



RUC.: 0190360636001

FACTURA

No.: 001-003-000046161

NUMERO DE AUTORIZACIÓN

1011202501019036063600120010030000461612748588914

FECHA Y HORA DE AUTORIZACION

2025-11-10T17:49:54-05:00

AMBIENTE: PRODUCCION

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



1011202501019036063600120010030000461612748588914

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: 10/11/2025

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
130653005M	MAGLUMI FREE T3 (CLIA) X 50 (244240311-23.06.2026)	15696-DME-	5.00	66.03	0.00	330.15
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245250121-29.11.2026)	15696-DME-1223	5.00	66.03	0.00	330.15
130653003M	MAGLUMI TOTAL T3 (CLIA) X 50 (242250121-28.11.2026)	15696-DME-1223	5.00	66.03	0.00	330.15
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250131-23.05.2027)	15696-DME-1223	5.00	66.03	0.00	330.15
130653007M	MAGLUMI ANTI-TG (CLIA) X 50 (247250211-07.01.2027)	15696-DME-	2.00	143.13	0.00	286.26
130653006M	MAGLUMI THYROGLOBULIN (CLIA) X 50 (249250111-27.09.2026)	15696-DME-1223	1.00	77.90	0.00	77.90
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
130612005M	MAGLUMI CMV IGG(CLIA) X 50 (071250111-22.04.2026)	15877-DME-0124	2.00	115.06	0.00	230.12
130662006M	MAGLUMI CMV IGM(CLIA) X 50 GEN 2 (482240211-09.07.2026)	15877-DME-0124	2.00	115.06	0.00	230.12
130612003M	MAGLUMI RUBELLA IGG(CLIA) X 50 (076250111-10.04.2026)	15877-DME-0124	2.00	115.06	0.00	230.12
130662004M	RUBELLA IGM (CLIA) X 50 MAGLUMI GEN 2 (483250311-05.12.2026)	15877-DME-0124	2.00	115.06	0.00	230.12
130612012M	MAGLUMI HSV-1 IGG(CLIA) X 50 (159240311-21.07.2026)	15877-DME-0124	2.00	244.46	0.00	488.92
130612013M	MAGLUMI HSV-1 IGM(CLIA) X 50 (160250111-27.11.2026)	15877-DME-0124	2.00	196.10	0.00	392.20
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 GEN 2 (479250211-07.01.2027)	15877-DME-0124	2.00	121.77	0.00	243.54
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0124	2.00	196.10	0.00	392.20
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175240511-20.12.2025)	15877-DME-0124	1.00	214.56	0.00	214.56
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175250111-25.10.2026)	15877-DME-0124	4.00	214.56	0.00	858.24
130658001M	MAGLUMI IGE (CLIA) X 50 (498250111-06.11.2026)	15821-DME-1223	1.00	99.40	0.00	99.40

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
130661002M	MAGLUMI CALCITONIN (CLIA) X 50 (291250111-24.09.2026)	15933-DME-0124	1.00	192.56	0.00	192.56
130663001M	MAGLUMI FA (CLIA) X 50 (216250211-16.01.2027)	15633-DME-1	1.00	107.56	0.00	107.56
130601521M	MAGLUMI H.PYLORI IGG (CLIA) X 50 (430250111-07.09.2026)	15831-DME-1223	2.00	122.87	0.00	245.74
130651027M	MAGLUMI H.PYLORI IGM (CLIA) X 50 (1015240311-26.05.2026)	15831-DME-1223	2.00	127.60	0.00	255.20
130656004M	MAGLUMI NT-PROBNP (CLIA) X 50 (492250111-21.08.2026)	15634-DME-1123	1.00	277.47	0.00	277.47
130652006M	MAGLUMI PROLACTIN (CLIA) X 50 (253250111-12.09.2026)	15700-DME-1223	2.00	74.93	0.00	149.86
130652001M	MAGLUMI FSH (CLIA) X 50 (251240211-29.10.2026)	15700-DME-	2.00	74.93	0.00	149.86
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250211-25.12.2026)	15700-DME-1223	2.00	74.93	0.00	149.86
130652002M	MAGLUMI LH (CLIA) X 50 (252250111-16.06.2027)	15700-DME-1223	2.00	74.93	0.00	149.86
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250211-27.11.2026)	15700-DME-1223	1.00	74.93	0.00	74.93
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250211-30.11.2026)	15698-DME-	4.00	126.34	0.00	505.36
130670002M	MAGLUMI CORTISOL (CLIA) X 50 (468250211-05.03.2027)	15931-DME-	2.00	91.74	0.00	183.48
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488250111-10.12.2026)	16734-DME-0624	3.00	130.28	0.00	390.84
130601031M	MAGLUMI CA 125 (CLIA) X 50 (218250111-03.07.2027)	15878-DME-0124	1.00	169.34	0.00	169.34
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224250111-24.11.2026)	15878-DME-0124	1.00	169.34	0.00	169.34
130656008M	MAGLUMI D-DIMER (CLIA) X 50 (461250111-13.12.2026)	15902-DME-	1.00	217.08	0.00	217.08
130619001M	MAGLUMI CHAGAS (CLIA) X 50 (116240321-04.03.2026)	15748-DME-	1.00	100.74	0.00	100.74
130655001M	MAGLUMI C-PEPTIDE (CLIA) X 50 (265250111-18.09.2026)	15698-DME-1223	1.00	126.32	0.00	126.32
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221250211-03.09.2027)	15878-DME-	5.00	111.27	0.00	556.35
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222240211-07.11.2026)	15878-DME-0124	5.00	111.27	0.00	556.35
130653011M	MAGLUMI ANTI-TPO (CLIA) X 50 (250250211-15.02.2027)	15696-DME-	1.00	190.73	0.00	190.73
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
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250104-09.06.2026)	15901-DME-0124	2.00	26.24	0.00	52.48
130299027M	MAGLUMI STARTER 1+2 (1BOX=2X1.5L) X6 (302250401-23.10.2026)	15901-DME-0124	2.00	269.82	0.00	539.64
130603023M	MAGLUMI TSH (CLIA) X 50 (241250111-21.05.2027)	15696-DME-1223	5.00	77.90	0.00	389.50
FLETE ENVIO	FLETE		1.00	15.00	0.00	15.00

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	15,252.97	0	0			
SUBTOTAL SIN DESCUENTOS						13,263.45
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						13,263.45
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						13,263.45
ICE						0.00
IVA 15%						1,989.52
VALOR TOTAL						15,252.97

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