



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000042938**

**NUMERO DE AUTORIZACIÓN**

0905202501019036063600120010030000429381527165115

**FECHA Y HORA DE AUTORIZACION**

2025-05-09T18:24:35-05:00

**AMBIENTE: PRODUCCION**

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



0905202501019036063600120010030000429381527165115

**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: 09/05/2025

Guía de Remisión:

Dirección AV EL PARAISO 1-102 CUENCA, AZUAY074096616

Teléfono: 074096616

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (82718001.30.06.2026)	NA	1.00	3.75	0.00	3.75
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314240207-20.01.2026)	15901-DME-0124	1.00	36.08	0.00	36.08
8946353190	TESTOSTERONE G2 ELECSYS (85175001.30.06.2026)	12188-DME-0921	3.00	333.00	0.00	999.00
7092539190	PROGESTERONA G3 E411 ELECSYS (86105101.30.04.2026)	747-RBE-0116	1.00	289.00	0.00	289.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24118715.30.09.2029)	NA	1.00	218.00	0.00	218.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	1.00	390.00	0.00	390.00
6687733190	CORTISOL G2 E411 ELECSYS (85587501.31.03.2026)	581-RBE-0715	1.00	417.00	0.00	417.00
6687750190	CORTISOL G2 CALSET ELECSYS (83925801.31.01.2026)	AD-0314-05-03	1.00	197.00	0.00	197.00
8429324190	TSH ELECSYS E 200 V2 (85249801.30.11.2025)	4035-DME-0618	1.00	272.00	0.00	272.00
8836981190	ANTI HCV G2 ELECSYS COBAS E 100V2 (84597701.30.11.2025)	AD-332-09-11	1.00	416.00	0.00	416.00
11662970122	CLEANCELL ELECSYS (84500201.30.09.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (83424101.31.07.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11930346122	SYS WASH ELECSYS (85285701.30.04.2026)	AD-248-1-05-11	3.00	64.00	0.00	192.00
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250111-20.08.2026)	15698-DME-1	2.00	154.41	0.00	308.82
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (79975805.31.10.2025)	3194-DME-1117	1.00	1,354.00	0.00	1,354.00
5031656190	ANTI-CCP ELECSYS ROCHE (82594801.31.10.2025)	AD-150-11-10	1.00	812.00	0.00	812.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (83924201.31.07.2026)	11624-DME-0421	1.00	526.00	0.00	526.00
5950929190	HE4 ELECSYS E411 E 100 (81389101.31.03.2026)	AD-417-04-12	1.00	1,109.00	0.00	1,109.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002203.30.06.2026)	3327-DME-0118	1.00	289.00	0.00	289.00
130612001M	MAGLUMI TOXO IGG(CLIA) X 50 (077240321-21.10.2025)	15748-DME-1223	1.00	140.62	0.00	140.62

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130665004M	MAGLUMI EBV VCA IGM (CLIA)B X 50 (1004240211-19.06.2026)	15877-DME-0	1.00	168.89	0.00	168.89
PH100356	TP X 4ML PACIFIC (106937-30.06.2027)	AG-0349-05-03	21.00	12.73	0.00	267.33
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20241112-11.11.2025.)	1588-DME-0116	1.00	66.90	0.00	66.90
4460715190	UREA 500T COBAS C311 (85873701.30.11.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
4810716190	CREAJ. GEN 700T COBAS C311 (82267901.31.05.2026)	AD-0608-03-04	2.00	136.00	0.00	272.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
3333752190	ALP IFCC 200T COBAS C311 (85878801.30.11.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
3001938322	C3C 100TEST C311 (82978301.31.07.2026)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4 100T COBAS C311 (82979101.31.07.2026)	AD-165-12-10	1.00	309.00	0.00	309.00
3507190190	IGM GEN.2 150 TEST COBAS C311 (81091401.31.05.2026)	AD-145-11-10	1.00	360.00	0.00	360.00
3333825190	TPUC GEN3 150 T COBAS C311 (83792401.31.01.2026)	AD-145-11-10	1.00	213.00	0.00	213.00
3183793122	PHOSFORO 250T COBAS C311 (83452301.31.12.2025)	AD-138-09-10	1.00	68.00	0.00	68.00
3183696122	IRON GEN2 200T COBAS C311 (84586501.30.11.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2 100T COBAS C311 (84026601.30.09.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	1.00	40.00	0.00	40.00
4489241190	NAOH-D CASETE COBAS C311 (83798101.30.06.2026)	AD-182-02-11	1.00	9.00	0.00	9.00
9007741190	T4 ELECSYS COBAS E 200 V3 (80586804.31.12.2025)	11422-DME-0321	1.00	376.00	0.00	376.00
12017717122	T4 CALSET E411 ELECSYS (82523301.28.02.2026)	AD-0314-05-03	1.00	189.00	0.00	189.00
1853151	VDRL 250 TEST KIT WIENER (2410613530-30.04.2026)	8234-DME-0320	1.00	16.19	0.00	16.19
1205031	PARATIFICO B 100 TEST SPIN REACT (B76F-28.12.2026)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205111	OX19 X 100 TEST SPIN REACT (OX1163B-28.03.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
20754765322	COBAS INTEGRA CLEANER C111 (85134101.30.09.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
11544039172	MICRAL TEST II 30 (79234303.30.11.2025)	AD-0372-07-03	1.00	62.00	0.00	62.00

Información Adicional	
<b>Email:</b>	neolab_cue@hotmail.com
<b>Dirección Envío:</b>	AV EL PARAISO 1-102 CUENCA, AZUAY074096616

SUBTOTAL SIN DESCUENTOS	12,328.48
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	12,328.48
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,328.48
ICE	0.00
IVA 15%	1,849.27
<b>VALOR TOTAL</b>	<b>14,177.75</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,177.75	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 CIA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**