



RUC.: 0190360636001

FACTURA

No.: 001-003-000044412

NUMERO DE AUTORIZACIÓN

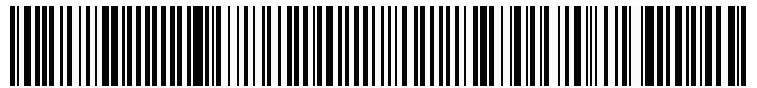
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FECHA Y HORA DE AUTORIZACION

2025-07-31T08:14:51-05:00

AMBIENTE: PRODUCCION

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



3007202501019036063600120010030000444125701833712

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: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 30/07/2025

Guía de Remisión:

Dirección: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA

Teléfono: 072573919

CEL:0979894552

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4147.07.01.2026)	AD 546 04 13	2.00	964.80	0.00	1,929.60
9007725190	T3 E411 ELECSYS E200 V2 (83693101.31.03.2026)	11422-DME-0321	1.00	334.80	0.00	334.80
11731629322	CEA ELECSYS (85460201.30.06.2026)	AD-0313-05-03	1.00	257.40	0.00	257.40
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (24073106-22.05.2026.)	41-RBE-0614	2.00	3.81	0.00	7.62
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (24091820-25.01.2027.)	41-RBE-0614	2.00	3.81	0.00	7.62
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (25042302-05.04.2027.)	41-RBE-0614	2.00	5.45	0.00	10.90
1205011	PARATIFICO A 100 TEST SPIN REACT (AH64D-28.04.2027)	AD-1032-09-05	1.00	7.61	0.00	7.61
1205031	PARATIFICO B 100 TEST SPIN REACT (BH76F-28.12.2026)	AD-1032-09-05	2.00	7.61	0.00	15.22
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH132E-28.11.2026)	AD-1032-09-05	1.00	7.61	0.00	7.61
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO155B-28.03.2027)	AD-1032-09-05	1.00	7.61	0.00	7.61
1205091	BRUCELLA ABORTUS X 100 TEST SPIN REACT (BA167A-28.03.2027)	AD-1032-09-05	1.00	7.61	0.00	7.61
1205091	BRUCELLA ABORTUS X 100 TEST SPIN REACT (BA172A-28.06.2027)	AD-1032-09-05	1.00	7.61	0.00	7.61
1205111	OX19 X 100 TEST SPIN REACT (OX1163D-28.03.2027)	AD-1032-09-05	2.00	7.61	0.00	15.22
DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUJUL1229-05.07.2026)	AD-491-12-12	20.00	2.93	0.00	58.60
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241403-25.06.2026)	15901-DME-0124	2.00	48.71	0.00	97.42
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026)	15901-DME-0124	2.00	25.98	0.00	51.96
8906556190	TG G2 ELECSYS COBAS E 100 V2 (85444201.28.02.2026)	11422-DME-0321	1.00	356.40	0.00	356.40
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24130715.31.10.2029)	NA	4.00	196.20	0.00	784.80
11662970122	CLEANCELL ELECSYS (84970901.30.09.2026)	13827-DME-1222	10.00	122.40	0.00	1,224.00

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
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250102-16.05.2026)	15901-DME-0124	1.00	36.08	0.00	36.08
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0920	1.00	578.70	0.00	578.70
4794079001	WASH STATION ROCHE C111 (SL-SC)	NA	1.00	12.00	0.00	12.00
4793951001	TANK WASTE INTERNAL ROCHE C111 (SL-SC)	NA	1.00	30.00	0.00	30.00
130670001M	MAGLUMI GROWTH HORMONE (CLIA) X 50 (467240211-09.07.2026)	15900-DME-0124	1.00	154.41	0.00	154.41
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	4.00	39.69	0.00	158.76
130666001M	MAGLUMI PCT (CLIA) X 50 (471250111-15.09.2026)	15749-DME-1223	3.00	519.28	0.00	1,557.84
LIMI3001	SANGRE OCULTA INMUNOSTICS CAJA X 100. (0425071-31.03.2027)	AD-0624-03-04	2.00	66.41	0.00	132.82
6687733190	CORTISOL G2 E411 ELECSYS (85587501.31.03.2026)	581-RBE-0715	1.00	375.30	0.00	375.30
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4183.14.11.2025)	AD-546-04-13	2.00	27.90	0.00	55.80
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (80552807.31.07.2026)	AD-0313-05-03	1.00	333.00	0.00	333.00
11447394216	CFAS CK-MB 3X1 ML HIT (81727201.31.08.2026)	AD-0471-10-03	1.00	68.40	0.00	68.40
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004103312-13.03.2026)	625-RBE-0815	30.00	8.72	0.00	261.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004103132-03.12.2025)	625-RBE-0815	30.00	8.72	0.00	261.60
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250111-21.10.2026)	15633-DME-1123	8.00	390.02	0.00	3,120.16
5401461190	GGT HICO 200T COBAS C111 (86768901.31.12.2025)	AD-138-09-10	2.00	60.30	0.00	120.60
5589134190	BIL-D 100T COBAS C111 (85183501.31.03.2026)	AD-465-10-12	5.00	52.20	0.00	261.00
5401704190	LIPASE 100 T C111 (86945601.31.03.2026)	AD-138-09-10	1.00	118.80	0.00	118.80
4489241190	NAOH-D CASETE COBAS C311 (83798101.30.06.2026)	AD-182-02-11	4.00	8.10	0.00	32.40
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (83405501.31.07.2026)	1011-RBE-1116	4.00	58.50	0.00	234.00
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243240211-06.11.2026)	15696-DME-1223	1.00	80.70	0.00	80.70
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	1.00	370.80	0.00	370.80
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572199-03.02.2027)	AD-247-05-11	10.00	23.32	0.00	233.20
8429324190	TSH ELECSYS E 200 V2 (86441001.31.01.2026)	4035-DME-0618	8.00	244.80	0.00	1,958.40
6368590190	ANTI-TPO ELECSYS (83705302.31.10.2025)	AD-348-10-11	1.00	478.80	0.00	478.80
8791686190	PSA TOTAL E411 ELECSYS V3 (84005001.30.04.2026)	10304-DME-1020	3.00	358.20	0.00	1,074.60
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (84169201.30.04.2026)	3194-DME-1117	1.00	1,218.60	0.00	1,218.60
3039773190	CHOLESTEROL 400T C311 (88033501.28.02.2026)	AD-138-09-10	2.00	79.20	0.00	158.40
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	2.00	80.10	0.00	160.20
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0920	3.00	578.70	0.00	1,736.10
5422485190	ECOTERGENT COBAS C311 (85703501.31.01.2026)	AD-515-03-13	10.00	36.00	0.00	360.00
3002721122	GGT 400T COBAS C311 (88815401.31.03.2026)	AD-138-09-10	1.00	172.80	0.00	172.80
7442017190	CK 200T C111 (88008701.31.01.2026)	2850-DME-0817	2.00	126.00	0.00	252.00
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-5589-30.09.2029)	NA	44.00	0.63	0.00	27.72

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1201NORGRM	ALGODON 500 GRS FARMACOTON (150325123-30.03.2030)	DM-1679-10-09	20.00	6.23	0.00	124.60
20764574322	FRII 100T COBAS C311 (82506601.31.08.2026)	AD-216-04-11	1.00	279.90	0.00	279.90
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (SL-SC)	NA	2.00	88.20	0.00	176.40
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	2.00	370.80	0.00	741.60
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	2.00	338.40	0.00	676.80
4827031190	IGE ELECSYS (82669002.31.05.2026)	AD-248-1-05-11	1.00	274.50	0.00	274.50
8946353190	TESTOSTERONE G2 ELECSYS (85175001.30.06.2026)	12188-DME-0921	1.00	299.70	0.00	299.70
11930346122	SYS WASH ELECSYS (86509901.30.06.2026)	AD-248-1-05-11	3.00	57.60	0.00	172.80
7212771190	VITAMIN B12 G2 E411 ELECSYS (83924203.31.07.2026)	11624-DME-0421	1.00	473.40	0.00	473.40
11972103122	PTH ELECSYS (85338501.30.06.2026)	AD-0314-05-03	1.00	907.20	0.00	907.20
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (84169201.30.04.2026)	3194-DME-1117	1.00	1,218.60	0.00	1,218.60
130663001M	MAGLUMI FA (CLIA) X 50 (216250111-04.09.2026)	15633-DME-1	1.00	131.46	0.00	131.46
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2408117-30.08.2028.)	DM-1192-06-06	4.00	1.71	0.00	6.84
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2412054-30.12.2028.)	DM-1192-06-06	96.00	1.71	0.00	164.16
9426752001	CELLPACK DFL X 1 L (P5001.02.01.2026)	AD-546-04-13	1.00	30.60	0.00	30.60
12017504122	INSULINA CALSET ELECSYS (83895701.30.06.2026)	AD-0314-05-03	1.00	189.90	0.00	189.90
7030207190	CA 125 G2 CALSET E411 ELECSYS (82017802.31.10.2025)	408-RBE-0315	1.00	170.10	0.00	170.10
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241403-25.06.2026)	15901-DME-0124	2.00	48.71	0.00	97.42
5401674190	LDH 100T C111 (86343201.28.02.2026)	AD-138-09-10	3.00	115.20	0.00	345.60
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	2.00	338.40	0.00	676.80
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (85279701.30.09.2026)	NA	1.00	3.38	0.00	3.38
M073-500GM	AGAR BASE SANGRE 500 GRS. FCO HIMEDIA (637795-28.02.2029)	805-RBE-0216	1.00	64.70	0.00	64.70
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5169.07.09.2025)	180-RBE-1014	2.00	88.00	0.00	176.00
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225240211-14.04.2026)	15878-DME-	1.00	206.98	0.00	206.98
4663632190	ACTIVATOR COBAS INTEGRAL C111	AD-0608-03-04	1.00	139.50	0.00	139.50
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1513178404-09.08.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1523208404-08.09.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412986403-29.01.2026)	629-RBE-0815	2.00	140.40	0.00	280.80
11098985122	PRECINORM FRUCTOSAMINA 3X1 ROCHE (77815202.31.01.2027)	AD-0471-10-03	1.00	56.70	0.00	56.70
10394246001	SAMPLE CUPS 250 PCS (24145175.30.06.2029)	NA	5.00	10.35	0.00	51.75
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1297-28.05.2027)	AD-491-12-12	30.00	3.49	0.00	104.70
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026)	15901-DME-0124	3.00	25.98	0.00	77.94
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224240211-02.07.2026)	15878-DME-0124	1.00	206.98	0.00	206.98
IHCV-C31-BB	HEPATITIS C CAJA X 25 CASETE BIOPROVA (HCV24110008-07.11.2026)	11573-DME-0421	1.00	23.40	0.00	23.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
12172828322	PRECISSET FR 5X1 ML ROCHE (84031901.31.01.2026)	AD-0471-10-03	1.00	177.30	0.00	177.30
3005496122	CONTROL SET RF II (85659301.31.03.2026)	AD-0608-03-04	1.00	189.90	0.00	189.90
3183734190	TP 300T COBAS C311 (85055601.31.03.2026)	AD-0608-03-04	1.00	51.30	0.00	51.30
3333825190	TPUC GEN3 150 T COBAS C311 (86777201.30.06.2026)	AD-145-11-10	1.00	191.70	0.00	191.70
8900019190	MG2 100T COBAS C111 (86015901.30.11.2026)	5535-DME-0918	1.00	70.20	0.00	70.20
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	2.00	55.80	0.00	111.60
11972103122	PTH ELECSYS (85338501.30.06.2026)	AD-0314-05-03	1.00	907.20	0.00	907.20
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	20.00	1.40	0.00	28.00
3183688122	ALBUMINA BCG 300T C311 (82794301.31.12.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
3012654370	BM-LACTATE FCO X 25 TIRAS (79935906.30.04.2026)	AD-0449-10-03	1.00	76.50	0.00	76.50
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250131-23.05.2027)	15696-DME-1223	1.00	80.70	0.00	80.70
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (85768301.31.03.2026)	13859-DME-1222	1.00	427.50	0.00	427.50
BX6207664	KIT PM 24 MONTH V2 COMPACT (SL-SC)	NA	1.00	491.14	0.00	491.14
9557423190	LH CALSET V2 E411 ELECSYS (83503401.30.04.2026)	15174-DME-0923	1.00	170.10	0.00	170.10
3203093190	PROLACTINA ELECSYS (82107003.28.02.2026)	AD-0314-05-03	2.00	285.30	0.00	570.60
6656021190	ESTRADIOL G3 E411 ELECSYS (84459403.31.01.2026)	AD-0314-05-03	1.00	234.90	0.00	234.90
3737551190	FERRITINA X 100 E411 ELECSYS (82140603.31.01.2026)	AD-248-1-05-11	2.00	340.20	0.00	680.40
3507432190	IGG GEN2 150TEST COBAS C311 (81090901.31.05.2026)	AD-145-11-10	1.00	324.00	0.00	324.00
8900019190	MG2 100T COBAS C111 (86015901.30.11.2026)	5535-DME-0918	1.00	70.20	0.00	70.20
5401780190	PHOSPOR 100T COBAS C111 (86770301.30.06.2026)	AD-138-09-10	1.00	122.40	0.00	122.40
7190808190	CK MBL 100T COBAS C311 (87078401.31.01.2026)	2850-DME-0817	1.00	248.40	0.00	248.40
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1513178404-09.08.2026)	6134-DME-1218	3.00	140.40	0.00	421.20
GB151150RS200UL	PUNTA DE PIPETA ESTERIL 200 UL GLOBE SCIENTIFIC (9RCM0910R59-06.11.2027)	NA	6.00	10.87	0.00	65.22
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

Información Adicional

Email: ritarodma@hotmail.com, mirypatty22@hotmail.com

Dirección Envío: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA CEL:0979894552

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	42,965.46	0	0

SUBTOTAL SIN DESCUENTOS	37,361.27
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	37,361.27
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	37,361.27
ICE	0.00
IVA 15%	5,604.19
VALOR TOTAL	42,965.46

**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**

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.