



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000044425**

**NUMERO DE AUTORIZACIÓN**

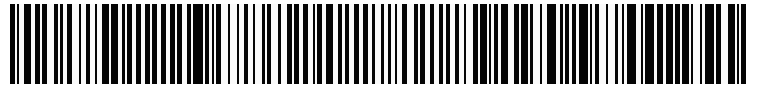
3107202501019036063600120010030000444251858936817

**FECHA Y HORA DE AUTORIZACION**

2025-08-01T08:41:08-05:00

**AMBIENTE: PRODUCCION**

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



3107202501019036063600120010030000444251858936817

**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:** 31/07/2025

**Guía de Remisión:**

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

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250102-16.05.2026)	15901-DME-0124	2.00	29.52	0.00	59.04
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	3.00	32.47	0.00	97.42
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241403-25.06.2026)	15901-DME-0124	25.00	39.85	0.00	996.30
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026)	15901-DME-0124	2.00	21.26	0.00	42.52
7992815001	MOTOR BAR INTRODUCTION COMPLETE (SL-SC)	NA	1.00	726.00	0.00	726.00
9315934001	PELTIER CONTROL UNIT (SL-SC)	NA	1.00	4,506.00	0.00	4,506.00
M08003-2	PELTIER 5A (REAGENT AREA & PMT COMPONENT) (SL-SC)	NA	3.00	134.55	0.00	403.65
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5169.07.09.2025)	180-RBE-1014	1.00	136.00	0.00	136.00
11729306122	BLANKCELL ELECSYS (80393801.30.04.2026)	NA	1.00	52.00	0.00	52.00
QCA994858	HDL COLESTEROL DIRECTO X 40 ML QCA (250630-30.09.2026.)	184-RBE-1014	2.00	59.00	0.00	118.00
KU-UQC-01	SENSIBILITY CONTROL (A2502009101-11.02.2026)	18061-DME-0125	1.00	48.75	0.00	48.75
KU-UQC-02	LEVEL 1 CONTROL (LOW) (A2502011102-26.02.2026)	18061-DME-0125	1.00	48.75	0.00	48.75
KU-UQC-03	LEVEL 2 CONTROL (MIDDLE) (A2501007103-20.01.2026)	18061-DME-0125	1.00	48.75	0.00	48.75
KU-UQC-04	LEVEL 2 CONTROL (HIGH) (A2501008104-20.01.2026)	18061-DME-0125	1.00	48.75	0.00	48.75
5170478001	SENSOR CART BG/ISE/GLUC/LAC/ COBAS B123 (31251403.05.09.2025)	600-RBE-0715	1.00	579.00	0.00	579.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5169.07.09.2025)	180-RBE-1014	1.00	136.00	0.00	136.00
X03008	CHAMBER WASTE NEEDLE MAGLUMI (SL-SC)	NA	1.00	86.19	0.00	86.19
X27010	TUBE FROM CHAMBER SOAK WASTE NEEDLE TO HSR42 JOINT (SL-SC)	NA	1.00	18.59	0.00	18.59
X27011	WASHER SUCTION NEEDLE TUBNG (4PCS) (SL-SC)	NA	1.00	74.36	0.00	74.36
M13003-1	TUBE OF PERISTALTIC PUMP (4PCS) (SL-SC)	NA	1.00	103.09	0.00	103.09
X19020	WASHER WASTE NEEDLE (4PCS) MAGLUMI (SL-SC)	NA	1.00	564.46	0.00	564.46

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X07033	PIPETTOR NEEDLE (SL-SC)	NA	1.00	479.96	0.00	479.96
M07014-2	JOINT SUPPORT FOR PERISTALTIC PUMP (M4000P) (SL-SC)	NA	1.00	91.26	0.00	91.26
1601020044	LEVEL 3 ASSAYED CHEMISTRY CALIBRATORS(ACC) BLOSSAYS (C0123041-27.12.2025)	17419-DME-1024	2.00	67.32	0.00	134.64
1601020043	LEVEL 2 ASSAYED CHEMISTRY CALIBRATORS(ACC) BLOSSAYS (C012501-21.03.2027)	17419-DME-1024	1.00	67.32	0.00	67.32
KU-C-01	KUC01 URINE ANALYZER CLEANING SOLUTION (A2411017101-10.05.2026)	18061-DME-0125	1.00	68.25	0.00	68.25
8772975001	PUMP N WATER SUPPLY ASSY C311 (SL-SC)	NA	1.00	506.00	0.00	506.00
8772983001	PUMP N CIRCULATION ASSY C311 (SL-SC)	NA	1.00	458.00	0.00	458.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
11561677001	DIAPHRAGM VAC.PUMP NEW 707-2308 ROCHE C311 (SL-SC)	NA	1.00	140.00	0.00	140.00
4547187001	NOZZLE R ROCHE C311 (SL-SC)	NA	1.00	419.00	0.00	419.00
DIR1029173	POWER SUPPLY UNIT DIRUI (SL-31.12.2031.)	NA	1.00	562.25	0.00	562.25
7767285001	INTAKE TUBE ASSY NO70 (SL/SC)	NA	4.00	153.00	0.00	612.00
46-000-CM	AGUA GRADO MOLECULAR LITRO CORNING (18424016-SC)	N/A	1.00	48.10	0.00	48.10
NITCO02	GUANTES DE NITRIL M AZUL COBALTO MAXCHAMP (12568MB-M-15.06.2027)	DM-2432-07-12	1.00	6.36	0.00	6.36
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	1.00	6.50	0.00	6.50
5169992001	FLUID PACK COBAS B123 COOX 200 (31256053.11.01.2026)	600-RBE-0715	1.00	635.00	0.00	635.00
46-000-CM	AGUA GRADO MOLECULAR LITRO CORNING (18424016-SC)	N/A	1.00	48.10	0.00	48.10
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5169.07.09.2025)	180-RBE-1014	2.00	136.00	0.00	272.00
130251019M	MAGLUMI PEPSINOGEN I (CLIA) X 100 (457250111-03.09.2026)	16518-DME-0524	1.00	414.89	0.00	414.89
130251020M	MAGLUMI PEPSINOGEN II (CLIA) X 100 (458240211-05.09.2026)	16518-DME-0524	1.00	414.89	0.00	414.89
130201521M	MAGLUMI H.PYLORI IGG (CLIA) X 100 (430250111-07.09.2026)	15831-DME-1223	1.00	273.05	0.00	273.05
130201522M	MAGLUMI GASTRIN-17 (CLIA) X 100 (426240311-24.06.2026)	16518-DME-0524	1.00	483.54	0.00	483.54
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459240311-18.04.2026)	15633-DME-1	2.00	259.80	0.00	519.60
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (242710-31.01.2028.)	147-RBE-0914	1.00	33.40	0.00	33.40
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
130508008AC	CRP R1 30X2 ML R2 10 X 2 ML BLOSSAYS (536240201-27.11.2025)	17192-DME-0824	1.00	177.40	0.00	177.40
130505002AC	HBA1C R1 30 X 1ML R2 10 X 1 ML BLOSSAYS (551240201-29.09.2025)	17549-DME-1124	1.00	428.40	0.00	428.40
1601020026	SPECIFIC PROTEIN CONTROLS BLOSSAYS LEVEL 1, 2, 3 (Q062511-11.02.2027)	17192-DME-0824	1.00	67.32	0.00	67.32
M04004	CONJUNTO DE AGUJA DE LAVADO (3 UDS.) (SL-SC)	NA	1.00	153.79	0.00	153.79
M10006-2	PIPETTOR NEEDLE MAGLUMI (SL-SC)	NA	1.00	479.96	0.00	479.96
M13003	TUBE OF PERISTALTIC PUMP (3PCS) (SL-SC)	NA	1.00	77.74	0.00	77.74
M17000-30	TUBE OF ASPIRATING WASHER NEEDLE TO PERISTALTIC PUMP (SL-SC)	NA	1.00	15.21	0.00	15.21
M17000-31	TUBE OF INTEL LIQUID (M600) (SL-SC)	NA	1.00	65.91	0.00	65.91
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00

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	24,673.78	0	0			
				SUBTOTAL SIN DESCUENTOS		21,455.46
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		21,455.46
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		21,455.46
				ICE		0.00
				IVA 15%		3,218.32
				<b>VALOR TOTAL</b>		<b>24,673.78</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