



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000044920**

**NUMERO DE AUTORIZACIÓN**

2908202501019036063600120010030000449202207611411

**FECHA Y HORA DE AUTORIZACION**

2025-08-29T16:25:50-05:00

**AMBIENTE: PRODUCCION**

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



2908202501019036063600120010030000449202207611411

**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:** LABORATORIO SAN AGUSTIN

**RUC/CI:** 1191793699001

**Fecha Emisión:** 29/08/2025

**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
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488240111-06.07.2026)	16734-DME-0624	1.00	159.24	0.00	159.24
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1513178404-09.08.2026)	6134-DME-1218	4.00	140.40	0.00	561.60
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412958503-01.01.2026)	629-RBE-0815	2.00	140.40	0.00	280.80
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412986403-29.01.2026)	629-RBE-0815	1.00	140.40	0.00	140.40
BX21342	VITEK 2 GRAM POSITIVA INDENTIF X 20 TARJETAS (2423201203-01.09.2026)	629-RBE-0815	1.00	140.40	0.00	140.40
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250111-21.10.2026)	15633-DME-1123	2.00	390.02	0.00	780.04
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250211-04.12.2026)	15633-DME-1123	7.00	390.02	0.00	2,730.14
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241303-08.06.2026)	15901-DME-0124	3.00	48.71	0.00	146.13
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004103330-21.03.2026)	625-RBE-0815	30.00	8.72	0.00	261.60
11544039172	MICRAL TEST II 30 (84035402.31.08.2026)	AD-0372-07-03	1.00	55.80	0.00	55.80
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5010-19.02.2026)	AD 546 04 13	1.00	540.00	0.00	540.00
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250131-23.05.2027)	15696-DME-1223	1.00	80.70	0.00	80.70
1200302	PCR-LATEX X 100 TEST SPIN REACT (566-28.01.2027)	AD-1032-09-05	9.00	19.53	0.00	175.77
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	1.00	19.53	0.00	19.53
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567483A-21.11.2026)	AD-247-05-11	10.00	9.18	0.00	91.80
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004103356-02.04.2026)	625-RBE-0815	30.00	8.72	0.00	261.60
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004103330-21.03.2026)	625-RBE-0815	30.00	8.72	0.00	261.60
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2028)	NA	50.00	3.28	0.00	164.00
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240515-28.02.2029)	NA	50.00	3.87	0.00	193.50

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
BR744	CONTROL LIOFILADO COAGULACION NIVEL 1 12 X 1ML CA600 (84751-31.07.2026)	AD-0900-02-05	1.00	245.70	0.00	245.70
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303246002-23.06.2026)	15901-DME-0124	3.00	25.98	0.00	77.94
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	6.00	39.69	0.00	238.14
11662970122	CLEANCELL ELECSYS (85427201-31.10.2026)	13827-DME-1222	6.00	61.20	0.00	367.20
11662988122	PROCELL ELECSYS (84910301-30.09.2026)	13827-DME-1222	6.00	61.20	0.00	367.20
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (84000503.31.08.2026)	5477-DME-0918	1.00	797.40	0.00	797.40
8791686190	PSA TOTAL E411 ELECSYS V3 (84005001-30.04.2026)	10304-DME-1020	1.00	349.20	0.00	349.20
20767107322	TRIGL 250T COBAS C311 (86149901.31.03.2026)	13856-DME-1222	2.00	74.70	0.00	149.40
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (81442001.30.06.2026)	3131-DME-1117	2.00	374.40	0.00	748.80
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (86554501.28.02.2026)	AD-166-12-10	1.00	959.40	0.00	959.40
3015050122	TRSF GEN2 100T COBAS C311 (86850901.30.11.2026)	AD-145-11-10	2.00	217.80	0.00	435.60
7876033190	PCR4, 250T COBAS C311 (86493001.31.03.2026)	10150-DME-0920	2.00	578.70	0.00	1,157.40
20764574322	FRII 100T COBAS C311 (82506601.31.08.2026)	AD-216-04-11	1.00	279.90	0.00	279.90
5401496190	AMYLASE 200T C111 (87440201.30.04.2026)	AD-138-09-10	2.00	124.20	0.00	248.40
5589134190	BIL-D 100T COBAS C111 (85183501.31.03.2026)	AD-465-10-12	2.00	52.20	0.00	104.40
5401461190	GGT HICO 200T COBAS C111 (88563601.28.02.2026)	AD-138-09-10	2.00	60.30	0.00	120.60
5401780190	PHOSPOR 100T COBAS C111 (86770301.30.06.2026)	AD-138-09-10	1.00	122.40	0.00	122.40
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583803.30.04.2026)	12184-DME-0921	2.00	338.40	0.00	676.80
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	2.00	338.40	0.00	676.80
12017547122	INSULIN ELECSYS RP (84171203.31.05.2026)	AD-0314-05-03	2.00	293.40	0.00	586.80
8946353190	TESTOSTERONE G2 ELECSYS (85175001.30.06.2026)	12188-DME-0921	2.00	103.50	0.00	207.00
4827031190	IGE ELECSYS (82669002.31.05.2026)	AD-248-1-05-11	2.00	349.20	0.00	698.40
6687733190	CORTISOL G2 E411 ELECSYS (85587501.31.03.2026)	581-RBE-0715	1.00	349.20	0.00	349.20
3737551190	FERRITINA X 100 E411 ELECSYS (82140603.31.01.2026)	AD-248-1-05-11	2.00	340.20	0.00	680.40
7212771190	VITAMIN B12 G2 E411 ELECSYS (83924203.31.07.2026)	11624-DME-0421	2.00	630.00	0.00	1,260.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (84169203.30.04.2026)	3194-DME-1117	2.00	1,066.50	0.00	2,133.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	2.00	358.20	0.00	716.40
4460715190	UREA 500T COBAS C311 (88032901.28.02.2026)	AD-0608-03-04	3.00	108.00	0.00	324.00
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-04	3.00	122.40	0.00	367.20
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 (87550401.30.04.2026)	AD-0608-03-04	2.00	80.10	0.00	160.20
4489365190	NACL 9% SI2 SERUM COBAS C311 (83643901.30.04.2026)	AD-0608-03-04	1.00	18.90	0.00	18.90
7560001190	FOLATE G3 CALSET ELECSYS V2 (74727902.30.06.2026)	AD-148-11-10	1.00	138.60	0.00	138.60
11731416190	PRECICONTROL UNIVERSAL E411 (81524804-31.10.2026)	806-RBE-0216	1.00	90.90	0.00	90.90

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11706802001	ASSAY CUP ELECSYS 2010 (24356711.31.10.2029)	NA	1.00	93.60	0.00	93.60
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24135915.30.11.2029)	NA	1.00	98.10	0.00	98.10
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250211-04.12.2026)	15633-DME-1123	12.00	390.02	0.00	4,680.24
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224250111-24.11.2026)	15878-DME-0124	1.00	206.98	0.00	206.98
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488250111-10.12.2026)	16734-DME-0624	3.00	159.24	0.00	477.72
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	1.00	55.80	0.00	55.80
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
5061482190	CA CALCIO 300T GEN2 C311 (86954401.31.07.2026)	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	2.00	70.20	0.00	140.40
5422485190	ECOTERGENT COBAS C311 (88147901.30.06.2026)	AD-515-03-13	5.00	28.80	0.00	144.00
4489241190	NAOH-D CASETE COBAS C311 (84761901.31.08.2026)	AD-182-02-11	6.00	4.50	0.00	27.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (86216801.31.12.2026)	1011-RBE-1116	4.00	29.25	0.00	117.00
3183688122	ALBUMINA BCG 300T C311 (82794301.31.12.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
5401704190	LIPASE 100 T C111 (86945601.31.03.2026)	AD-138-09-10	1.00	118.80	0.00	118.80
5401674190	LDH 100T C111 (86343201.28.02.2026)	AD-138-09-10	2.00	115.20	0.00	230.40
5401780190	PHOSPOR 100T COBAS C111 (86770301.30.06.2026)	AD-138-09-10	1.00	122.40	0.00	122.40
8900019190	MG2 100T COBAS C111 (86015901-30.11.2026)	5535-DME-0918	1.00	81.00	0.00	81.00
20754765322	COBAS INTEGRA CLEANER C111 (86956901.31.12.2026)	AD-0471-10-03	1.00	41.40	0.00	41.40
6510167001	CELLPACK DCL 20L XN (P4498.18.06.2026)	AD-546-04-13	2.00	108.90	0.00	217.80
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5010.19.02.2026)	AD 546 04 13	1.00	540.00	0.00	540.00
6656048190	ESTRADIOL 3G CALSET E411 ELECSYS (81507202.28.02.2026)	AD-0314-05-03	1.00	114.30	0.00	114.30
3277356190	PROLACTINA CALSET ELECSYS (83430202.30.04.2026)	AD-0314-05-03	1.00	62.10	0.00	62.10
9227261190	AFP G2 CALSET ELECSYS V3 (82809701.28.02.2027)	13860-DME-1222	1.00	92.70	0.00	92.70
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241403-25.06.2026)	15901-DME-0124	3.00	48.71	0.00	146.13
FLETE ENVIO	FLETE		1.00	48.00	0.00	48.00

#### Información Adicional

**Email:** ritarodma@hotmail.com,miryatty22@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	36,230.29	0	0

SUBTOTAL SIN DESCUENTOS	31,504.60
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	31,504.60
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	31,504.60
ICE	0.00
IVA 15%	4,725.69
<b>VALOR TOTAL</b>	<b>36,230.29</b>

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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						