



RUC.: 0190360636001

FACTURA

No.: 001-003-000043894

NUMERO DE AUTORIZACIÓN

0207202501019036063600120010030000438941201880311

FECHA Y HORA DE AUTORIZACION

2025-07-03T09:54:53-05:00

AMBIENTE: PRODUCCION

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



0207202501019036063600120010030000438941201880311

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 CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 02/07/2025

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

Teléfono: 0994320404

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130603023M	MAGLUMI TSH (CLIA) X 50 (241240511-16.10.2026)	15696-DME-1 223	1.00	77.90	0.00	77.90
130603023M	MAGLUMI TSH (CLIA) X 50 (241240711-15.01.2027)	15696-DME-1 223	13.00	77.90	0.00	1,012.70
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244240321-07.07.2026)	15696-DME-1 223	5.00	126.26	0.00	631.30
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245240411.17.06.2026)	15696-DME-1 223	1.00	126.26	0.00	126.26
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245240421-03.07.2026)	15696-DME-1 223	4.00	126.26	0.00	505.04
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243240231-12.09.2026)	15696-DME-1 223	3.00	126.26	0.00	378.78
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242240221-12.06.2026)	15696-DME-1	3.00	126.26	0.00	378.78
130653007M	MAGLUMI ANTI-TG (CLIA) X 50 (247250111-19.09.2026)	15696-DME-1	1.00	143.13	0.00	143.13
130612001M	MAGLUMI TOXO IGG(CLIA) X 50 (077240511-14.04.2026)	15748-DME-1 223	1.00	115.06	0.00	115.06
130612003M	MAGLUMI RUBELLA IGG(CLIA) X 50 (076240212-16.01.2026)	15877-DME-0 124	1.00	115.06	0.00	115.06
130662004M	RUBELLA IGM (CLIA) X 50 MAGLUMI GEN 2 (483250111-28.08.2026)	15877-DME-0 124	1.00	115.06	0.00	115.06
130612012M	MAGLUMI HSV-1 IGG(CLIA) X 50 (159240311-21.07.2026)	15877-DME-0 124	1.00	244.46	0.00	244.46
130612013M	MAGLUMI HSV-1 IGM(CLIA) X 50 (160240311-10.06.2026)	15877-DME-0 124	1.00	196.10	0.00	196.10
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 GEN 2 (479250111-04.09.2026)	15877-DME-0 124	2.00	121.77	0.00	243.54
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0 124	1.00	196.10	0.00	196.10
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175240511-20.12.2025)	15877-DME-0 124	6.00	214.56	0.00	1,287.36
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263240311-04.12.2026)	15747-DME-1 223	2.00	63.07	0.00	126.14
130658001M	MAGLUMI IGE (CLIA) X 50 (498250111-06.11.2026)	15821-DME-1 223	3.00	99.40	0.00	298.20
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459240311-18.04.2026)	15633-DME-1	1.00	233.82	0.00	233.82
130663001M	MAGLUMI FA (CLIA) X 50 (216250111-04.09.2026)	15633-DME-1	1.00	107.56	0.00	107.56

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250111-21.10.2026)	15633-DME-1 123	5.00	319.10	0.00	1,595.50
130651027M	MAGLUMI H.PYLORI IGM (CLIA) X 50 (1015240211-03.03.2026)	15831-DME-1 223	2.00	127.60	0.00	255.20
130656004M	MAGLUMI NT-PROBNP (CLIA) X 50 (492250111-21.08.2026)	15634-DME-1 123	1.00	277.47	0.00	277.47
130656014M	MAGLUMI HS-CTNI (CLIA) X 50 (493250211-21.10.2026)	15634-DME-1	2.00	315.64	0.00	631.28
130652006M	MAGLUMI PROLACTIN (CLIA) X 50 (253240411-02.06.2026)	15700-DME-1 223	1.00	74.93	0.00	74.93
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256240321-26.09.2026)	15700-DME-1 223	1.00	74.93	0.00	74.93
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250111-13.09.2026)	15700-DME-1 223	1.00	74.93	0.00	74.93
130652010M	MAGLUMI TESTOSTERONE (CLIA) X 50 (255250111-29.09.2026)	15700-DME-1 223	1.00	74.93	0.00	74.93
130652011M	MAGLUMI FREE-TESTOSTERONE (CLIA) X 50 (258250111-27.09.2026)	15700-DME-1	1.00	74.93	0.00	74.93
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250111-20.08.2026)	15698-DME-1	5.00	126.34	0.00	631.70
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250111-10.09.2026)	15931-DME-0	2.00	91.74	0.00	183.48
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488240111-06.07.2026)	16734-DME-0 624	1.00	130.28	0.00	130.28
130601033M	MAGLUMI AFP (CLIA) X 50 (220240311-22.11.2026)	15878-DME-0	1.00	66.03	0.00	66.03
130601032M	MAGLUMI CEA (CLIA) X 50 (219240411-06.07.2026)	15878-DME-0	1.00	66.03	0.00	66.03
130601031M	MAGLUMI CA 125 (CLIA) X 50 (218240311-17.01.2027)	15878-DME-0 124	1.00	169.34	0.00	169.34
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225250111-05.09.2026)	15878-DME-0	1.00	169.34	0.00	169.34
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224240211-02.07.2026)	15878-DME-0 124	1.00	169.34	0.00	169.34
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404240311-24.06.2026)	16018-DME-0 124	2.00	260.04	0.00	520.08
130656008M	MAGLUMI D-DIMER (CLIA) X 50 (461240311-09.07.2026)	15902-DME-0	1.00	217.08	0.00	217.08
130617503M	MAGLUMI ANA SCREEN (CLIA) X 50 (405250111-17.11.2026)	16018-DME-0 124	1.00	312.55	0.00	312.55
130617502M	MAGLUMI ANTI-DSDNA IGG (CLIA) X 50 (407240311-30.03.2026)	16018-DME-0 124	1.00	235.32	0.00	235.32
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250111-18.10.2026)	15933-DME-0	1.00	192.56	0.00	192.56
130619001M	MAGLUMI CHAGAS (CLIA) X 50 (116240321-04.03.2026)	15748-DME-1	1.00	100.74	0.00	100.74
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6	NA	1.00	36.08	0.00	36.08
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	11.00	36.08	0.00	396.88
130299035M	MAGLUMI WASH CONCENTRATE(1X10L) X6 (303244401-12.04.2026)	15901-DME-0 124	2.00	580.25	0.00	1,160.50
130208000201	MAGLUMI TIP(20x192TIPS) X6 (347231120B-20.11.2026)	NA	1.00	587.41	0.00	587.41
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250102-16.05.2026)	15901-DME-0 124	2.00	32.80	0.00	65.60
130299027M	MAGLUMI STARTER 1+2 (1BOX=2X1.5L) X6 (302241401-21.06.2026)	15901-DME-0 124	2.00	269.82	0.00	539.64
FLETE ENVIO	FLETE		1.00	18.00	0.00	18.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	laboratorio_solidario24h@hotmail.com					
Dirección Envío:	BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,979.59	0	0			
				SUBTOTAL SIN DESCUENTOS		15,634.43
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		15,634.43
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		15,634.43
				ICE		0.00
				IVA 15%		2,345.16
				VALOR TOTAL		17,979.59

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