



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000046795**

**NUMERO DE AUTORIZACIÓN**

0912202501019036063600120010030000467953703002215

**FECHA Y HORA DE AUTORIZACION**

2025-12-09T18:01:11-05:00

**AMBIENTE: PRODUCCION**

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



0912202501019036063600120010030000467953703002215

**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: BIOANALISIS LABORATORIOS CLINICOS S.A.S.

RUC/CI: 0791843260001

Fecha Emisión: 09/12/2025

Guía de Remisión:

Dirección: EDGAR CORDOVA POLO Y SAN VICENTE DE PAUL FRT CC UNIORO EDF

Teléfono: 073701040EXT1005

TORRE MEDICA PB EL ORO MACHALA TEL.073701040 EX 1005

| Cod. Principal  | Descripción                                       | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| XL-130253005M   | XL-FREE T3 (CLIA) X 100                           | NA                 | 25.00 | 119.68          | 0.00      | 2,992.00     |
| XL-130253004M   | XL-FREE T4 MAGLUMI X100                           | 15696-DME-1223     | 25.00 | 119.68          | 0.00      | 2,992.00     |
| XL-130203023M   | XL-TSH (CLIA) X 100                               | 15696-DME-1223     | 25.00 | 140.95          | 0.00      | 3,523.75     |
| XL-130253002M   | XL-MAGLUMI TOTAL T3 (CLIA)                        | 15696-DME-1223     | 6.00  | 119.68          | 0.00      | 718.08       |
| XL-130253002M   | XL-MAGLUMI TOTAL T4 (CLIA)                        | 15696-DME-1223     | 6.00  | 119.68          | 0.00      | 718.08       |
| XL-130601031m   | MAGLUMI CA125 (CIA) X50                           | 13952-DME-1222     | 7.00  | 161.00          | 0.00      | 1,127.00     |
| XL-130651001M   | XL-FERRITIN (CLIA) X50                            | 15878-DME-0124     | 20.00 | 55.79           | 0.00      | 1,115.80     |
| XL-130617501M   | XL-MAGLUMI ANTI-CCP (CLIA)                        | 16018-DME-0124     | 8.00  | 250.79          | 0.00      | 2,006.32     |
| XL-130653006M   | XL-THYROGLOBULIN (CLIA) X50                       | 15878-DME-0124     | 2.00  | 70.48           | 0.00      | 140.96       |
| XL-130656004M   | XL-NT-PROBNP (CLIA) X 50                          | 15878-DME-0124     | 7.00  | 268.05          | 0.00      | 1,876.35     |
| XL-130656002M   | XL-CTNI (CLIA) X50                                | 15878-DME-0124     | 6.00  | 195.26          | 0.00      | 1,171.56     |
| XL-130299004M   | XL-STARTER 1+2 (1BOX=2X230ML)                     | 15878-DME-0124     | 20.00 | 71.81           | 0.00      | 1,436.20     |
| XL-130299027M   | XL-STARTER 1+2 (1BOX=2X1.5L)                      | 15878-DME-0124     | 5.00  | 300.52          | 0.00      | 1,502.60     |
| XL-130299005M   | XL-WASH CONCENTRATE(1BOX=1X714ML)                 | 15878-DME-0124     | 20.00 | 38.30           | 0.00      | 766.00       |
| XL-130299035M   | XL-WASH CONCENTRATE(1X10L)                        | 15878-DME-0124     | 4.00  | 646.25          | 0.00      | 2,585.00     |
| XL-130299006M   | XL-LIGHT CHECK(1BOX=5X2ML)                        | 15878-DME-0124     | 20.00 | 53.19           | 0.00      | 1,063.80     |
| XL-130299007M   | XL-SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) | 15878-DME-0124     | 4.00  | 123.40          | 0.00      | 493.60       |
| XL-130105000101 | XL-REACTION CUP (3X182CUPS)                       | 15878-DME-0124     | 90.00 | 58.51           | 0.00      | 5,265.90     |
| XL-130208000201 | XL-TIP(20x192TIPS)                                | 15878-DME-0124     | 4.00  | 654.23          | 0.00      | 2,616.92     |
| FLETE ENVIO     | FLETE   |                    | 1.00  | 40.00           | 0.00      | 40.00        |

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     |
|--|--|--------------------|---------------|-----------------|-----------|------------------|
| <b>Información Adicional</b>                 |  |                    |               |                 |           |                  |
| <b>Email:</b>                                | bioanalisis.sas@gmail.com  |                    |               |                 |           |                  |
| <b>Dirección Envío:</b>                      | EDGAR CORDOVA POLO Y SAN VICENTE DE PAUL<br>FRT CC UNIORO EDF TORRE MEDICA PB EL ORO |                    |               |                 |           |                  |
| <b>Forma Pago</b>                            | <b>Valor</b>   | <b>Plazo</b>       | <b>Tiempo</b> |                 |           |                  |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 39,274.71  | 0                  | 0             |                 |           |                  |
| SUBTOTAL SIN DESCUENTOS                      |  |                    |               |                 |           | 34,151.92        |
| VALOR DESCUENTOS                             |  |                    |               |                 |           | 0.00             |
| VALOR DESCUENTO ADICIO.                      |  |                    |               |                 |           | 0.00             |
| SUBTOTAL 15%                                 |  |                    |               |                 |           | 34,151.92        |
| SUBTOTAL 0%                                  |  |                    |               |                 |           | 0.00             |
| SUBTOTAL No objeto de IVA                    |  |                    |               |                 |           | 0.00             |
| SUBTOTAL SIN IMPUESTOS                       |  |                    |               |                 |           | 34,151.92        |
| ICE  |  |                    |               |                 |           | 0.00             |
| IVA 15%                                      |  |                    |               |                 |           | 5,122.79         |
| <b>VALOR TOTAL</b>                           |  |                    |               |                 |           | <b>39,274.71</b> |

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