



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000044246**

**NUMERO DE AUTORIZACIÓN**

1807202501019036063600120010030000442462918031515

**FECHA Y HORA DE AUTORIZACION**

2025-07-18T18:06:50-05:00

**AMBIENTE: PRODUCCION**

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



1807202501019036063600120010030000442462918031515

**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:** 18/07/2025

**Guía de Remisión:**

**Dirección:** JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 GEN 2 (479250111-09.04.2026)	15877-DME-0124	1.00	135.30	0.00	135.30
130612012M	MAGLUMI HSV-1 IGG(CLIA) X 50 (159240311-21.07.2026)	15877-DME-0124	1.00	271.62	0.00	271.62
130612013M	MAGLUMI HSV-1 IGM(CLIA) X 50 (160240211-28.02.2026)	15877-DME-0124	1.00	217.89	0.00	217.89
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0124	1.00	217.89	0.00	217.89
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250106T-06.01.2027)	NA	3.00	36.08	0.00	108.24
130651027M	MAGLUMI H.PYLORI IGM (CLIA) X 50 (1015240211-03.03.2026)	15831-DME-1223	2.00	141.78	0.00	283.56
130252014M	MAGLUMI AMH (CLIA) X 100 (230240111-06.11.2025)	15700-DME-1223	1.00	1,300.00	0.00	1,300.00
130653009M	MAGLUMI TRAB (CLIA) X 50 (290240112-07.02.2026)	15696-DME-	2.00	101.48	0.00	202.96
130655005M	MAGLUMI ANTI-GAD (CLIA) X 50 (470240111-15.11.2025)	16018-DME-0124	1.00	213.95	0.00	213.95
130655005M	MAGLUMI ANTI-GAD (CLIA) X 50 (470240211-20.06.2026)	16018-DME-0124	1.00	213.95	0.00	213.95
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250111-10.09.2026)	15931-DME-	2.00	101.93	0.00	203.86
130670004M	MAGLUMI 17A-OH PROGESTERONE (CLIA) X 50 (293240211-18.08.2026)	15700-DME-1223	1.00	236.16	0.00	236.16
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 GEN 2 (479250111-09.04.2026)	15877-DME-0124	1.00	135.30	0.00	135.30
130612012M	MAGLUMI HSV-1 IGG(CLIA) X 50 (159240311-21.07.2026)	15877-DME-0124	1.00	271.62	0.00	271.62
130612013M	MAGLUMI HSV-1 IGM(CLIA) X 50 (160240211-28.02.2026)	15877-DME-0124	1.00	217.89	0.00	217.89
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0124	1.00	217.89	0.00	217.89
130299035M	MAGLUMI WASH CONCENTRATE(1X10L) X6 (303244401-12.04.2026)	15901-DME-0124	2.00	725.31	0.00	1,450.62
130299027M	MAGLUMI STARTER 1+2 (1BOX=2X1.5L) X6 (302241302-07.06.2026)	15901-DME-0124	2.00	337.28	0.00	674.56
130208000201	MAGLUMI TIP(20x192TIPS) X6 (347231120B-20.11.2026)	NA	1.00	734.26	0.00	734.26
160201230MT	AMH (CLIA) CONTROLS MAGLUMI (230240111-06.11.2025)	15700-DME-1223	3.00	18.37	0.00	55.11

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
160201293MT	17A-OH PROGESTERONE (CLIA) CONTROLS MAGLUMI (29324021-18.08.2026)	15700-DME-1223	3.00	14.74	0.00	44.22
1602011015MT	H. PYLORI IGM (CLIA) CONTROLS MAGLUMI (101524021-03.03.2026)	15831-DME-1223	3.00	18.37	0.00	55.11
160201470MT	ANTI-GAD (CLIA) CONTROLS MAGLUMI (47024021-20.06.2026)	16018-DME-0124	3.00	14.74	0.00	44.22
160201468MT	CORTISOL (CLIA) CONTROLS MAGLUMI (46825011-10.09.2026)	15931-DME-0124	3.00	14.74	0.00	44.22
1602011003MT	EBV VCA IGG (CLIA) CONTROLS MAGLUMI (100324021-05.06.2026)	15877-DME-0124	3.00	1.00	0.00	3.00
130265004M	MAGLUMI EBV VCA IGM (CLIA)B X 100 (1004240211-19.06.2026)	15877-DME-0124	1.00	295.50	0.00	295.50
130219016M	MAGLUMI 2019-NCOV IGM (CLIA) X 100 (271250111-28.02.2026)	15877-DME-0124	1.00	298.48	0.00	298.48
130256007M	MAGLUMI ALDOSTERONE (CLIA) X 100 (295250111-25.09.2026)	15931-DME-0124	1.00	414.89	0.00	414.89
130206511M	MAGLUMI DIRECT RENIN (CLIA) X 100 (428240211-01.05.2026)	15931-DME-0124	1.00	483.54	0.00	483.54
130219001M	MAGLUMI CHAGAS (CLIA) X 100 (116240321-04.03.2026)	15748-DME-1223	1.00	358.18	0.00	358.18
130270004M	MAGLUMI 17A-OH PROGESTERONE (CLIA) X 100 (293240211-18.08.2026)	15700-DME-1223	1.00	483.54	0.00	483.54
1602011004MT	EBV VCA IGM (CLIA) CONTROLS MAGLUMI (100424021-19.06.2026)	15877-DME-0124	1.00	14.74	0.00	14.74
160201295MT	ALDOSTERONE (CLIA) CONTROLS MAGLUMI (29525011-25.09.2026)	15931-DME-0124	1.00	18.37	0.00	18.37
160201428MT	DIRECT RENIN (CLIA) CONTROLS MAGLUMI (42824021-01.05.2026)	15931-DME-0124	1.00	0.01	0.00	0.01
160201254MT	CONTROL PROGESTERONA (CLIA) MAGLUMI (25425011-13.09.2026)	15748-DME-1223	1.00	9.24	0.00	9.24
160201432MT	ICA (CLIA) CONTROLS MAGLUMI (43224021-13.06.2026)	16018-DME-0124	1.00	0.01	0.00	0.01
160201160MT	HSV-1 IGM (CLIA) CONTROLS MAGLUMI (16024031-10.06.2026)	15877-DME-0124	1.00	0.01	0.00	0.01
160201161MT	HSV-2 IGM (CLIA) CONTROLS MAGLUMI (16125011-03.09.2026)	15877-DME-0124	1.00	0.01	0.00	0.01
160201159MT	HSV-1 IGG (CLIA) CONTROLS MAGLUMI (15924031-21.07.2026)	15877-DME-0124	1.00	14.74	0.00	14.74
160201479MT	HSV-2 IGG (CLIA) CONTROLS MAGLUMI (47925011-04.09.2026)	15877-DME-0124	1.00	14.74	0.00	14.74
1602011015MT	H. PYLORI IGM (CLIA) CONTROLS MAGLUMI (101524021-03.03.2026)	15831-DME-1223	1.00	18.37	0.00	18.37
160201230MT	AMH (CLIA) CONTROLS MAGLUMI (23024011-06.11.2025)	15700-DME-1223	1.00	18.37	0.00	18.37
160201290MT	CONTROL TRAB (CLIA) MAGLUMI (29024011-07.02.2026)	15696-DME-1223	1.00	13.40	0.00	13.40
160201470MT	ANTI-GAD (CLIA) CONTROLS MAGLUMI (47024021-20.06.2026)	16018-DME-0124	1.00	0.01	0.00	0.01
160201468MT	CORTISOL (CLIA) CONTROLS MAGLUMI (46825011-10.09.2026)	15931-DME-0124	1.00	0.01	0.00	0.01
130205506M	MAGLUMI ICA (CLIA) X 100 (432240211-13.06.2026)	16018-DME-0124	1.00	414.89	0.00	414.89
130219015M	MAGLUMI 2019-NCOV IGG (CLIA) X 100 (272240211-03.01.2026)	15877-DME-0124	1.00	298.48	0.00	298.48

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	eliza.naula@pedroaraneda.net					
<b>Dirección Envío:</b>	JUAN ÑIGUES 2-34 Y GONZALO CORDERO					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,331.37	0	0			
				SUBTOTAL SIN DESCUENTOS		10,722.93
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		10,722.93
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		10,722.93
				ICE		0.00
				IVA 15%		1,608.44
				<b>VALOR TOTAL</b>		<b>12,331.37</b>

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