



RUC.: 0190360636001

FACTURA

No.: 001-003-000045104

NUMERO DE AUTORIZACIÓN

0909202501019036063600120010030000451044220282313

FECHA Y HORA DE AUTORIZACION

2025-09-10T07:57:15-05:00

AMBIENTE: PRODUCCION

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



0909202501019036063600120010030000451044220282313

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: 09/09/2025

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
DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUJUL1229-05.07.2026)	AD-491-12-12	5.00	3.25	0.00	16.25
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN1300-07.06.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	4.00	36.08	0.00	144.32
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026)	15878-DME-0124	3.00	111.27	0.00	333.81
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
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	10.00	4.00	0.00	40.00
6510167001	CELLPACK DCL 20L XN (P4465.28.05.2026)	AD-546-04-13	1.00	121.00	0.00	121.00
12172623122	CFAS LIPID F 3 X 1 ML (82524201-31.07.2026)	AD-0471-10-03	1.00	93.00	0.00	93.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (78656202-30.09.2026)	AD-0543-12-03	1.00	149.00	0.00	149.00
B15017	LIGHT SOURCE LAMP UNIT MAGLUMI (SL-SC)	NA	1.00	130.00	0.00	130.00
20767107322	TRIGL 250T COBAS C311 (85287501-31.01.2026)	13856-DME-1222	3.00	83.00	0.00	249.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5010-19.02.2026)	AD 546 04 13	1.00	600.00	0.00	600.00
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
6510167001	CELLPACK DCL 20L XN (P4498.18.06.2026)	AD-546-04-13	1.00	121.00	0.00	121.00
3111555180	CLEANING SOLUTION 125 ML (21441188.28.02.2027)	817-RBE-0216	1.00	46.00	0.00	46.00
3507343190	IGA GEN2 150 TEST COBAS C311 (82981001.31.08.2026)	AD-145-11-10	1.00	411.00	0.00	411.00
7005717190	LDLC GEN 3 200T COBAS C311 (86741701.30.09.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
7876033190	PCR4, 250T COBAS C311 (86493001.31.03.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (83940601.31.07.2026)	AD-182-02-11	1.00	731.00	0.00	731.00
20764957322	ALTL 500T COBAS C311 (85632401.30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00

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20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
3183807190	ACIDO URICO 400T C311 (87550401.30.04.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	4.00	36.08	0.00	144.32
1200202	FR LATEX 100 TEST SPINREACT (442-28.01.2027)	AD-1032-09-05	1.00	21.70	0.00	21.70
7837984001	LYSERCELL WDF WDF210A XN (P5005.11.03.2026)	657-RBE-1015	1.00	176.00	0.00	176.00
IHAV-C31-BB	HEPATITIS A IGM EN CASETE BIOPROVA X 20 (HAV24070004-23.07.2026)	11573-DME-0421	1.00	36.00	0.00	36.00
IHBSG-C31-BB	HEPATITIS B CAJA X 25 CASETE BIOPROVA (HBSG25030004-09.03.2027)	11573-DME-0421	1.00	19.18	0.00	19.18
IHCV-C31-BB	HEPATITIS C CAJA X 25 CASETE BIOPROVA (HCV24080022-29.08.2026)	11573-DME-0421	1.00	26.00	0.00	26.00
5795397190	BIL-T DPD 250T COBAS C311 (82359701.30.04.2026)	AD-583-06-13	1.00	85.00	0.00	85.00
BIO-AK	AMIKACINA B 30 MCG X 50 DISCOS (250716A-16.01.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CN	GENTAMICINA X 50 DISCOS (250213A-13.10.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CIP	CIPROFLOXACINA X 50 DISCOS (250430A-30.10.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-FF	FOSFOMICINA X 50 (250515E-15.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-F	NITROFURANTOINA X 50 DISCOS (250226A-26.06.2027)	AD-0396-08-03	4.00	3.57	0.00	14.28
BIO-F	NITROFURANTOINA X 50 DISCOS (250507C-07.09.2027)	AD-0396-08-03	1.00	3.57	0.00	3.57
BIO-SULF	SULFATRIMETROPIN-B (250505A-05.11.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CL	CEFALEXINA X 50 (250207C-07.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CXM	CEFUROXIME X 50 (250222A-22.04.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CTX	CEFOTAXIME X 50 (250212A-12.02.2027)	AD-0396-08-03	4.00	3.57	0.00	14.28
BIO-CTX	CEFOTAXIME X 50 (250507B-07.05.2027)	AD-0396-08-03	1.00	3.57	0.00	3.57
BIO-CAZ	CEFTAZIDIME (250513A-13.01.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CRO	CEFTRIAXONE X 50 (250219A-19.02.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-FEP	CEFEPIME X 50 (250217A-17.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (250507A-07.11.2026)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-AM	AMPICILINA X 50 (250225A-25.08.2026)	AD-0396-08-03	4.00	3.57	0.00	14.28
BIO-AM	AMPICILINA X 50 (250711A-11.01.2027)	AD-0396-08-03	1.00	3.57	0.00	3.57
BIO-MEM	MEROPENEM X 50 (250213B-13.08.2026)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-IPM	IMIPENEM X 50 (250228A-20.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
20767107322	TRIGL 250T COBAS C311 (86149901.31.03.2026)	13856-DME-1222	1.00	83.00	0.00	83.00
5422485190	ECOTERGENT COBAS C311 (85966701.31.03.2026)	AD-515-03-13	3.00	32.00	0.00	96.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (86216801.31.12.2026)	1011-RBE-1116	3.00	32.50	0.00	97.50
4489241190	NAOH-D CASETE COBAS C311 (84137301.31.08.2026)	AD-182-02-11	1.00	5.00	0.00	5.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5010.19.02.2026)	AD 546 04 13	2.00	600.00	0.00	1,200.00
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	2.00	17.27	0.00	34.54

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
1601020043	LEVEL 2 ASSAYED CHEMISTRY CALIBRATORS(ACC) BIOSSAYS (C012501-21.03.2027)	17419-DME-1024	1.00	74.05	0.00	74.05
1601020044	LEVEL 3 ASSAYED CHEMISTRY CALIBRATORS(ACC) BIOSSAYS (C012503-16.06.2027)	17419-DME-1024	1.00	74.05	0.00	74.05
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (M:2409133-31.07.2028.)	DM-1192-06-06	10.00	2.72	0.00	27.20
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2504074-30.04.2029.)	DM-1192-06-06	20.00	1.90	0.00	38.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN1307-28.06.2027)	AD-491-12-12	10.00	3.88	0.00	38.80
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	10.00	3.64	0.00	36.40
11544039172	MICRAL TEST II 30 (84035402.31.08.2026)	AD-0372-07-03	1.00	62.00	0.00	62.00
11544039172	MICRAL TEST II 30 (87904202.31.01.2027)	AD-0372-07-03	2.00	62.00	0.00	124.00
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (303218-16.03.2026)	3340-DME-0118	1.00	42.00	0.00	42.00
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	5.00	4.30	0.00	21.50
LIMR009	SANGRE OCULTA INMUNOSTICS KIT X 50 (0625041-29.02.2028)	AD-0624-03-04	1.00	59.47	0.00	59.47
G100	PUNTAS AMARILLAS 200UL X1000 GLOBAL GILSON (20210810-SC)	NA	1.00	5.60	0.00	5.60
1200202	FR LATEX 100 TEST SPINREACT (442-28.01.2027)	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
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T27.30-31.07.2026.)	AD-23-10-07	1.00	35.10	0.00	35.10
DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUJUN1302-11.06.2027)	AD-491-12-12	5.00	3.25	0.00	16.25
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	10.00	4.00	0.00	40.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO CAJA X 100 (23C2302J-29.02.2028)	DM-1740-03-10	1.00	8.97	0.00	8.97
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (23D3007J-31.03.2028)	279-DME-0914	1.00	10.00	0.00	10.00
FLETE ENVIO	FLETE		1.00	31.00	0.00	31.00

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	9,430.24	0 0	

SUBTOTAL SIN DESCUENTOS	8,200.21
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,200.21
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,200.21
ICE	0.00
IVA 15%	1,230.03
VALOR TOTAL	9,430.24

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