



RUC.: 0190360636001

FACTURA

No.: 001-003-00004422

NUMERO DE AUTORIZACIÓN

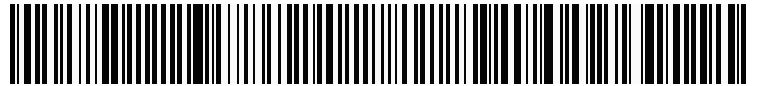
3107202501019036063600120010030000444226965230711

FECHA Y HORA DE AUTORIZACION

2025-07-31T18:13:57-05:00

AMBIENTE: PRODUCCION

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



3107202501019036063600120010030000444226965230711

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 31/07/2025

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO

Teléfono: 032801343

LATACUNGA TELF:032813845

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (82359701.30.04.2026)	AD-583-06-13	1.00	85.00	0.00	85.00
3039773190	CHOLESTEROL 400T C311 (88033501.28.02.2026)	AD-138-09-10	2.00	88.00	0.00	176.00
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-04	1.00	136.00	0.00	136.00
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
4404483190	GLUC HK 800T COBAS C311 (86009001.31.05.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (81442001.30.06.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC 300T COBAS C311 (87334701.30.04.2026)	AD-0608-03-04	1.00	114.00	0.00	114.00
7005717190	LDLC GEN 3 200T COBAS C311 (83806501.30.09.2026)	628-RBE-0815	2.00	308.00	0.00	616.00
20767107322	TRIGL 250T COBAS C311 (85287501.31.01.2026)	13856-DME-1222	3.00	83.00	0.00	249.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
4489241190	NAOH-D CASETE COBAS C311 (84137301.31.08.2026)	AD-182-02-11	4.00	9.00	0.00	36.00
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	4.00	40.00	0.00	160.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (84560201.31.08.2026)	AD-182-02-11	1.00	4.00	0.00	4.00
12172623122	CFAS LIPID F 3 X 1 ML (79961501.31.01.2026)	AD-0471-10-03	1.00	186.00	0.00	186.00
4880307190	ACID WASH SOLUTION 1X1.8 C311 (82313301.31.05.2026)	AD-0471-10-03	2.00	71.00	0.00	142.00
9007725190	T3 E411 ELECSYS E200 V2 (83693101.31.03.2026)	11422-DME-0321	1.00	372.00	0.00	372.00
9007741190	T4 ELECSYS COBAS E 200 V3 (80586804.31.12.2025)	11422-DME-0321	1.00	376.00	0.00	376.00
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	2.00	376.00	0.00	752.00

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
8429324190	TSH ELECSYS E 200 V2 (86441001.31.01.2026)	4035-DME-0618	2.00	272.00	0.00	544.00
8791686190	PSA TOTAL E411 ELECSYS V3 (84005001.30.04.2026)	10304-DME-1020	2.00	398.00	0.00	796.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	1.00	412.00	0.00	412.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	2.00	390.00	0.00	780.00
11662970122	CLEANCELL ELECSYS (84970901.30.09.2026)	13827-DME-1222	2.00	136.00	0.00	272.00
11662970122	CLEANCELL ELECSYS (85407701.31.10.2026)	13827-DME-1222	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (84445301.31.08.2026)	13827-DME-1222	4.00	136.00	0.00	544.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24132915.30.11.2029)	NA	1.00	218.00	0.00	218.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (86779801.31.12.2025)	AD-0471-10-03	1.00	107.00	0.00	107.00
5589134190	BIL-D 100T COBAS C111 (85183501-31.03.2026)	AD-465-10-12	1.00	58.00	0.00	58.00
4718917190	COLESTEROL 400T C111 (87341401.31.01.2026)	AD-0471-10-03	1.00	83.00	0.00	83.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (80549301.31.08.2026)	AD-0608-03-04	1.00	287.00	0.00	287.00
20754765322	COBAS INTEGRA CLEANER C111 (86956301.31.12.2026)	AD-0471-10-03	2.00	91.00	0.00	182.00
4357108001	MICROCUVETTE SEGMENT C111 (25001750.30.11.2029)	NA	1.00	360.00	0.00	360.00
7837984001	LYSERCELL WDF WDF210A XN (P5002.29.01.2026)	657-RBE-1015	1.00	185.00	0.00	185.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4181.12.11.2025)	AD-546-04-13	1.00	34.00	0.00	34.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5169.07.09.2025)	180-RBE-1014	4.00	93.50	0.00	374.00
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301241028T-28.10.2026)	NA	1.00	108.90	0.00	108.90
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250102-16.05.2026)	15901-DME-0124	2.00	32.80	0.00	65.60
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262250111-21.10.2026)	15633-DME-1123	1.00	692.47	0.00	692.47
130263002M	MAGLUMI VITAMIN B12 (CLIA) X 100 (459240511-22.08.2026)	15633-DME-1123	1.00	507.42	0.00	507.42
130253007M	MAGLUMI ANTI-TG (CLIA) X 100 (247250111-19.09.2026)	15696-DME-1223	1.00	307.43	0.00	307.43
130255001M	MAGLUMI C-PEPTIDE (CLIA) X 100 (265240111-22.04.2026)	15698-DME-1223	1.00	271.62	0.00	271.62
FLETE ENVIO	FLETE		1.00	16.00	0.00	16.00

Información Adicional

Email: facturacion.labsag@gmail.com

Dirección Envío: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA
EDF ONEMEDIC 2PISO LATACUNGA TELF:032813845

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,205.31	0 0	

SUBTOTAL SIN DESCUENTOS	12,352.44
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	12,352.44
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,352.44
ICE	0.00
IVA 15%	1,852.87
VALOR TOTAL	14,205.31

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