



RUC.: 0190360636001

FACTURA

No.: 001-003-000047355

NUMERO DE AUTORIZACIÓN

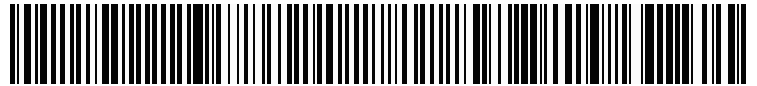
1501202601019036063600120010030000473553332986717

FECHA Y HORA DE AUTORIZACION

2026-01-15T14:34:03-05:00

AMBIENTE: PRODUCCION

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



1501202601019036063600120010030000473553332986717

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: GALLEGOS SEGOVIA CESAR AUGUSTO

RUC/CI: 0102778693001

Fecha Emisión: 15/01/2026

Guía de Remisión:

Dirección: AV EL PARAISO 1-102 CUENCA, AZUAY074096616

Teléfono: 074096616

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|----------------------------------------------------------------|--------------------|-------|-----------------|-----------|--------------|
| 7005717190 | LDLC GEN 3 200T COBAS C311 (87040801.31.03.2027) | 628-RBE-0815 | 1.00 | 308.00 | 0.00 | 308.00 |
| 3001962322 | C4 100T COBAS C311 (88497401.31.05.2027) | AD-165-12-10 | 1.00 | 309.00 | 0.00 | 309.00 |
| 4490924190 | PHENOBARBITAL 100T COBAS C311 (87212301.30.09.2026) | AD-475-10-12 | 1.00 | 723.00 | 0.00 | 723.00 |
| 5401739190 | NH3L 100T (AMONIO) COBAS C111 (88908501.31.12.2026) | AD-138-09-10 | 1.00 | 243.00 | 0.00 | 243.00 |
| 11930346122 | SYS WASH ELECSYS (91017801.31.12.2026) | AD-248-1-05-11 | 1.00 | 32.00 | 0.00 | 32.00 |
| 8814856190 | HBSAG G2 ELECSYS COBAS E 100 V2 (86386301.31.12.2026) | 3249-DME-1217 | 1.00 | 270.00 | 0.00 | 270.00 |
| 7212771190 | VITAMIN B12 G2 E411 ELECSYS (87010002.28.02.2027) | 11624-DME-0421 | 1.00 | 700.00 | 0.00 | 700.00 |
| 5950929190 | HE4 ELECSYS E411 E 100 (89303701.31.03.2027) | AD-417-04-12 | 1.00 | 1,109.00 | 0.00 | 1,109.00 |
| 8924163190 | HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (86976403.30.11.2026) | 5477-DME-0918 | 1.00 | 886.00 | 0.00 | 886.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25069712.31.05.2030) | NA | 1.00 | 109.00 | 0.00 | 109.00 |
| 3032566122 | APOAT 100 TEST C311 (85900601.31.12.2026) | 15409-DME-1023 | 1.00 | 225.00 | 0.00 | 225.00 |
| 20764574322 | FRII 100T COBAS C311 (85662001.31.01.2027) | AD-216-04-11 | 1.00 | 311.00 | 0.00 | 311.00 |
| 5061482190 | CA CALCIO 300T GEN2 C311 (88237901.31.12.2026) | AD-515-03-13 | 1.00 | 108.00 | 0.00 | 108.00 |
| 3015050122 | TRSF GEN2 100T COBAS C311 (88625401.28.02.2027) | AD-145-11-10 | 1.00 | 242.00 | 0.00 | 242.00 |
| 3183807190 | ACIDO URICO 400T C311 (90883801.30.09.2026) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 4489403190 | ASLO TQ 150T COBAS C311 (86089501.31.05.2026) | AD-145-11-10 | 1.00 | 494.00 | 0.00 | 494.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P5013.04.06.2026) | 657-RBE-1015 | 1.00 | 176.00 | 0.00 | 176.00 |
| 5401674190 | LDH 100T C111 (92190901.31.10.2026) | AD-138-09-10 | 1.00 | 128.00 | 0.00 | 128.00 |
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (84583803.30.04.2026) | 12184-DME-0921 | 1.00 | 376.00 | 0.00 | 376.00 |
| 9077871190 | FT3 G3 CALSET ELECSYS V2 (89012701.30.11.2026) | 12184-DME-0921 | 1.00 | 189.00 | 0.00 | 189.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|------------------------------------------------|--------------------|-------|-----------------|-----------|--------------|
| 3183793122 | PHOSFORO 250T COBAS C311 (88382401.31.08.2026) | AD-138-09-10 | 1.00 | 68.00 | 0.00 | 68.00 |
| 20764957322 | ALTL 500T COBAS C311 (88365501.31.08.2026) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |

| Información Adicional | |
|-------------------------|--------------------------------------------|
| Email: | neolab_cue@hotmail.com |
| Dirección Envío: | AV EL PARAISO 1-102 CUENCA, AZUAY074096616 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 7,240.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 7,240.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 7,240.00 |
| ICE | 0.00 |
| IVA 15% | 1,086.00 |
| VALOR TOTAL | 8,326.00 |

| Forma Pago | Valor | Plazo | Tiempo |
|----------------------------------------------|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 8,326.00 | 0 | 0 |

**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**