



RUC.: 0190360636001

FACTURA

No.: 001-003-000045412

NUMERO DE AUTORIZACIÓN

2909202501019036063600120010030000454124791194911

FECHA Y HORA DE AUTORIZACION

2025-09-29T17:28:08-05:00

AMBIENTE: PRODUCCION

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



2909202501019036063600120010030000454124791194911

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: 29/09/2025

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
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721101-30.04.2026)	7599-DME-1019	1.00	547.20	0.00	547.20
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	4.00	293.40	0.00	1,173.60
8791686190	PSA TOTAL E411 ELECSYS V3 (84005001.30.04.2026)	10304-DME-1020	3.00	349.20	0.00	1,047.60
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	1.00	358.20	0.00	358.20
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
11776223190	CA 125 G2 E411 ELECSYS (84759801.31.05.2026)	408-RBE-0315	1.00	523.80	0.00	523.80
11662970122	CLEANCELL ELECSYS (86915301.31.01.2027)	13827-DME-1222	10.00	61.20	0.00	612.00
11662988122	PROCELL ELECSYS (84910301.30.09.2026)	13827-DME-1222	10.00	61.20	0.00	612.00
130666001M	MAGLUMI PCT (CLIA) X 50 (471250111-15.09.2026)	15749-DME-1223	3.00	519.28	0.00	1,557.84
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
3183807190	ACIDO URICO 400T C311 (87550401.30.04.2026)	AD-0608-03-04	1.00	80.10	0.00	80.10
7876033190	PCR4, 250T COBAS C311 (86493001.31.03.2026)	10150-DME-0920	2.00	578.70	0.00	1,157.40
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	1.00	55.80	0.00	55.80
5422485190	ECOTERAGENT COBAS C311 (85966701.31.03.2026)	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	6.00	29.25	0.00	175.50
5589134190	BIL-D 100T COBAS C111 (87796901.31.07.2026)	AD-465-10-12	2.00	52.20	0.00	104.40

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
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
20754765322	COBAS INTEGRA CLEANER C111 (87520601.31.01.2027)	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	10.00	108.90	0.00	1,089.00
7837984001	LYSERCELL WDF WDF210A XN (P5005.11.03.2026)	657-RBE-1015	1.00	158.40	0.00	158.40
11706802001	ASSAY CUP ELECSYS 2010 (24356711.31.10.2029)	NA	3.00	93.60	0.00	280.80
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24135915.30.11.2029)	NA	4.00	109.00	0.00	436.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN1307-28.06.2027)	AD-491-12-12	30.00	3.49	0.00	104.70
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	10.00	15.54	0.00	155.40
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572199-03.02.2027)	AD-247-05-11	10.00	23.32	0.00	233.20
9043276190	FT4 G4 ELECSYS E2G 200 (84123003.31.01.2026)	13952-DME-1222	1.00	338.40	0.00	338.40
11732234122	LH ELECSYS (81686005.31.03.2026)	AD-0314-05-03	1.00	105.30	0.00	105.30
8932352190	FSH ELECSYS COBAS E 100 V2 (81386103.31.03.2026)	12188-DME-0921	1.00	211.50	0.00	211.50
3203093190	PROLACTINA ELECSYS (82107005.28.02.2026)	AD-0314-05-03	1.00	109.80	0.00	109.80
3737551190	FERRITINA X 100 E411 ELECSYS (87814101.31.10.2026)	AD-248-1-05-11	2.00	340.20	0.00	680.40
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721101.30.04.2026)	7599-DME-1019	1.00	547.20	0.00	547.20
11776223190	CA 125 G2 E411 ELECSYS (84759801.31.05.2026)	408-RBE-0315	1.00	523.80	0.00	523.80
11930346122	SYS WASH ELECSYS (87347201.31.07.2026)	AD-248-1-05-11	1.00	28.80	0.00	28.80
3039773190	CHOLESTEROL 400T C311 (88033501.28.02.2026)	AD-138-09-10	1.00	79.20	0.00	79.20
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (86216801.31.12.2026)	1011-RBE-1116	6.00	29.25	0.00	175.50
5589134190	BIL-D 100T COBAS C111 (87796901.31.07.2026)	AD-465-10-12	2.00	52.20	0.00	104.40
5795648190	BILT GEN 3 400 TETS COBAS C111 (82884001.30.04.2026)	AD-583-06-13	1.00	70.20	0.00	70.20
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	1.00	115.20	0.00	115.20
20754765322	COBAS INTEGRA CLEANER C111 (87520601.31.01.2027)	AD-0471-10-03	3.00	41.40	0.00	124.20
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563950B-20.02.2030)	137-RBE-0914	10.00	9.52	0.00	95.20
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250211-04.12.2026)	15633-DME-1123	10.00	390.02	0.00	3,900.20
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250131-23.05.2027)	15696-DME-1223	1.00	80.70	0.00	80.70
11930346122	SYS WASH ELECSYS (87347201.31.07.2026)	AD-248-1-05-11	3.00	28.80	0.00	86.40
6687750190	CORTISOL G2 CALSET ELECSYS (83925802.31.01.2026)	AD-0314-05-03	1.00	199.80	0.00	199.80
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225250111-05.09.2026)	15878-DME-	1.00	206.98	0.00	206.98
IHCV-C31-BB	HEPATITIS C CAJA X 25 CASETE BIOPROVA (HCV24080022-29.08.2026)	11573-DME-0421	1.00	23.40	0.00	23.40
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302250204-25.09.2026)	15901-DME-0124	4.00	48.71	0.00	194.84
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5225.02.11.2025)	180-RBE-1014	2.00	88.00	0.00	176.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (84579801.31.01.2027)	AD-0313-05-03	1.00	170.10	0.00	170.10
5095107190	PRECICONTROL TROPONIN E (84032801.31.07.2026)	AD-230-04-11	1.00	78.30	0.00	78.30
BX21341	VITEK 2 GRAM NEGATIVA IDENTIF X 20 TARJETAS (2412913503-17.11.2025)	629-RBE-0815	2.00	140.40	0.00	280.80
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1513227404-27.09.2026)	6134-DME-1218	3.00	140.40	0.00	421.20
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1523208404-08.09.2026)	6134-DME-1218	3.00	140.40	0.00	421.20
AH-2325	AGUJA HIPODERMICA 23 X 1 CAJA X 100 UND. NIPRO (202202A-25.01.2027)	DM-1740-03-10	3.00	2.96	0.00	8.88
4618815190	TOXO IGG ELECSYS (86681601.31.12.2026)	AD-0316-05-03	1.00	266.40	0.00	266.40
4618858190	TOXO IGM ELECSYS (85586101.31.01.2026)	AD-0316-05-03	1.00	266.40	0.00	266.40
FLETE ENVIO	FLETE		1.00	54.00	0.00	54.00

Información Adicional	
Email:	ritarodma@hotmail.com,mirypatty22@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	26,971.46	0 0	

SUBTOTAL SIN DESCUENTOS	23,453.44
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	23,453.44
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	23,453.44
ICE	0.00
IVA 15%	3,518.02
VALOR TOTAL	26,971.46

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