



RUC.: 0190360636001

FACTURA

No.: 001-003-000045438

NUMERO DE AUTORIZACIÓN

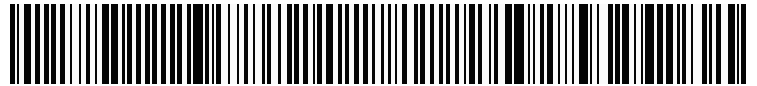
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FECHA Y HORA DE AUTORIZACION

2025-10-02T08:20:23-05:00

AMBIENTE: PRODUCCION

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



0110202501019036063600120010030000454387218266219

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: 01/10/2025

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
130603023M	MAGLUMI TSH (CLIA) X 50 (241250111-21.05.2027)	15696-DME-1223	16.00	77.90	0.00	1,246.40
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245250121-29.11.2026)	15696-DME-1223	1.00	66.03	0.00	66.03
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244250111-30.10.2026)	15696-DME-1223	5.00	126.26	0.00	631.30
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243240231-09.12.2026)	15696-DME-1223	3.00	126.26	0.00	378.78
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242240221-12.06.2026)	15696-DME-	3.00	126.26	0.00	378.78
130253011M	MAGLUMI ANTI-TPO (CLIA) X 100 (250250111-09.10.2026)	15696-DME-1223	1.00	376.08	0.00	376.08
130253006M	MAGLUMI THYROGLOBULIN (CLIA) X 100 (249250111-27.09.2026)	15696-DME-1223	1.00	147.74	0.00	147.74
130651027M	MAGLUMI H.PYLORI IGM (CLIA) X 50 (1015240311-26.05.2026)	15831-DME-1223	2.00	127.60	0.00	255.20
130612005M	MAGLUMI CMV IGG(CLIA) X 50 (071250111-22.04.2026)	15877-DME-0124	1.00	115.06	0.00	115.06
130662006M	MAGLUMI CMV IGM(CLIA) X 50 GEN 2 (482240211-09.07.2026)	15877-DME-0124	1.00	115.06	0.00	115.06
130212013M	HSV - 1 IGM (CLIA) X 100 MAGLUMI (160240311-10.06.2026)	15877-DME-0124	1.00	303.55	0.00	303.55
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0124	2.00	196.10	0.00	392.20
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
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175240511-20.12.2025)	15877-DME-0124	5.00	214.56	0.00	1,072.80
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263250111-02.04.2027)	15747-DME-1223	3.00	63.07	0.00	189.21
130258001M	MAGLUMI IGE (CLIA) X 100 (498250111-06.11.2026)	15821-DME-1223	1.00	225.00	0.00	225.00
130658001M	MAGLUMI IGE (CLIA) X 50 (498250111-06.11.2026)	15821-DME-1223	1.00	99.40	0.00	99.40
130263002M	MAGLUMI VITAMIN B12 (CLIA) X 100 (45925061801-18.12.2026)	15633-DME-123	1.00	456.68	0.00	456.68
130663001M	MAGLUMI FA (CLIA) X 50 (216250111-04.09.2026)	15633-DME-1	1.00	107.56	0.00	107.56

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
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262250111-21.10.2026)	15633-DME-1123	3.00	623.22	0.00	1,869.66
130601521M	MAGLUMI H.PYLORI IGG (CLIA) X 50 (430240111-28.02.2026)	15831-DME-1223	2.00	122.87	0.00	245.74
130252001M	MAGLUMI FSH (CLIA) X 100 (251250111-13.05.2027)	15700-DME-1223	1.00	142.37	0.00	142.37
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250211-25.12.2026)	15700-DME-1223	2.00	74.93	0.00	149.86
130252002M	MAGLUMI LH (CLIA) X 100 (252240211-25.11.2026)	15700-DME-1223	1.00	142.37	0.00	142.37
130652010M	MAGLUMI TESTOSTERONE (CLIA) X 50 (255250111-29.09.2026)	15700-DME-1223	1.00	74.93	0.00	74.93
130653007M	MAGLUMI ANTI-TG (CLIA) X 50 (247250111-19.09.2026)	15696-DME-	1.00	143.13	0.00	143.13
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250111-10.09.2026)	15931-DME-	2.00	91.74	0.00	183.48
130670004M	MAGLUMI 17A-OH PROGESTERONE (CLIA) X 50 (293240211-18.08.2026)	15700-DME-1223	1.00	212.54	0.00	212.54
130612001M	MAGLUMI TOXO IGG(CLIA) X 50 (077250211-09.06.2026)	15748-DME-1223	2.00	115.06	0.00	230.12
130662002M	MAGLUMI TOXO IGM(CLIA) X 50 GEN 2 (481240211-25.08.2026)	15748-DME-1223	2.00	115.06	0.00	230.12
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404250111-03.12.2026)	16018-DME-0124	1.00	260.04	0.00	260.04
130266001M	MAGLUMI PCT (CLIA) X 100 (471240311-26.05.2026)	15749-DME-1223	1.00	830.07	0.00	830.07
130652003M	MAGLUMI TOTAL B HCG (CLIA) X 50 (257250111-22.09.2026)	15899-DME-0124	1.00	74.93	0.00	74.93
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225250111-05.09.2026)	15878-DME-	1.00	169.34	0.00	169.34
130601033M	MAGLUMI AFP (CLIA) X 50 (220240311-22.11.2026)	15878-DME-	1.00	66.03	0.00	66.03
130617502M	MAGLUMI ANTI-DSDNA IGG (CLIA) X 50 (407250111-23.07.2026)	16018-DME-0124	1.00	235.32	0.00	235.32
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
130201034M	MAGLUMI TOTAL PSA (CLIA) X 100 (221250111-17.04.2027)	15878-DME-0124	4.00	222.53	0.00	890.12
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026)	15878-DME-0124	4.00	111.27	0.00	445.08
130612003M	MAGLUMI RUBELLA IGG(CLIA) X 50 (076250111-10.04.2026)	15877-DME-0124	1.00	115.06	0.00	115.06
130262004M	MAGLUMI RUBELLA IGM(CLIA) X 100 GEN 2 (483250111-28.08.2026)	15877-DME-0124	1.00	230.11	0.00	230.11
130654001M	MAGLUMI B2-MICROGLOBULIN (CLIA) X 50 (489250111-25.12.2026)	16734-DME-0624	1.00	130.28	0.00	130.28
130601525M	MAGLUMI HE4 (CLIA) X 50 (421240111-14.02.2026)	15878-DME-0124	1.00	480.31	0.00	480.31
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250401G-01.04.2027)	NA	12.00	36.08	0.00	432.96
130299035M	MAGLUMI WASH CONCENTRATE(1X10L) X6 (303246101-26.06.2026)	15901-DME-0124	2.00	580.25	0.00	1,160.50
130299027M	MAGLUMI STARTER 1+2 (1BOX=2X1.5L) X6 (302250401-23.10.2026)	15901-DME-0124	1.00	337.28	0.00	337.28
130617513M	MAGLUMI ANTI-SS-A/RO IGG (CLIA) X 50 (412250111-20.11.2026)	16018-DME-0124	1.00	235.32	0.00	235.32
FLETE ENVIO	FLETE		1.00	20.00	0.00	20.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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	19,355.35	0	0			
SUBTOTAL SIN DESCUENTOS						16,830.74
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						16,830.74
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						16,830.74
ICE						0.00
IVA 15%						2,524.61
VALOR TOTAL						19,355.35

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