



RUC.: 0190360636001

FACTURA

No.: 001-003-000043353

NUMERO DE AUTORIZACIÓN

0306202501019036063600120010030000433532485369819

FECHA Y HORA DE AUTORIZACION

2025-06-04T08:31:07-05:00

AMBIENTE: PRODUCCION

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



0306202501019036063600120010030000433532485369819

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: REPRESENTACIONES PEDRO ARANEDA CIA. LTDA

RUC/CI: 0190360636001

Fecha Emisión: 03/06/2025

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9557423190	LH CALSET V2 E411 ELECSYS (83503401.30.04.2026)	15174-DME-0923	1.00	189.00	0.00	189.00
6656048190	ESTRADIOL 3G CALSET E411 ELECSYS (81507201.28.02.2026)	AD-0314-05-03	1.00	200.00	0.00	200.00
7560001190	FOLATE G3 CALSET ELECSYS V2 (74727902.30.06.2026)	AD-148-11-10	1.00	176.00	0.00	176.00
6472931190	ANTI-TPO CALSET ELECSYS (83172401.31.01.2026)	AD-348-10-11	1.00	215.00	0.00	215.00
9038116190	VITAMIN D TOTAL G3 CALSET ELECSYS (85370201.28.02.2026)	12428-DME-1121	1.00	852.00	0.00	852.00
7030207190	CA 125 G2 CALSET E411 ELECSYS (82017801.31.10.2025)	408-RBE-0315	1.00	189.00	0.00	189.00
11776215122	CA 19-9 CALSET ROCHE (79450302.31.08.2026)	AD-0313-05-03	1.00	189.00	0.00	189.00
11731645322	CEA CALSET E411 ELECSYS (81532101.31.12.2025)	AD-0313-05-03	1.00	189.00	0.00	189.00
3302652190	HCG BETA CALSET ELECSYS (78660603.31.08.2025)	AD-0314-05-03	1.00	157.00	0.00	157.00
9077871190	FT3 G3 CALSET ELECSYS V2 (83893501.31.03.2026)	12184-DME-0921	1.00	189.00	0.00	189.00
5202230190	ELECSYS TESTOSTERONA CALSET GEN. 2 (83926401.28.02.2026)	AD-163-12-10	1.00	229.00	0.00	229.00
11731416190	PRECICONTROL UNIVERSAL E411 (76301905.31.01.2026)	806-RBE-0216	1.00	202.00	0.00	202.00
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (80552801.31.07.2026)	AD-0313-05-03	1.00	370.00	0.00	370.00
5042666191	PC THYRO AB GEN E411 ELECSYS (81220003.31.12.2025)	AD-0749-07-04	2.00	191.00	0.00	382.00
9038124190	VITAMIN D TOTAL G3 PRECICONTROL ELECSYS (79461803.31.08.2025)	12428-DME-1121	4.00	163.00	0.00	652.00
7299010190	DILUENT MULTIASSAY E2G (82102801.31.12.2025)	3327-DME-0118	1.00	18.00	0.00	18.00
6908853190	PRECLEAN M G2 2X2L ELECSYS E2G (84058001.31.08.2026)	11451-DME-0321	2.00	29.00	0.00	58.00
4880293190	CLEANCELL M 2X2 L ELECSYS COBAS E (84083901.31.08.2026)	AD-248-1-05-11	2.00	218.00	0.00	436.00
6908799190	PROCELL M G2 2X2L ELECSYS E2G (85602401.30.11.2026)	3327-DME-0118	2.00	30.00	0.00	60.00
9533699190	MTX CALIBRATOR (85041201.31.10.2025)	17969-DME-0125	1.00	84.00	0.00	84.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
10820652216	ISE REFERENCE ELECTROLYTE 500ML (84448401.28.02.2027)	AD-164-12-10	5.00	92.00	0.00	460.00
4880480190	ISE DILUENT GEN.2 2X2 LITER (84566501.30.09.2026)	AD-164-12-10	2.00	239.00	0.00	478.00
4880455190	ISE INTERNAL STAND GEN.2 2X2 LITER (84601501.30.09.2026)	AD-164-12-10	2.00	320.00	0.00	640.00
4521536190	TDM CONTROL SET (76476101.30.04.2026)	13940-DME-1222	1.00	303.00	0.00	303.00
3112888180	ISETROL ELECTROLYTE CONTROL (4670.31.05.2026)	5988-DME-1218	9.00	161.00	0.00	1,449.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5113.13.07.2025)	180-RBE-1014	4.00	136.00	0.00	544.00
9557440190	FSH CALSET ELECSYS V3.1 (86430601.31.01.2026)	15174-DME-0923	1.00	189.00	0.00	189.00
8243891190	PTH CALSET G2 ELECSYS E2G (80806701.31.01.2026)	5842-DME-1118	1.00	126.00	0.00	126.00
11447394216	CFAS CK-MB 3X1 ML HIT (81727201.31.08.2026)	AD-0471-10-03	1.00	76.00	0.00	76.00
12172623122	CFAS LIPID F 3 X 1 ML (79961501.31.01.2026)	AD-0471-10-03	1.00	186.00	0.00	186.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (78656202.30.09.2026)	AD-0543-12-03	1.00	186.00	0.00	186.00
8063354190	ECO-D 40T COBAS C 503 (85169601.31.12.2025)	AD-612-02-14	1.00	38.00	0.00	38.00
4516265001	FILTER 20 (CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER 20 (FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO 20 (RESINA) (SL-SC)	NA	1.00	241.00	0.00	241.00
4419987001	A4 PRINTER PAPER (SL-SC)	NA	1.00	7.00	0.00	7.00
F-6574-1	AGUA BIDEFILADA X10ML AMPOLLA (75SL2080-30.11.2025)	24.997-03-03	50.00	0.61	0.00	30.50
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	1.00	6.50	0.00	6.50
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563947A-06.01.2030)	137-RBE-0914	5.00	10.58	0.00	52.90
11731416190	PRECICONTROL UNIVERSAL E411 (76301906.31.01.2026)	806-RBE-0216	1.00	202.00	0.00	202.00
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (80552801.31.07.2026)	AD-0313-05-03	1.00	370.00	0.00	370.00
5042666191	PC THYRO AB GEN E411 ELECSYS (81220003.31.12.2025)	AD-0749-07-04	3.00	191.00	0.00	573.00
5950953190	HE4 PRECICONTROL ELECSYS (77791002.31.10.2025)		2.00	234.00	0.00	468.00
5618860190	PRECICONTROL VARIA E411 ELECSYS (82015305.31.07.2026)	AD-348-10-11	3.00	355.00	0.00	1,065.00
9038124190	VITAMIN D TOTAL G3 PRECICONTROL ELECSYS (83503701.31.03.2026)	12428-DME-1121	3.00	163.00	0.00	489.00
6908853190	PRECLEAN M G2 2X2L ELECSYS E2G (84767101.30.09.2026)	11451-DME-0321	6.00	29.00	0.00	174.00
4880293190	CLEANCELL M 2X2 L ELECSYS COBAS E (85960801.30.11.2026)	AD-248-1-05-11	6.00	218.00	0.00	1,308.00
6908799190	PROCELL M G2 2X2L ELECSYS E2G (85602401.30.11.2026)	3327-DME-0118	6.00	30.00	0.00	180.00
5694302001	ASSAYTIP/ASSAYCUP TRAY (24341973.31.10.2026)	NA	2.00	216.00	0.00	432.00
11662988122	PROCELL ELECSYS (83424101.31.07.2026)	13827-DME-1222	6.00	136.00	0.00	816.00
11662970122	CLEANCELL ELECSYS (84500201.30.09.2026)	13827-DME-1222	6.00	136.00	0.00	816.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	eliza.naula@pedroaraneda.net					
Dirección Envío:	JUAN ÍÑIGUES 2-34 Y GONZALO CORDERO					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,583.24	0	0			
				SUBTOTAL SIN DESCUENTOS		17,028.90
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		17,028.90
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		17,028.90
				ICE		0.00
				IVA 15%		2,554.34
				VALOR TOTAL		19,583.24

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 CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699