



RUC.: 0190360636001

FACTURA

No.: 001-003-000045809

NUMERO DE AUTORIZACIÓN

2010202501019036063600120010030000458095941859615

FECHA Y HORA DE AUTORIZACION

2025-10-20T18:15:12-05:00

AMBIENTE: PRODUCCION

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



2010202501019036063600120010030000458095941859615

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 20/10/2025

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO

Teléfono: 032801343

LATACUNGA TELF:032813845

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764957322	ALTL 500T COBAS C311 (88032501.31.08.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (83944801.30.06.2026)	AD-583-06-13	1.00	85.00	0.00	85.00
3039773190	CHOLESTEROL 400T C311 (89821701.30.04.2026)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN 700T COBAS C311 (85058401.30.09.2026)	AD-0608-03-04	1.00	136.00	0.00	136.00
7876033190	PCR4, 250T COBAS C311 (88304901.31.03.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (86136101.31.05.2026)	AD-515-03-13	1.00	145.00	0.00	145.00
4404483190	GLUC HK 800T COBAS C311 (88232801.31.08.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (83706901.31.10.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T COBAS C311 (85512201.31.12.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (87243001.31.01.2027)	AD-515-03-13	1.00	165.00	0.00	165.00
20767107322	TRIGL 250T COBAS C311 (86149901.31.03.2026)	13856-DME-1222	1.00	83.00	0.00	83.00
4460715190	UREA 500T COBAS C311 (88912501.31.03.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
4489225190	SMS COBAS C311 (88007501.28.02.2027)	AD-182-02-11	2.00	7.00	0.00	14.00
5422485190	ECOTERAGENT COBAS C311 (87350901.30.06.2026)	AD-515-03-13	2.00	32.00	0.00	64.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (86306101.31.12.2026)	1011-RBE-1116	2.00	32.50	0.00	65.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (85872201.30.11.2026)	AD-182-02-11	1.00	4.00	0.00	4.00
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (85279701.30.09.2026)	NA	1.00	3.75	0.00	3.75
4657608190	ACIDO URICO PLUS 400T COBAS C111 (87271501.31.03.2026)	AD-0471-10-03	1.00	89.00	0.00	89.00
5401496190	AMYLASE 200T C111 (87440201.30.04.2026)	AD-138-09-10	1.00	138.00	0.00	138.00

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
4718917190	COLESTEROL 400T C111 (89313801.31.03.2026)	AD-0471-10-03	1.00	83.00	0.00	83.00
5401755190	CREATININ JAFEE 400T C111 (85058101.30.09.2026)	AD-138-09-10	1.00	74.00	0.00	74.00
4657527190	GLUCOSA 400T COBAS C111 (86538901.31.08.2026)	AD-0608-03-04	1.00	50.00	0.00	50.00
7876432190	CRP4 LX 200T COBAS C111 (86978101.31.05.2026)	10150-DME-0920	1.00	180.00	0.00	180.00
4657616190	UREA 400T COBAS C111 (90996501.31.05.2026)	AD-0471-10-03	1.00	62.00	0.00	62.00
20754765322	COBAS INTEGRA CLEANER C111 (89001301.31.03.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (84659701.31.10.2026)	3327-DME-0118	1.00	275.00	0.00	275.00
11706802001	ASSAY CUP ELECSYS 2010 (24136716.30.11.2029)	NA	1.00	104.00	0.00	104.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25026714.31.01.2030)	NA	1.00	109.00	0.00	109.00
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303252402-27.11.2026)	15901-DME-0124	5.00	47.28	0.00	236.40
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250401G-01.04.2027)	NA	2.00	72.23	0.00	144.46
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250211-04.12.2026)	15633-DME-1123	2.00	390.02	0.00	780.04
130617502M	MAGLUMI ANTI-DSDNA IGG (CLIA) X 50 (407250211-21.01.2027)	16018-DME-0124	1.00	287.62	0.00	287.62
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245250211-14.02.2027)	15696-DME-1223	1.00	154.31	0.00	154.31
130653005M	MAGLUMI FREE T3 (CLIA) X 50 (244240311-23.06.2026)	15696-DME-	2.00	80.70	0.00	161.40
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243240231-09.12.2026)	15696-DME-1223	2.00	154.31	0.00	308.62
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242240221-12.06.2026)	15696-DME-	2.00	154.31	0.00	308.62
130653006M	MAGLUMI THYROGLOBULIN (CLIA) X 50 (249250111-27.09.2026)	15696-DME-1223	2.00	95.22	0.00	190.44
130252006M	MAGLUMI PROLACTIN (CLIA) X 100 (253250111-12.09.2026)	15700-DME-	1.00	174.01	0.00	174.01
130255002M	MAGLUMI INSULIN (CLIA) X 100 (264250211-30.11.2026)	15698-DME-1223	1.00	298.78	0.00	298.78
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250211-05.03.2027)	15931-DME-	1.00	112.12	0.00	112.12
130201034M	MAGLUMI TOTAL PSA (CLIA) X 100 (221250111-17.04.2027)	15878-DME-0124	2.00	271.99	0.00	543.98
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026)	15878-DME-0124	1.00	135.99	0.00	135.99
130652001M	MAGLUMI FSH (CLIA) X 50 (251240211-29.10.2026)	15700-DME-	1.00	91.57	0.00	91.57
130652002M	MAGLUMI LH (CLIA) X 50 (252250111-16.06.2027)	15700-DME-1223	1.00	91.57	0.00	91.57
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250211-25.12.2026)	15700-DME-1223	1.00	91.57	0.00	91.57
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250211-27.11.2026)	15700-DME-1223	1.00	91.57	0.00	91.57
6510167001	CELLPACK DCL 20L XN (P5088.18.08.2026)	AD-546-04-13	2.00	133.00	0.00	266.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5028.24.04.2026)	AD 546 04 13	1.00	660.00	0.00	660.00
7837984001	LYSERCELL WDF WDF210A XN (P5007.25.03.2026)	657-RBE-1015	1.00	194.00	0.00	194.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A5035.23.03.2026)	AD-546-04-13	1.00	57.00	0.00	57.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5225.02.11.2025)	180-RBE-1014	1.00	93.50	0.00	93.50
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302250501-13.11.2026)	15901-DME-0124	3.00	88.65	0.00	265.95

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	facturacion.labsag@gmail.com					
Dirección Envío:	BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO LATACUNGA TELF:032813845					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	11,054.11	0	0			
				SUBTOTAL SIN DESCUENTOS		9,612.27
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		9,612.27
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		9,612.27
				ICE		0.00
				IVA 15%		1,441.84
				VALOR TOTAL		11,054.11

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