



RUC.: 0190360636001

NOTA DE CREDITO

No.: 001-003-000001167

NUMERO DE AUTORIZACIÓN

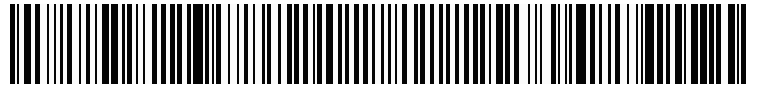
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FECHA Y HORA DE AUTORIZACION

2025-07-11T12:38:43-05:00

AMBIENTE: PRODUCCION

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



1107202504019036063600120010030000011675738010416

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: MUÑOZ CASTELO NELSON ENRIQUE

RUC/CI: 0603001249001

Fecha Emisión: 11/07/2025

Dirección: PRIMERA CONSTITUYENTE3907 Y CARLOSZAMBRANO RIOBAMBATELF032960641 Teléfono: 032960641

Comprobante que se modifica: 001-003-000043304

Fecha Emisión (Comprobante a modificar): 04/06/2025

Razón de Modificación: error documento

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250111-20.08.2026)	4.00	131.70	0.00	S	526.80
130653011M	MAGLUMI ANTI-TPO (CLIA) X 50 (250240321-13.07.2026)	2.00	202.50	0.00	S	405.00
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225240211-14.04.2026)	1.00	188.75	0.00	S	188.75
130662006M	MAGLUMI CMV IGM(CLIA) X 50 GEN 2 (482240211-09.07.2026)	1.00	125.00	0.00	S	125.00
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256240321-26.09.2026)	1.00	76.17	0.00	S	76.17
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026)	1.00	123.00	0.00	S	123.00
130663001M	MAGLUMI FA (CLIA) X 50 (216250111-04.09.2026)	1.00	116.62	0.00	S	116.62
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263240311-04.12.2026)	1.00	70.75	0.00	S	70.75
130652001M	MAGLUMI FSH (CLIA) X 50 (251240211-29.10.2026)	1.00	76.17	0.00	S	76.17
130653005M	MAGLUMI FREE T3 (CLIA) X 50 (244240211-09.03.2026)	1.00	66.24	0.00	S	66.24
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245240411-17.06.2026)	5.00	66.24	0.00	S	331.20
130670001M	MAGLUMI GROWTH HORMONE (CLIA) X 50 (467240211-09.07.2026)	1.00	140.38	0.00	S	140.38
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175240511-20.12.2025)	1.00	238.40	0.00	S	238.40
130652002M	MAGLUMI LH (CLIA) X 50 (252240211-25.11.2026)	1.00	76.17	0.00	S	76.17
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250111-13.09.2026)	1.00	76.17	0.00	S	76.17
130652006M	MAGLUMI PROLACTIN (CLIA) X 50 (253240411-02.06.2026)	1.00	76.17	0.00	S	76.17
130666001M	MAGLUMI PCT (CLIA) X 50 (471240311-26.05.2026)	1.00	450.00	0.00	S	450.00
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221250111-17.04.2027)	3.00	123.00	0.00	S	369.00
130612003M	MAGLUMI RUBELLA IGG(CLIA) X 50 (076240212-16.01.2026)	1.00	125.75	0.00	S	125.75
130662004M	RUBELLA IGM (CLIA) X 50 MAGLUMI GEN 2 (483250211-11.10.2026)	1.00	125.75	0.00	S	125.75
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404240311-24.06.2026)	1.00	282.90	0.00	S	282.90
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243240211-06.11.2026)	3.00	66.24	0.00	S	198.72

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
130652010M	MAGLUMI TESTOSTERONE (CLIA) X 50 (255240211-26.05.2026)	1.00	77.75	0.00	S	77.75
130203023M	MAGLUMI TSH (CLIA) X 100 (241240721-17.03.2027)	6.00	159.00	0.00	S	954.00
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250111-21.10.2026)	3.00	352.00	0.00	S	1,056.00
130653006M	MAGLUMI THYROGLOBULIN (CLIA) X 50 (249240111-10.04.2026)	1.00	80.75	0.00	S	80.75
130653007M	MAGLUMI ANTI-TG (CLIA) X 50 (247250111-19.09.2026)	1.00	153.75	0.00	S	153.75
130653003M	MAGLUMI TOTAL T3 (CLIA) X 50 (242240211-11.05.2026)	1.00	67.75	0.00	S	67.75
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305240501-21.06.2025)	1.00	76.10	0.00	S	76.10
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026)	2.00	23.00	0.00	S	46.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241303-08.06.2026)	1.00	44.00	0.00	S	44.00
FLETE ENVIO	FLETE	1.00	8.00	0.00	S	8.00

Información Adicional

Email: contabilidad@munozlaboratorio.com.ec

SUBTOTAL SIN DESCUENTOS	6,829.21
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	6,829.21
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	6,829.21
ICE	0.00
IVA 15%	1,024.40
VALOR TOTAL	7,853.59

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