



RUC.: 0190360636001

FACTURA

No.: 001-003-000044501

NUMERO DE AUTORIZACIÓN

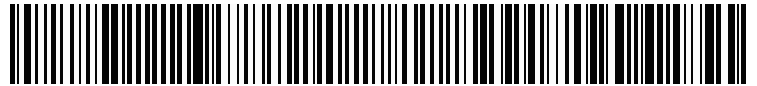
0508202501019036063600120010030000445019391857915

FECHA Y HORA DE AUTORIZACION

2025-08-06T08:05:21-05:00

AMBIENTE: PRODUCCION

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



0508202501019036063600120010030000445019391857915

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 CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 05/08/2025

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

Teléfono: 0994320404

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569987A-26.02.2027)	AD-247-05-11	2.00	8.24	0.00	16.48
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4306886-31.10.2029)	DM-1832-09-10	20.00	12.74	0.00	254.80
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	2.00	6.50	0.00	13.00
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245250121-29.11.2026)	15696-DME-1223	1.00	66.03	0.00	66.03
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243240211-06.11.2026)	15696-DME-1223	2.00	66.03	0.00	132.06
0365P	MEDIOS DE TRANSPORTE STUART, UNID (CLINISWAB) (24IB18-28.02.2027)		100.00	0.65	0.00	65.00
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24090056-31.08.2026.)	7691-DME-1119	4.00	36.57	0.00	146.28
130653007M	MAGLUMI ANTI-TG (CLIA) X 50 (247250111-19.09.2026)	15696-DME-	1.00	143.13	0.00	143.13
130603023M	MAGLUMI TSH (CLIA) X 50 (241240711-15.01.2027)	15696-DME-1223	14.00	77.90	0.00	1,090.60
130653003M	MAGLUMI TOTAL T3 (CLIA) X 50 (242240221-12.06.2026)	15696-DME-1223	5.00	66.03	0.00	330.15
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250131-23.05.2027)	15696-DME-1223	5.00	66.03	0.00	330.15
130612001M	MAGLUMI TOXO IGG(CLIA) X 50 (077240512-14.04.2026)	15748-DME-1223	1.00	115.06	0.00	115.06
130662002M	MAGLUMI TOXO IGM(CLIA) X 50 GEN 2 (481240211-25.08.2026)	15748-DME-1223	1.00	115.06	0.00	115.06
130612003M	MAGLUMI RUBELLA IGG(CLIA) X 50 (076250111-10.04.2026)	15877-DME-0124	1.00	115.06	0.00	115.06
130662004M	RUBELLA IGM (CLIA) X 50 MAGLUMI GEN 2 (483250111-28.08.2026)	15877-DME-0124	1.00	115.06	0.00	115.06
130612012M	MAGLUMI HSV-1 IGG(CLIA) X 50 (159240311-21.07.2026)	15877-DME-0124	1.00	244.46	0.00	244.46
130612013M	MAGLUMI HSV-1 IGM(CLIA) X 50 (160240311-10.06.2026)	15877-DME-0124	1.00	196.10	0.00	196.10
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 GEN 2 (479250111-04.09.2026)	15877-DME-0124	2.00	121.77	0.00	243.54
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0124	1.00	196.10	0.00	196.10
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459240311-18.04.2026)	15633-DME-1	1.00	233.82	0.00	233.82

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
130663001M	MAGLUMI FA (CLIA) X 50 (216250111-04.09.2026)	15633-DME-1	1.00	107.56	0.00	107.56
130656014M	MAGLUMI HS-CTNI (CLIA) X 50 (493250211-21.10.2026)	15634-DME-1	1.00	315.64	0.00	315.64
130652001M	MAGLUMI FSH (CLIA) X 50 (251240211-29.10.2026)	15700-DME-	1.00	74.93	0.00	74.93
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250111-21.10.2026)	15633-DME-1 123	5.00	319.10	0.00	1,595.50
130656004M	MAGLUMI NT-PROBNP (CLIA) X 50 (492250111-21.08.2026)	15634-DME-1 123	1.00	277.47	0.00	277.47
130652006M	MAGLUMI PROLACTIN (CLIA) X 50 (253240411-02.06.2026)	15700-DME- 1223	1.00	74.93	0.00	74.93
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256240321-26.09.2026)	15700-DME- 1223	1.00	74.93	0.00	74.93
130652002M	MAGLUMI LH (CLIA) X 50 (252240211-25.11.2026)	15700-DME- 1223	1.00	74.93	0.00	74.93
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263250111-02.04.2027)	15747-DME- 1223	2.00	63.07	0.00	126.14
130658001M	MAGLUMI IGE (CLIA) X 50 (498250111-06.11.2026)	15821-DME- 1223	3.00	99.40	0.00	298.20
130601521M	MAGLUMI H.PYLORI IGG (CLIA) X 50 (430240111-28.02.2026)	15831-DME- 1223	2.00	122.87	0.00	245.74
130651027M	MAGLUMI H.PYLORI IGM (CLIA) X 50 (1015240211-03.03.2026)	15831-DME- 1223	2.00	127.60	0.00	255.20
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175250111-25.10.2026)	15877-DME- 0124	6.00	214.56	0.00	1,287.36
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250111-20.08.2026)	15698-DME-	5.00	126.34	0.00	631.70
130652011M	MAGLUMI FREE-TESTOSTERONE (CLIA) X 50 (258250111-27.09.2026)	15700-DME-	1.00	74.93	0.00	74.93
130601033M	MAGLUMI AFP (CLIA) X 50 (220240311-22.11.2026)	15878-DME-	1.00	66.03	0.00	66.03
130601032M	MAGLUMI CEA (CLIA) X 50 (219240411-06.07.2026)	15878-DME-	1.00	66.03	0.00	66.03
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225250111-05.09.2026)	15878-DME-	1.00	169.34	0.00	169.34
130656008M	MAGLUMI D-DIMER (CLIA) X 50 (461240311-09.07.2026)	15902-DME-	1.00	217.08	0.00	217.08
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250111-10.09.2026)	15931-DME-	2.00	91.74	0.00	183.48
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250111-13.09.2026)	15700-DME- 1223	1.00	74.93	0.00	74.93
130652010M	MAGLUMI TESTOSTERONE (CLIA) X 50 (255250111-29.09.2026)	15700-DME- 1223	1.00	74.93	0.00	74.93
130601031M	MAGLUMI CA 125 (CLIA) X 50 (218240311-17.01.2027)	15878-DME- 0124	1.00	169.34	0.00	169.34
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224240211-02.07.2026)	15878-DME- 0124	1.00	169.34	0.00	169.34
130670003M	MAGLUMI ACTH (CLIA) X 50 (473240211-18.06.2026)	15900-DME- 0124	1.00	192.56	0.00	192.56
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404250111-03.12.2026)	16018-DME- 0124	2.00	260.04	0.00	520.08
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488240111-06.07.2026)	16734-DME- 0624	5.00	130.28	0.00	651.40
130619001M	MAGLUMI CHAGAS (CLIA) X 50 (116240321-04.03.2026)	15748-DME-	1.00	100.74	0.00	100.74
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250111-18.10.2026)	15933-DME-	1.00	192.56	0.00	192.56
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244240321-07.07.2026)	15696-DME- 1223	5.00	126.26	0.00	631.30
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245240421-03.07.2026)	15696-DME- 1223	5.00	126.26	0.00	631.30
130299035M	MAGLUMI WASH CONCENTRATE(1X10L) X6 (303246101-26.06.2026)	15901-DME- 0124	2.00	580.25	0.00	1,160.50
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250102-16.05.2026)	15901-DME- 0124	2.00	32.80	0.00	65.60

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130299027M	MAGLUMI STARTER 1+2 (1BOX=2X1.5L) X6 (302241401-21.06.2026)	15901-DME-0124	2.00	269.82	0.00	539.64
130617502M	MAGLUMI ANTI-DSDNA IGG (CLIA) X 50 (407240311-30.03.2026)	16018-DME-0124	1.00	235.32	0.00	235.32
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	12.00	36.08	0.00	432.96
130208000201	MAGLUMI TIP(20x192TIPS) X6 (347231120B-20.11.2026)	NA	1.00	587.41	0.00	587.41
VS08127P-O	TUBO TAPA CELESTE X 2.7ML CAJA X 100 OPTECH (OP010125-30.06.2026)	15491-DME-1123	3.00	9.75	0.00	29.25
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T27.30-31.07.2026.)	AD-23-10-07	1.00	35.10	0.00	35.10
6510167001	CELLPACK DCL 20L XN (P5034.23.07.2026)	AD-546-04-13	1.00	121.00	0.00	121.00
7837984001	LYSERCELL WDF WDF210A XN (P5002.29.01.2026)	657-RBE-1015	1.00	168.00	0.00	168.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1297-28.05.2027)	AD-491-12-12	10.00	3.88	0.00	38.80
4404483190	GLUC HK 800T COBAS C311 (84976801.31.03.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL 250T COBAS C311 (85287501.31.01.2026)	13856-DME-1222	1.00	83.00	0.00	83.00
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4306886-31.10.2029)	DM-1832-09-10	10.00	12.74	0.00	127.40
1200202	FR LATEX 100 TEST SPINREACT (440-28.12.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
1200102	ASTO LATEX 100 TEST SPINREACT (422-28.11.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
FLETE ENVIO	FLETE		1.00	33.00	0.00	33.00

Información Adicional

Email: laboratorio_solidario24h@hotmail.com

Dirección Envío: BUENAVISTA S/N Y OLMEDO BOYACA MACHALA
CEL: 2593160

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	20,315.81	0 0	

SUBTOTAL SIN DESCUENTOS	17,665.92
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	17,665.92
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	17,665.92
ICE	0.00
IVA 15%	2,649.89
VALOR TOTAL	20,315.81

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