



RUC.: 0190360636001

FACTURA

No.: 001-003-000044458

NUMERO DE AUTORIZACIÓN

0108202501019036063600120010030000444585661229419

FECHA Y HORA DE AUTORIZACION

2025-08-01T18:30:04-05:00

AMBIENTE: PRODUCCION

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



0108202501019036063600120010030000444585661229419

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO

CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro.: 000287

Razon Social: BIOANALISIS LABORATORIOS CLINICOS S.A.S.

RUC/CI: 0791843260001

Fecha Emisión: 01/08/2025

Guía de Remisión:

Dirección: EDGAR CORDOVA POLO Y SAN VICENTE DE PAUL FRT CC UNIORO EDF

Teléfono: 073701040EXT1005

TORRE MEDICA PB EL ORO MACHALA TEL.073701040 EX 1005

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243240231-12.09.2026)	15696-DME-1223	3.00	132.98	0.00	398.94
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242240221-12.06.2026)	15696-DME-	3.00	132.98	0.00	398.94
130601031M	MAGLUMI CA 125 (CLIA) X 50 (218240311-17.01.2027)	15878-DME-0124	1.00	178.89	0.00	178.89
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263240311-04.12.2026)	15747-DME-1223	2.00	61.99	0.00	123.98
130653011M	MAGLUMI ANTI-TPO (CLIA) X 50 (250250111-09.10.2026)	15696-DME-	1.00	202.41	0.00	202.41
130658001M	MAGLUMI IGE (CLIA) X 50 (498250111-06.11.2026)	15821-DME-1223	3.00	101.94	0.00	305.82
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250111-18.10.2026)	15933-DME-	1.00	204.43	0.00	204.43
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250111-20.08.2026)	15698-DME-	1.00	131.58	0.00	131.58
130601521M	MAGLUMI H.PYLORI IGG (CLIA) X 50 (430240111-28.02.2026)	15831-DME-1223	2.00	127.77	0.00	255.54
130651027M	MAGLUMI H.PYLORI IGM (CLIA) X 50 (1015240211-03.03.2026)	15831-DME-1223	1.00	132.98	0.00	132.98
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404250111-03.12.2026)	16018-DME-0124	1.00	278.65	0.00	278.65
130663001M	MAGLUMI FA (CLIA) X 50 (216250111-04.09.2026)	15633-DME-1	1.00	110.93	0.00	110.93
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459240311-18.04.2026)	15633-DME-1	1.00	250.11	0.00	250.11
130670003M	MAGLUMI ACTH (CLIA) X 50 (130658002M473240211-18.06.2026)	15900-DME-0124	1.00	204.43	0.00	204.43
130658002M	MAGLUMI IGM (CLIA) X 50 (500240111-22.02.2026)	15821-DME-	1.00	108.74	0.00	108.74
130656002M	MAGLUMI CTNI (CLIA) X 50 (292240311-07.09.2026)	15634-DME-123	1.00	216.95	0.00	216.95
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488240111-06.07.2026)	16734-DME-0624	3.00	135.93	0.00	407.79
130654001M	MAGLUMI β2-MICROGLOBULIN (CLIA) X 50 (489240211-14.04.2026)	16734-DME-0624	1.00	135.93	0.00	135.93
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250111-21.10.2026)	15633-DME-123	1.00	343.63	0.00	343.63

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130203023M	MAGLUMI TSH (CLIA) X 100 (241240731-09.05.2027)	15696-DME-1223	3.00	156.61	0.00	469.83
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245240421-03.07.2026)	15696-DME-1223	2.00	132.98	0.00	265.96
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244240321-07.07.2026)	15696-DME-1223	2.00	132.98	0.00	265.96
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221250111-17.04.2027)	15878-DME-	1.00	115.01	0.00	115.01
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026)	15878-DME-0124	1.00	115.01	0.00	115.01
130666001M	MAGLUMI PCT (CLIA) X 50 (471250111-15.09.2026)	15749-DME-1223	1.00	459.97	0.00	459.97
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026)	15901-DME-0124	3.00	42.55	0.00	127.65
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241403-25.06.2026)	15901-DME-0124	5.00	79.79	0.00	398.95
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-04	1.00	122.40	0.00	122.40
3039773190	CHOLESTEROL 400T C311 (88033501.28.02.2026)	AD-138-09-10	1.00	79.20	0.00	79.20
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (81442001.30.06.2026)	3131-DME-1117	1.00	374.40	0.00	374.40
7005717190	LDLC GEN 3 200T COBAS C311 (86741701.30.09.2026)	628-RBE-0815	1.00	277.20	0.00	277.20
20767107322	TRIGL 250T COBAS C311 (85287501.31.01.2026)	13856-DME-1222	3.00	74.70	0.00	224.10
3183734190	TP 300T COBAS C311 (85055601.31.03.2026)	AD-0608-03-04	1.00	51.30	0.00	51.30
20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	1.00	130.50	0.00	130.50
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	1.00	55.80	0.00	55.80
3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	179.10	0.00	179.10
5589061190	BIL-D GEN. 350 T. COBAS C311 (85183001.31.03.2026)	AD-515-03-13	1.00	130.50	0.00	130.50
5795397190	BIL-T DPD 250T COBAS C311 (82359701.30.04.2026)	AD-583-06-13	1.00	76.50	0.00	76.50
3002721122	GGT 400T COBAS C311 (87410201.31.01.2026)	AD-138-09-10	1.00	172.80	0.00	172.80
5061482190	CA CALCIO 300T GEN2 C311 (85056701.31.03.2026)	AD-515-03-13	1.00	97.20	0.00	97.20
3183696122	IRON GEN2 200T COBAS C311 (86938201.30.04.2026)	AD-0608-03-04	1.00	70.20	0.00	70.20
5422485190	ECOTERGENT COBAS C311 (85703501.31.01.2026)	AD-515-03-13	3.00	36.00	0.00	108.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (83405501.31.07.2026)	1011-RBE-1116	2.00	58.50	0.00	117.00
PH100356	TP X 4ML PACIFIC (115325-30.11.2027)	AG-0349-05-03	20.00	11.46	0.00	229.20
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250111-10.09.2026)	15931-DME-	1.00	93.53	0.00	93.53
FLETE ENVIO	FLETE		1.00	6.00	0.00	6.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	bioanalisis.sas@gmail.com					
Dirección Envío:	EDGAR CORDOVA POLO Y SAN VICENTE DE PAUL FRT CC UNIORO EDF TORRE MEDICA PB EL ORO					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,584.53	0	0			
SUBTOTAL SIN DESCUENTOS						9,203.94
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						9,203.94
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						9,203.94
ICE						0.00
IVA 15%						1,380.59
VALOR TOTAL						10,584.53

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