



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000047387**

**NUMERO DE AUTORIZACIÓN**

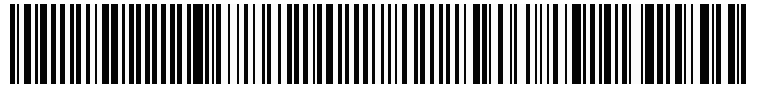
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**FECHA Y HORA DE AUTORIZACION**

2026-01-15T17:59:58-05:00

**AMBIENTE: PRODUCCION**

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



1501202601019036063600120010030000473874038419716

**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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 15/01/2026

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO  
LATACUNGA TELF:032813845

Teléfono: 032801343

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	4.00	47.28	0.00	189.12
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	3.00	88.65	0.00	265.95
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-17.05.2027)	NA	1.00	72.23	0.00	72.23
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262250321-07.05.2027)	15633-DME-1123	1.00	761.72	0.00	761.72
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244250211-13.03.2027)	15696-DME-1223	2.00	154.31	0.00	308.62
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245250211-14.02.2027)	15696-DME-1223	2.00	154.31	0.00	308.62
130203023M	MAGLUMI TSH (CLIA) X 100 (241250231-27.10.2027)	15696-DME-1223	4.00	180.58	0.00	722.32
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243250211-23.09.2027)	15696-DME-1223	1.00	154.31	0.00	154.31
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242250211-10.04.2027)	15696-DME-	1.00	154.31	0.00	154.31
130252003M	MAGLUMI TOTAL B HCG (CLIA) X 100 (257250211-22.02.2027)	15899-DME-0124	2.00	174.01	0.00	348.02
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404250211-24.03.2027)	16018-DME-0124	2.00	317.82	0.00	635.64
130201034M	MAGLUMI TOTAL PSA (CLIA) X 100 (221250111-17.04.2027)	15878-DME-0124	2.00	271.99	0.00	543.98
130201035M	MAGLUMI FREE PSA (CLIA) X 100 (222250111-08.04.2027)	15878-DME-0124	2.00	271.99	0.00	543.98
130655007M	MAGLUMI IGF-I (CLIA) X 50 (460250211-09.01.2027)	15900-DME-	1.00	376.72	0.00	376.72
130252007M	MAGLUMI ESTRADIOL (CLIA) X 100 (256250311-29.04.2027)	15700-DME-	1.00	174.01	0.00	174.01
130252002M	MAGLUMI LH (CLIA) X 100 (252250111-16.06.2027)	15700-DME-1223	1.00	174.01	0.00	174.01
20764957322	ALTL 500T COBAS C311 (88365501.31.08.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (88380601.30.09.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
5061482190	CA CALCIO 300T GEN2 C311 (88237901.31.12.2026)	AD-515-03-13	1.00	108.00	0.00	108.00

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3039773190	CHOLESTEROL 400T C311 (91689601.31.07.2026)	AD-138-09-10	2.00	88.00	0.00	176.00
7876033190	PCR4, 250T COBAS C311 (86977401.31.05.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
4404483190	GLUC HK 800T COBAS C311 (91106301.31.12.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (87041501.31.03.2027)	3131-DME-1117	2.00	416.00	0.00	832.00
3004732122	LDH IFCC 300T COBAS C311 (91953801.31.10.2026)	AD-0608-03-04	1.00	114.00	0.00	114.00
7005717190	LDLC GEN 3 200T COBAS C311 (87040801.31.03.2027)	628-RBE-0815	1.00	308.00	0.00	308.00
3029590322	LIPASA 200T C311 (88777101.30.06.2026)	AD-0608-03-04	1.00	190.00	0.00	190.00
20764574322	FRII 100T COBAS C311 (85662001.31.01.2027)	AD-216-04-11	1.00	311.00	0.00	311.00
20767107322	TRIGL 250T COBAS C311 (88796801.30.06.2026)	13856-DME-1222	2.00	83.00	0.00	166.00
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
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
5422485190	ECOTERAGENT COBAS C311 (89015501.31.08.2026)	AD-515-03-13	2.00	32.00	0.00	64.00
4489241190	NAOH-D CASETE COBAS C311 (87442001.31.01.2027)	AD-182-02-11	1.00	5.00	0.00	5.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89022101.30.04.2027)	1011-RBE-1116	2.00	32.50	0.00	65.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (85872201.30.11.2026)	AD-182-02-11	1.00	4.00	0.00	4.00
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (85279701.30.09.2026)	NA	1.00	3.75	0.00	3.75
11355279216	CFAS PROTEINS 5X1 ML ROCHE (78656202.30.09.2026)	AD-0543-12-03	1.00	149.00	0.00	149.00
3555941190	CFAS PAC F 3X1 ML (79962501.31.05.2027)	12230-DME-0921	1.00	212.00	0.00	212.00
12172828322	PRECISSET FR 5X1 ML ROCHE (89407301.30.11.2026)	AD-0471-10-03	1.00	197.00	0.00	197.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (80550201.31.01.2027)	AD-0608-03-04	1.00	144.00	0.00	144.00
12146401216	IRON STANDARD UIBC HIT (92288501.31.01.2027)	12230-DME-0921	1.00	183.00	0.00	183.00
4784618190	CMV IGM ELECSYS (90657601.31.10.2026)	AD-160-12-10	1.00	198.00	0.00	198.00
4618793190	RUBEOLA IGG ELECSYS COBAS (89306901.31.07.2026)	AD-0789-09-04	1.00	312.00	0.00	312.00
4618831190	RUBEOLA IGM ELECSYS (90515801.31.07.2026)	AD-0789-09-04	1.00	332.00	0.00	332.00
8928380190	PTH ELECSYS COBAS E 100 V2 (87529301.30.09.2026)	16426-DME-0424	1.00	650.00	0.00	650.00
11662970122	CLEANCELL ELECSYS (89395501.30.04.2027)	13827-DME-1222	3.00	68.00	0.00	204.00
11662988122	PROCELL ELECSYS (87404201.28.02.2027)	13827-DME-1222	3.00	68.00	0.00	204.00
5589134190	BIL-D 100T COBAS C111 (92170101.31.01.2027)	AD-465-10-12	1.00	58.00	0.00	58.00
5401755190	CREATININ JAFEE 400T C111 (87342601.31.01.2027)	AD-138-09-10	2.00	74.00	0.00	148.00
4657527190	GLUCOSA 400T COBAS C111 (92616401.31.05.2027)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401704190	LIPASE 100 T C111 (92326001.31.10.2026)	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (91746101.30.09.2026)	10150-DME-0920	2.00	180.00	0.00	360.00
4357108001	MICROCUVETTE SEGMENT C111 (25061750.28.02.2030)	NA	2.00	179.00	0.00	358.00

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5401658190	IRON 100T C111 ROCHE (91228901.30.09.2026)	AD-138-09-10	1.00	87.00	0.00	87.00
20754765322	COBAS INTEGRA CLEANER C111 (91016601.30.06.2027)	AD-0471-10-03	2.00	46.00	0.00	92.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583803.30.04.2026)	12184-DME-0921	1.00	376.00	0.00	376.00
9043276190	FT4 G4 ELECSYS E2G 200 (88386901.31.07.2026)	13952-DME-1222	1.00	376.00	0.00	376.00
8791686190	PSA TOTAL E411 ELECSYS V3 (84005003.30.04.2026)	10304-DME-1020	1.00	388.00	0.00	388.00
FLETE ENVIO	FLETE		1.00	15.00	0.00	15.00

Información Adicional	
<b>Email:</b>	facturacion.labsag@gmail.com
<b>Dirección Envío:</b>	BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO LATACUNGA TELF:032813845

SUBTOTAL SIN DESCUENTOS	14,867.31
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	14,867.31
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,867.31
ICE	0.00
IVA 15%	2,230.10
<b>VALOR TOTAL</b>	<b>17,097.41</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,097.41	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**