	SAMPLE CUPS 250 PCS (24014175.31.12.2028)	NA	5.00	10.35	0.00	51.75
3045838122	CA 15-3 ELECSYS (82703701.28.02.2026)	AD-0313-05-03	1.00	555.30	0.00	555.30
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	50.00	3.87	0.00	193.50
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241303-08.06.2026)	15901-DME-0124	3.00	48.71	0.00	146.13
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303245301-20.05.2026)	15901-DME-0124	5.00	25.98	0.00	129.90
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102724-11.06.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (82718001.30.06.2026)	NA	1.00	3.38	0.00	3.38
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	1.00	370.80	0.00	370.80
130601031M	MAGLUMI CA 125 (CLIA) X 50 (18240311-17.01.2027)	15878-DME-0124	1.00	206.98	0.00	206.98
3183688122	ALBUMINA BCG 300T C311 (81210001-30.09.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	1.00	370.80	0.00	370.80
4489357190	NACL 9% DIL COBAS C311 (82487301.28.02.2026)	AD-182-02-11	2.00	12.60	0.00	25.20
11776193122	CA 199 ELECSYS (78239103.31.10.2025)	AD-0313-05-03	1.00	547.20	0.00	547.20
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (79975805.31.10.2025)	3194-DME-1117	1.00	1,218.60	0.00	1,218.60
4618815190	TOXO IGG ELECSYS (78701402.30.11.2025)	AD-0316-05-03	1.00	471.60	0.00	471.60
11972103122	PTH ELECSYS (80175001.31.01.2026)	AD-0314-05-03	1.00	907.20	0.00	907.20
4537939190	FRUC 150 TEST C311 (80429701.28.02.2027)	AD-0608-03-04	1.00	113.40	0.00	113.40
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (85684101.31.12.2025)	AD-166-12-10	1.00	959.40	0.00	959.40
11706802001	ASSAY CUP ELECSYS 2010 (24129716.31.10.2029)	NA	4.00	186.30	0.00	745.20
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24104715.31.08.2029)	NA	4.00	196.20	0.00	784.80
BX21342	VITEK 2 GRAM POSITIVA INDENTIF X 20 TARJETAS (2423110503-02.06.2026)	629-RBE-0815	2.00	140.40	0.00	280.80
BX423646	GRAM POSITIVE INFECTIONS (8233091503-14.05.2026)	6134-DME-1218	1.00	140.40	0.00	140.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10445711	ACTINA TTP X 10 ML CA600 (557694A-27.03.2026)	AD-247-05-11	1.00	15.54	0.00	15.54
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	9.00	15.54	0.00	139.86
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572141-11.03.2026)	AD-247-05-11	10.00	23.32	0.00	233.20
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306241207G-07.12.2026)	NA	3.00	39.69	0.00	119.07
BD360212	AGUJA VACUTAINER 21X1 CJA X 100 BD (4059681-28.02.2029)	DM-1832-09-10	2.00	11.47	0.00	22.94
BD360212	AGUJA VACUTAINER 21X1 CJA X 100 BD (4095820-31.03.2029)	DM-1832-09-10	3.00	11.47	0.00	34.41
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303245301-20.05.2026)	15901-DME-0124	4.00	25.98	0.00	103.92
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241303-08.06.2026)	15901-DME-0124	4.00	48.71	0.00	194.84
3271749190	HCG + BETA E411 ELECSYS (83810501.31.03.2026)	AD-0314-05-03	2.00	328.50	0.00	657.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5113.13.07.2025)	180-RBE-1014	2.00	88.00	0.00	176.00
5061482190	CA CALCIO 300T GEN2 C311 (83793101.31.01.2026)	AD-515-03-13	2.00	97.20	0.00	194.40
7212771190	VITAMIN B12 G2 E411 ELECSYS (80642205.28.02.2026)	11624-DME-0421	1.00	473.40	0.00	473.40
GB151150RS200UL	PUNTA DE PIPETA ESTERIL 200 UL GLOBE SCIENTIFIC (9RCK3110R30-17.06.2025)	NA	2.00	10.87	0.00	21.74
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR1280-19.03.2027)	AD-491-12-12	30.00	3.49	0.00	104.70
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	2.00	40.00	0.00	80.00
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

#### Información Adicional

**Email:** ritarodma@hotmail.com, mirypatty22@hotmail.com

**Dirección Envío:** AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA CEL:0979894552

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	43,437.92	0	0

SUBTOTAL SIN DESCUENTOS	37,772.10
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	37,772.10
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	37,772.10
ICE	0.00
IVA 15%	5,665.82
<b>VALOR TOTAL</b>	<b>43,437.92</b>

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