



RUC.: 0190360636001

FACTURA

No.: 001-003-000043335

NUMERO DE AUTORIZACIÓN

0306202501019036063600120010030000433354055536619

FECHA Y HORA DE AUTORIZACION

2025-06-04T17:26:17-05:00

AMBIENTE: PRODUCCION

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



0306202501019036063600120010030000433354055536619

**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: TORRES SANCHEZ ROMEL RAMIRO

RUC/CI: 1101428397001

Fecha Emisión: 03/06/2025

Guía de Remisión:

Dirección SUCRE 207-41 Y AZUAY LOJA, LOJA 072573365

Teléfono: 072573365

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 130662004M | RUBELLA IGM (CLIA) X 50 MAGLUMI GEN 2 (483250111-28.08.2026) | 15877-DME-0124 | 1.00 | 140.62 | 0.00 | 140.62 |
| 130617501M | MAGLUMI ANTI-CCP (CLIA) X 50 (404240311-24.06.2026) | 16018-DME-0124 | 1.00 | 317.82 | 0.00 | 317.82 |
| 130652012M | MAGLUMI DHEA-S (CLIA) X 50 (259250111-21.09.2026) | 15700-DME-1 | 1.00 | 235.35 | 0.00 | 235.35 |
| 130652003M | MAGLUMI TOTAL β HCG (CLIA) X 50 (257240111-28.04.2026) | 15899-DME-0124 | 1.00 | 91.57 | 0.00 | 91.57 |
| 130658001M | MAGLUMI IGE (CLIA) X 50 (498250111-06.11.2026) | 15821-DME-1223 | 1.00 | 121.48 | 0.00 | 121.48 |
| 130652002M | MAGLUMI LH (CLIA) X 50 (252240211-25.11.2026) | 15700-DME-1223 | 1.00 | 91.57 | 0.00 | 91.57 |
| 130252006M | MAGLUMI PROLACTIN (CLIA) X 100 (253240411-02.06.2026) | 15700-DME-1 | 1.00 | 174.01 | 0.00 | 174.01 |
| 130601034M | MAGLUMI TOTAL PSA (CLIA) X 50 (221250111-17.04.2027) | 15878-DME-0 | 2.00 | 135.99 | 0.00 | 271.98 |
| 130601035M | MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026) | 15878-DME-0124 | 1.00 | 135.99 | 0.00 | 135.99 |
| 130251001M | MAGLUMI FERRITIN (CLIA) X 100 (263240311-04.12.2026) | 15747-DME-1 | 1.00 | 154.31 | 0.00 | 154.31 |
| 130299004M | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241303-08.06.2026) | 15901-DME-0124 | 4.00 | 48.71 | 0.00 | 194.84 |
| 130299005M | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026) | 15901-DME-0124 | 4.00 | 25.98 | 0.00 | 103.92 |
| 130652011M | MAGLUMI FREE-TESTOSTERONE (CLIA) X 50 (258250111-27.09.2026) | 15700-DME-1 | 1.00 | 91.57 | 0.00 | 91.57 |
| 130653006M | MAGLUMI THYROGLOBULIN (CLIA) X 50 (249240111-10.04.2026) | 15696-DME-1223 | 1.00 | 95.22 | 0.00 | 95.22 |
| 130261004M | MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240311-17.08.2026) | 15633-DME-1123 | 2.00 | 761.72 | 0.00 | 1,523.44 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------------|---------------|-----------------|-----------|-----------------|-------------------------|--|--|--|--|--|----------|------------------|--|--|--|--|--|------|-------------------------|--|--|--|--|--|------|--------------|--|--|--|--|--|----------|-------------|--|--|--|--|--|------|---------------------------|--|--|--|--|--|------|------------------------|--|--|--|--|--|----------|-----|--|--|--|--|--|------|---------|--|--|--|--|--|--------|--------------------|--|--|--|--|--|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: | contabilidad@laboratoriomedicos.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección Envío: | SUCRE 207-41 Y AZUAY LOJA, LOJA 072573365 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,305.24 | 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;">3,743.69</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;">3,743.69</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;">3,743.69</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;">561.55</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">4,305.24</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 3,743.69 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 15% | | | | | | 3,743.69 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 3,743.69 | ICE | | | | | | 0.00 | IVA 15% | | | | | | 561.55 | VALOR TOTAL | | | | | | 4,305.24 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 3,743.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | | | | | | 3,743.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 3,743.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | | | | | | 561.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 4,305.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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