



RUC.: 0190360636001

FACTURA

No.: 001-003-000046635

NUMERO DE AUTORIZACIÓN

0212202501019036063600120010030000466353574761810

FECHA Y HORA DE AUTORIZACION

2025-12-03T17:41:04-05:00

AMBIENTE: PRODUCCION

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



0212202501019036063600120010030000466353574761810

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: SOCIEDAD CIVIL Y COMERCIAL MIGUELESTRELLA REPRESENTACIONES SCC

RUC/CI: 1793054498001

Fecha Emisión: 02/12/2025

Guía de Remisión:

Dirección: AUT MANUEL CORDOVA GALARZA 3-813 JNT PETRO ECUADOR

Teléfono: 2545961

QUITO,POMASQUI CEL0963523030

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 130652012M | MAGLUMI DHEA-S (CLIA) X 50 (259250211-08.02.2027) | 15700-DME- | 1.00 | 149.77 | 0.00 | 149.77 |
| 130661001M | MAGLUMI INTACT PTH (CLIA) X 50 (474250211-17.03.2027) | 15933-DME- | 1.00 | 149.77 | 0.00 | 149.77 |
| 130601525M | MAGLUMI HE4 (CLIA) X 50 (421250111-26.12.2026) | 15878-DME-0124 | 1.00 | 373.58 | 0.00 | 373.58 |
| 130670001M | MAGLUMI GROWTH HORMONE (CLIA) X 50 (467250111-16.12.2026) | 15900-DME-0124 | 1.00 | 98.27 | 0.00 | 98.27 |
| 130652001M | MAGLUMI FSH (CLIA) X 50 (251250211-20.09.2027) | 15700-DME- | 1.00 | 58.28 | 0.00 | 58.28 |
| 130601038M | MAGLUMI CA 15-3 (CLIA) X 50 (225250211-28.01.2027) | 15878-DME- | 1.00 | 131.71 | 0.00 | 131.71 |
| 130653003M | MAGLUMI TOTAL T3 (CLIA) X 50 (242250211-10.04.2027) | 15696-DME-1223 | 3.00 | 51.36 | 0.00 | 154.08 |
| 130663002M | MAGLUMI VITAMIN B12 (CLIA) X 50 (459240511-22.08.2026) | 15633-DME-1 | 4.00 | 181.86 | 0.00 | 727.44 |
| 130655001M | MAGLUMI C-PEPTIDE (CLIA) X 50 (265250111-18.09.2026) | 15698-DME-1223 | 1.00 | 98.25 | 0.00 | 98.25 |
| 130653002M | MAGLUMI TOTAL T4 (CLIA) X 50 (243250211-23.09.2027) | 15696-DME-1223 | 3.00 | 51.36 | 0.00 | 154.08 |
| 130616504M | MAGLUMI IL-6 (CLIA) X 50 (424250111-07.11.2026) | 15749-DME-1223 | 1.00 | 336.18 | 0.00 | 336.18 |
| 130661004M | MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250311-18.04.2027) | 15633-DME-123 | 5.00 | 248.19 | 0.00 | 1,240.95 |
| 130653009M | MAGLUMI TRAB (CLIA) X 50 (290250111-30.12.2026) | 15696-DME- | 1.00 | 71.04 | 0.00 | 71.04 |
| 130601032M | MAGLUMI CEA (CLIA) X 50 (219250311-01.02.2027) | 15878-DME- | 1.00 | 51.36 | 0.00 | 51.36 |
| 130601034M | MAGLUMI TOTAL PSA (CLIA) X 50 (221250211-03.09.2027) | 15878-DME- | 4.00 | 86.54 | 0.00 | 346.16 |
| 130652006M | MAGLUMI PROLACTIN (CLIA) X 50 (253250211-16.03.2027) | 15700-DME-1223 | 2.00 | 58.28 | 0.00 | 116.56 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--|--|--------------------|---------------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | adquisiciones@mestrellarepresentaciones.com | | | | | |
| Dirección Envío: | AUT MANUEL CORDOVA GALARZA 3-813 JNT PETRO ECUADOR QUITO,POMASQUI CEL0963523030 | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,896.10 | 0 | 0 | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 4,257.48 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 15% | | | | | | 4,257.48 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 4,257.48 |
| ICE | | | | | | 0.00 |
| IVA 15% | | | | | | 638.62 |
| VALOR TOTAL | | | | | | 4,896.10 |

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