



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000047352**

**NUMERO DE AUTORIZACIÓN**

1401202601019036063600120010030000473524986825718

**FECHA Y HORA DE AUTORIZACION**

2026-01-14T17:45:58-05:00

**AMBIENTE: PRODUCCION**

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



1401202601019036063600120010030000473524986825718

**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: FABIAN BETANCOURT

RUC/CI: 1102948542001

Fecha Emisión: 14/01/2026

Guía de Remisión:

Dirección: AV ORILLAS ZAMORA 654Y VIRGILIO ABAR LOJA 0997454147

Teléfono: 0997454147

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| BD367820       | TUBO TAPA ROJA 10 ML CJA X 100 PLASTICO (4330702-31.10.2026)                               | DM-0371-07-03      | 1.00  | 17.55           | 0.00      | 17.55        |
| FOB-B          | FOBB FECAL OCCULT BLOOD DIAGNOSTIC KIT COLLOIDAL GOLD METHOD FOBB (A2509020020-19.03.2027) | 17768-DME-1224     | 1.00  | 12.10           | 0.00      | 12.10        |
| HP-II          | HP H PYLORI RAPID TEST KIT COLLOIDAL GOLD METHOD HP (A2509016020-25.03.2027)               | 17895-DME-1224     | 5.00  | 51.72           | 0.00      | 258.60       |
| KU-CUP-003     | SAMPLE COLLECTION CUP FOR F20 RACK X 50 (240227-26.02.2029)                                | 17818-DME-1224     | 3.00  | 44.00           | 0.00      | 132.00       |
| KU-R02-2/F40   | SAMPLE DILUENT KU-R02-2/10L-F40 (A2507022101-01.01.2027)                                   | 17818-DME-1224     | 1.00  | 396.83          | 0.00      | 396.83       |
| KU-CS-01       | FECES ANALYZER CLEANING SOLUTION (A250600950M-26.12.2026)                                  | 17818-DME-1224     | 1.00  | 44.55           | 0.00      | 44.55        |
| ARV-II         | ARV ROTAVIRUS RV GROUP A ANTIGEN TEST KIT COLLOIDAL GOLD METHOD (A2507001020-16.01.2027)   | 17777-DME-1224     | 2.00  | 37.40           | 0.00      | 74.80        |
| SM10445720     | TROMBINA FCOX1 ML FIBRINOGENO CA600 (567498B-13.03.2027)                                   | AD-247-05-11       | 4.00  | 10.20           | 0.00      | 40.80        |
| SM10445724     | BUFFER DE OWRENS FCO X 15 ML CA600 (569992-19.05.2027)                                     | AD-247-05-11       | 2.00  | 8.24            | 0.00      | 16.48        |
| SM10446445     | THROMBOREL S (TP) X 10 ML CA600 (576516B-10.04.2027)                                       | AD-247-05-11       | 10.00 | 25.91           | 0.00      | 259.10       |
| 130261004M     | MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262250321-07.05.2027)                                | 15633-DME-123      | 1.00  | 761.62          | 0.00      | 761.62       |
| 130251001M     | MAGLUMI FERRITIN (CLIA) X 100 (263250211-11.08.2027)                                       | 15747-DME-         | 1.00  | 154.31          | 0.00      | 154.31       |
| 130601037M     | MAGLUMI CA 19-9 (CLIA) X 50 (224250111-24.11.2026)   | 15878-DME-0124     | 1.00  | 206.98          | 0.00      | 206.98       |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25069712.31.05.2030)                              | NA                 | 1.00  | 109.00          | 0.00      | 109.00       |
| FLETE ENVIO    | FLETE  |                    | 1.00  | 6.00            | 0.00      | 6.00         |

| Cod. Principal                               | Descripción   | Registro Sanitario | Cant.         | Precio Unitario           | Descuento | Precio Total    |
|--|---|--------------------|---------------|---------------------------|-----------|-----------------|
| <b>Información Adicional</b>                 |   |                    |               |                           |           |                 |
| <b>Email:</b>                                | info@laboratoriosangabriel.com                          |                    |               |                           |           |                 |
| <b>Dirección Envío:</b>                      | AV ORILLAS ZAMORA 654Y VIRGILIO ABAR LOJA<br>0997454147 |                    |               |                           |           |                 |
| <b>Forma Pago</b>                            | <b>Valor</b>  | <b>Plazo</b>       | <b>Tiempo</b> |                           |           |                 |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,864.33  | 0                  | 0             |                           |           |                 |
|  |   |                    |               | SUBTOTAL SIN DESCUENTOS   |           | 2,490.72        |
|  |   |                    |               | VALOR DESCUENTOS          |           | 0.00            |
|  |   |                    |               | VALOR DESCUENTO ADICIO.   |           | 0.00            |
|  |   |                    |               | SUBTOTAL 15%              |           | 2,490.72        |
|  |   |                    |               | SUBTOTAL 0%               |           | 0.00            |
|  |   |                    |               | SUBTOTAL No objeto de IVA |           | 0.00            |
|  |   |                    |               | SUBTOTAL SIN IMPUESTOS    |           | 2,490.72        |
|  |   |                    |               | ICE                       |           | 0.00            |
|  |   |                    |               | IVA 15%                   |           | 373.61          |
|  |   |                    |               | <b>VALOR TOTAL</b>        |           | <b>2,864.33</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