



RUC.: 0190360636001

FACTURA

No.: 001-003-000047118

NUMERO DE AUTORIZACIÓN

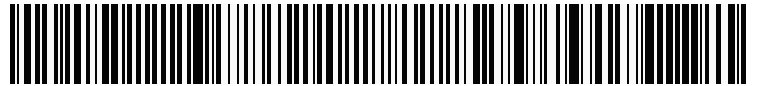
3112202501019036063600120010030000471186649546417

FECHA Y HORA DE AUTORIZACION

2025-12-31T12:01:07-05:00

AMBIENTE: PRODUCCION

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



3112202501019036063600120010030000471186649546417

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: LABORATORIO SAN AGUSTIN

RUC/CI: 1191793699001

Fecha Emisión: 31/12/2025

Guía de Remisión:

Dirección: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA

Teléfono: 072573919

CEL:0979894552

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (576508-06.03.2027)	AD-247-05-11	10.00	23.32	0.00	233.20
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (88498501.30.06.2026)	13949-DME-1222	1.00	438.30	0.00	438.30
8991405190	TG CALSET G2 ELECSYS V2 (85214401.31.05.2026)	11422-DME-0321	1.00	68.40	0.00	68.40
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5034.20.05.2026)	AD 546 04 13	2.00	540.00	0.00	1,080.00
5589134190	BIL-D 100T COBAS C111 (92170101.31.01.2027)	AD-465-10-12	6.00	52.20	0.00	313.20
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T28.31-30.09.2026.)	AD-23-10-07	3.00	31.59	0.00	94.77
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A5047.22.04.2026)	AD-546-04-13	1.00	46.80	0.00	46.80
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25057718.30.04.2030)	NA	5.00	98.10	0.00	490.50
3183688122	ALBUMINA BCG 300T C311 (88168901.31.08.2026)	AD-0608-03-04	1.00	71.10	0.00	71.10
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583803.30.04.2026)	12184-DME-0921	2.00	338.40	0.00	676.80
8429324190	TSH ELECSYS E 200 V2 (87802101.31.03.2026)	4035-DME-0618	6.00	244.80	0.00	1,468.80
6656021190	ESTRADIOL G3 E411 ELECSYS (88086801.30.06.2026)	AD-0314-05-03	2.00	149.40	0.00	298.80
8946353190	TESTOSTERONE G2 ELECSYS (85175003.30.06.2026)	12188-DME-0921	1.00	103.50	0.00	103.50
7092539190	PROGESTERONA G3 E411 ELECSYS (89322701.31.08.2026)	747-RBE-0116	2.00	108.00	0.00	216.00
3271749190	HCG + BETA E411 ELECSYS (86869601.31.10.2026)	AD-0314-05-03	2.00	133.20	0.00	266.40
3203093190	PROLACTINA ELECSYS (87205801.31.01.2027)	AD-0314-05-03	2.00	109.80	0.00	219.60
6687733190	CORTISOL G2 E411 ELECSYS (88539001.31.07.2026)	581-RBE-0715	1.00	349.20	0.00	349.20
4827031190	IGE ELECSYS (82669002.31.05.2026)	AD-248-1-05-11	1.00	349.20	0.00	349.20
3737551190	FERRITINA X 100 E411 ELECSYS (87814101.31.10.2026)	AD-248-1-05-11	4.00	340.20	0.00	1,360.80

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
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721103.30.04.2026)	7599-DME-1019	1.00	547.20	0.00	547.20
7212771190	VITAMIN B12 G2 E411 ELECSYS (87010002.28.02.2027)	11624-DME-0421	1.00	630.00	0.00	630.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451903.30.06.2026)	10304-DME-1020	1.00	358.20	0.00	358.20
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (86976403.30.11.2026)	5477-DME-0918	1.00	797.40	0.00	797.40
11731629322	CEA ELECSYS (85460203.30.06.2026)	AD-0313-05-03	1.00	143.10	0.00	143.10
11662970122	CLEANCELL ELECSYS (87979901.28.02.2027)	13827-DME-1222	10.00	61.20	0.00	612.00
11662988122	PROCELL ELECSYS (85896101.30.11.2026)	13827-DME-1222	10.00	61.20	0.00	612.00
11930346122	SYS WASH ELECSYS (88876701.30.09.2026)	AD-248-1-05-11	4.00	28.80	0.00	115.20
11706802001	ASSAY CUP ELECSYS 2010 (25020916.28.02.2030)	NA	2.00	93.60	0.00	187.20
4404483190	GLUC HK 800T COBAS C311 (88913501.30.09.2026)	AD-0608-03-04	1.00	176.40	0.00	176.40
4460715190	UREA 500T COBAS C311 (90065601.31.05.2026)	AD-0608-03-04	4.00	118.80	0.00	475.20
4810716190	CREAJ. GEN 700T COBAS C311 (85058401.30.09.2026)	AD-0608-03-04	4.00	135.00	0.00	540.00
3183807190	ACIDO URICO 400T C311 (90883801.30.09.2026)	AD-0608-03-04	2.00	88.20	0.00	176.40
3039773190	CHOLESTEROL 400T C311 (89821701.30.04.2026)	AD-138-09-10	2.00	87.30	0.00	174.60
20767107322	TRIGL 250T COBAS C311 (86149901.31.03.2026)	13856-DME-1222	2.00	81.90	0.00	163.80
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (83706901.31.10.2026)	3131-DME-1117	4.00	412.20	0.00	1,648.80
3183734190	TP 300T COBAS C311 (86772101.30.06.2026)	AD-0608-03-04	1.00	56.70	0.00	56.70
3183696122	IRON GEN2 200T COBAS C311 (90472801.31.08.2026)	AD-0608-03-04	3.00	77.40	0.00	232.20
3015050122	TRSF GEN2 100T COBAS C311 (88625401.28.02.2027)	AD-145-11-10	4.00	239.40	0.00	957.60
5061482190	CA CALCIO 300T GEN2 C311 (88236001.30.09.2026)	AD-515-03-13	1.00	107.10	0.00	107.10
7876033190	PCR4, 250T COBAS C311 (88304901.31.03.2026)	10150-DME-0920	4.00	636.30	0.00	2,545.20
3001938322	C3C 100TEST C311 (86400001.31.01.2027)	AD-165-12-10	1.00	304.20	0.00	304.20
5422485190	ECOTERGENT COBAS C311 (88147901.30.06.2026)	AD-515-03-13	12.00	31.50	0.00	378.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89021801.30.04.2027)	1011-RBE-1116	10.00	32.40	0.00	324.00
4489357190	NACL 9% DIL COBAS C311 (85329701.31.07.2026)	AD-182-02-11	1.00	13.50	0.00	13.50
4489241190	NAOH-D CASETE COBAS C311 (87442001.31.01.2027)	AD-182-02-11	8.00	5.40	0.00	43.20
5589134190	BIL-D 100T COBAS C111 (92170101.31.01.2027)	AD-465-10-12	6.00	52.20	0.00	313.20
5795648190	BILT GEN 3 400 TETS COBAS C111 (89632801.28.02.2027)	AD-583-06-13	4.00	70.20	0.00	280.80
5401461190	GGT HICO 200T COBAS C111 (93151001.30.09.2026)	AD-138-09-10	4.00	60.30	0.00	241.20
5401704190	LIPASE 100 T C111 (90008301.31.07.2026)	AD-138-09-10	1.00	118.80	0.00	118.80
5401674190	LDH 100T C111 (88564601.31.05.2026)	AD-138-09-10	1.00	115.20	0.00	115.20
5401780190	PHOSPOR 100T COBAS C111 (92287401.28.02.2027)	AD-138-09-10	4.00	122.40	0.00	489.60
8900019190	MG2 100T COBAS C111 (90652601.31.05.2027)	5535-DME-0918	1.00	81.00	0.00	81.00
6510167001	CELLPACK DCL 20L XN (P5167.14.10.2026)	AD-546-04-13	10.00	108.90	0.00	1,089.00

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7837984001	LYSERCELL WDF WDF210A XN (P5010.07.05.2026)	657-RBE-1015	2.00	158.40	0.00	316.80
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5034.20.05.2026)	AD 546 04 13	1.00	540.00	0.00	540.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT1326-27.10.2027)	AD-491-12-12	30.00	3.49	0.00	104.70
DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUOCT1252-15.10.2026)	AD-491-12-12	10.00	2.93	0.00	29.30
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	10.00	1.40	0.00	14.00
20764957322	ALTL 500T COBAS C311 (88365501.31.08.2026)	AD-138-09-10	3.00	144.00	0.00	432.00
20764949322	ASTL 500T COBAS C311 (88380601.30.09.2026)	AD-138-09-10	3.00	144.00	0.00	432.00
4469658190	ALB-T TQ GEN2 100T C311 (89642201.30.04.2027)	AD-138-09-10	1.00	284.40	0.00	284.40
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (84659701.31.10.2026)	3327-DME-0118	1.00	247.50	0.00	247.50
4404483190	GLUC HK 800T COBAS C311 (88913501.30.09.2026)	AD-0608-03-04	1.00	176.40	0.00	176.40
4460715190	UREA 500T COBAS C311 (90065601.31.05.2026)	AD-0608-03-04	2.00	118.80	0.00	237.60
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (84169205.30.04.2026)	3194-DME-1117	1.00	1,066.50	0.00	1,066.50
20764949322	ASTL 500T COBAS C311 (86337701.31.05.2026)	AD-138-09-10	1.00	144.00	0.00	144.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75870402.30.11.2026)	13760-DME-1122	1.00	56.70	0.00	56.70
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (84579802.31.01.2027)	AD-0313-05-03	1.00	170.10	0.00	170.10
11731416190	PRECICONTROL UNIVERSAL E411 (80809202.31.07.2026)	806-RBE-0216	1.00	90.90	0.00	90.90
4357108001	MICROCUVETTE SEGMENT C111 (25061750.28.02.2030)	NA	1.00	161.10	0.00	161.10
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242240221-12.06.2026)	15696-DME-	1.00	126.26	0.00	126.26
8906556190	TG G2 ELECSYS COBAS E 100 V2 (88522601.31.07.2026)	11422-DME-0321	1.00	166.50	0.00	166.50
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250211-04.12.2026)	15633-DME-1123	2.00	319.10	0.00	638.20
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250211-23.09.2027)	15696-DME-1223	1.00	66.03	0.00	66.03
130653003M	MAGLUMI TOTAL T3 (CLIA) X 50 (242250121-28.11.2026)	15696-DME-1223	1.00	66.03	0.00	66.03
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488250111-10.12.2026)	16734-DME-0624	6.00	130.28	0.00	781.68
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302250902-25.02.2027)	15901-DME-0124	12.00	44.28	0.00	531.36
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303252402-27.11.2026)	15901-DME-0124	6.00	23.62	0.00	141.72
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-17.05.2027)	NA	8.00	36.08	0.00	288.64
BX423643	AST-GN401 VITEK (1513350604-28.01.2027)	6134-DME-1218	1.00	140.40	0.00	140.40
BX423644	AST-GN402 VITEK (1523222504-22.09.2026)	6134-DME-1218	1.00	140.40	0.00	140.40
BX423644	AST-GN402 VITEK (1523238604-08.10.2026)	6134-DME-1218	2.00	140.40	0.00	280.80
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412986403-29.01.2026)	629-RBE-0815	2.00	140.40	0.00	280.80
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224250111-24.11.2026)	15878-DME-0124	1.00	169.34	0.00	169.34
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	3.00	19.53	0.00	58.59
4489357190	NACL 9% DIL COBAS C311 (85329701.31.07.2026)	AD-182-02-11	2.00	13.50	0.00	27.00
5401496190	AMYLASE 200T C111 (92980301.31.12.2026)	AD-138-09-10	1.00	124.20	0.00	124.20

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5401780190	PHOSPOR 100T COBAS C111 (89813401.30.09.2026)	AD-138-09-10	1.00	122.40	0.00	122.40
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250311-18.04.2027)	15633-DME-123	8.00	319.10	0.00	2,552.80
130666001M	MAGLUMI PCT (CLIA) X 50 (471250211-13.02.2027)	15749-DME-1223	4.00	424.87	0.00	1,699.48
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (03254401-05.03.2027)	15901-DME-0124	3.00	23.62	0.00	70.86
130299027M	MAGLUMI STARTER 1+2 (1BOX=2X1.5L) X6 (302250401-23.10.2026)	15901-DME-0124	4.00	303.55	0.00	1,214.20
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250201-25.08.2026)	15901-DME-0124	1.00	32.80	0.00	32.80
130670001M	MAGLUMI GROWTH HORMONE (CLIA) X 50 (467250111-16.12.2026)	15900-DME-0124	1.00	126.34	0.00	126.34
4784618190	CMV IGM ELECSYS (90657601.31.10.2026)	AD-160-12-10	1.00	178.20	0.00	178.20
3333752190	ALP IFCC 200T COBAS C311 (91956801.31.07.2026)	AD-138-09-10	1.00	61.20	0.00	61.20
6368590190	ANTI-TPO ELECSYS (90064801.31.08.2026)	AD-348-10-11	2.00	493.20	0.00	986.40
5401496190	AMYLASE 200T C111 (92980301.31.12.2026)	AD-138-09-10	1.00	124.20	0.00	124.20
LIMR009	SANGRE OCULTA INMUNOSTICS KIT X 50 (0625041-29.02.2028)	AD-0624-03-04	3.00	53.52	0.00	160.56
12017547122	INSULIN ELECSYS RP (89179401.31.03.2027)	AD-0314-05-03	4.00	293.40	0.00	1,173.60
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	35.00	3.87	0.00	135.45
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004103256-17.02.2026)	625-RBE-0815	30.00	8.72	0.00	261.60
FLETE ENVIO	FLETE		1.00	70.00	0.00	70.00

Información Adicional

Email: ritarodma@hotmail.com,mirypatty22@hotmail.com

Dirección Envío: AZUAY 154-18 ENTRE SUCRE Y 18 DE NOVIEMBRE CIUDAD, LOJA CEL:0979894552

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	46,799.72	0	0

SUBTOTAL SIN DESCUENTOS	40,695.41
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	40,695.41
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	40,695.41
ICE	0.00
IVA 15%	6,104.31
VALOR TOTAL	46,799.72

**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**