



RUC.: 0190360636001

FACTURA

No.: 001-003-000043281

NUMERO DE AUTORIZACIÓN

3005202501019036063600120010030000432811781149410

FECHA Y HORA DE AUTORIZACION

2025-05-30T16:54:52-05:00

AMBIENTE: PRODUCCION

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



3005202501019036063600120010030000432811781149410

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: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 30/05/2025

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
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101405.31.01.2026)	AD-248-1-05-11	1.00	170.10	0.00	170.10
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002203.30.06.2026)	3327-DME-0118	1.00	260.10	0.00	260.10
9015060190	AFP ELECSYS COBAS E 100 V2 (82147401.30.04.2026)	13952-DME-1222	1.00	258.30	0.00	258.30
4827031190	IGE ELECSYS (82669001.31.05.2026)	AD-248-1-05-11	1.00	274.50	0.00	274.50
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1513161504-23.07.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
7092539190	PROGESTERONA G3 E411 ELECSYS (82841603.30.11.2025)	747-RBE-0116	1.00	260.10	0.00	260.10
PP1ML	PIPETAS PASTEUR PLASTICA 1 ML X 500U (20210110-SC)	NA	4.00	13.34	0.00	53.36
11776223190	CA 125 G2 E411 ELECSYS (84759801.31.05.2026)	408-RBE-0315	1.00	540.00	0.00	540.00
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	5.00	36.00	0.00	180.00
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	5.00	74.70	0.00	373.50
7837984001	LYSERCELL WDF WDF210A XN (P4021.31.10.2025)	657-RBE-1015	1.00	151.20	0.00	151.20
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004103112-25.11.2025)	625-RBE-0815	10.00	8.72	0.00	87.20
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102724-11.06.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
130666001M	MAGLUMI PCT (CLIA) X 50 (471240311-26.05.2026)	15749-DME-1223	1.00	519.28	0.00	519.28
11355279216	CFAS PROTEINS 5X1 ML ROCHE (78656202.30.09.2026)	AD-0543-12-03	1.00	167.40	0.00	167.40
8429324190	TSH ELECSYS E 200 V2 (85249801.30.11.2025)	4035-DME-0618	6.00	244.80	0.00	1,468.80
7092539190	PROGESTERONA G3 E411 ELECSYS (86105101.30.04.2026)	747-RBE-0116	1.00	260.10	0.00	260.10
8946353190	TESTOSTERONE G2 ELECSYS (85175001.30.06.2026)	12188-DME-0921	1.00	299.70	0.00	299.70
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	4.00	351.00	0.00	1,404.00
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05-11	3.00	340.20	0.00	1,020.60

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
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	3.00	358.20	0.00	1,074.60
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (80849805.30.04.2026)	5477-DME-0918	2.00	517.50	0.00	1,035.00
11662988122	PROCELL ELECSYS (83424101.31.07.2026)	13827-DME-1222	10.00	122.40	0.00	1,224.00
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	3.00	74.70	0.00	224.10
3183688122	ALBUMINA BCG 300T C311 (81210001-30.09.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240311-17.08.2026)	15633-DME-1123	6.00	761.72	0.00	4,570.32
RV5530	CUBETAS FUNDA X 1000 CA600 (24P1014001-01.01.2034)	NA	2.00	324.90	0.00	649.80
3555941190	CFAS PAC F 3X1 ML (79143902.31.08.2026)	12230-DME-0921	1.00	190.80	0.00	190.80
4489403190	ASLO TQ 150T COBAS C311 (82332701.30.11.2025)	AD-145-11-10	1.00	444.60	0.00	444.60
11731629322	CEA ELECSYS (85460201.30.06.2026)	AD-0313-05-03	1.00	257.40	0.00	257.40
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004103112-25.11.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102724-11.06.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	7.00	1.40	0.00	9.80
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	3.00	1.40	0.00	4.20
11662988122	PROCELL ELECSYS (83424101.31.07.2026)	13827-DME-1222	6.00	122.40	0.00	734.40
BX32005-3	KIT CELL PL BTL BRUSH BTA (CEPILLO CA600) (SL-SC)	NA	1.00	130.72	0.00	130.72
3045846122	CA 15-3 CALSET ELECSYS (84170901.30.04.2026)	AD-0313-05-03	1.00	170.10	0.00	170.10
11930427122	IGE CALSET ELECSYS (81384801.31.05.2026)	AD-248-1-05-11	1.00	162.00	0.00	162.00
12017504122	INSULINA CALSET ELECSYS (79456202.30.11.2025)	AD-0314-05-03	1.00	189.90	0.00	189.90
11731645322	CEA CALSET E411 ELECSYS (81532101.31.12.2025)	AD-0313-05-03	1.00	170.10	0.00	170.10
7190808190	CK MBL 100T COBAS C311 (87078401.31.01.2026)	2850-DME-0817	1.00	248.40	0.00	248.40
130666001M	MAGLUMI PCT (CLIA) X 50 (471240311-26.05.2026)	15749-DME-1223	1.00	519.28	0.00	519.28
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1523111404-03.06.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1513161504-23.07.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
M13010	MAGLUMI REAGENT STORAGE BOX (SL-SC)	NA	1.00	59.49	0.00	59.49
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
11731416190	PRECICONTROL UNIVERSAL E411 (76301906.31.01.2026)	806-RBE-0216	1.00	181.80	0.00	181.80
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
4618858190	TOXO IGM ELECSYS (85586101.31.01.2026)	AD-0316-05-03	1.00	471.60	0.00	471.60
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721101.30.04.2026)	7599-DME-1019	1.00	684.90	0.00	684.90
130655001M	MAGLUMI C-PEPTIDE (CLIA) X 50 (265240111-22.04.2026)	15698-DME-1223	1.00	154.41	0.00	154.41
FLETE ENVIO	FLETE		1.00	30.00	0.00	30.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																																																																						
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	29,503.89	0	0																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">25,655.56</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 15%</td> <td style="text-align: right;">25,655.56</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">25,655.56</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 15%</td> <td style="text-align: right;">3,848.33</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">29,503.89</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						25,655.56	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 15%						25,655.56	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						25,655.56	ICE						0.00	IVA 15%						3,848.33	VALOR TOTAL						29,503.89
SUBTOTAL SIN DESCUENTOS						25,655.56																																																																						
VALOR DESCUENTOS						0.00																																																																						
VALOR DESCUENTO ADICIO.						0.00																																																																						
SUBTOTAL 15%						25,655.56																																																																						
SUBTOTAL 0%						0.00																																																																						
SUBTOTAL No objeto de IVA						0.00																																																																						
SUBTOTAL SIN IMPUESTOS						25,655.56																																																																						
ICE						0.00																																																																						
IVA 15%						3,848.33																																																																						
VALOR TOTAL						29,503.89																																																																						

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