



RUC.: 0190360636001

FACTURA

No.: 001-003-000047569

NUMERO DE AUTORIZACIÓN

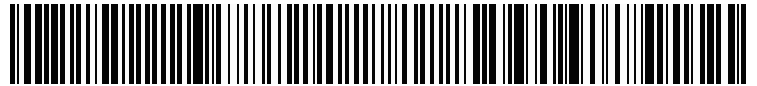
2301202601019036063600120010030000475698569540111

FECHA Y HORA DE AUTORIZACION

2026-01-23T13:01:14-05:00

AMBIENTE: PRODUCCION

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



2301202601019036063600120010030000475698569540111

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: ASOGALENICA S.A

RUC/CI: 0190314588001

Fecha Emisión: 23/01/2026

Guía de Remisión:

Dirección: MANUEL J CALLE 1-59 Y PAUCARBAMBA CUENCA, AZUAYTELF4125046

Teléfono: 4125046

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4784618190	CMV IGM ELECSYS (90657601.31.10.2026)	AD-160-12-10	1.00	198.00	0.00	198.00
6368590190	ANTI-TPO ELECSYS (90064801.31.08.2026)	AD-348-10-11	1.00	548.00	0.00	548.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-17.05.2027)	NA	2.00	36.08	0.00	72.16
11731416190	PRECICONTROL UNIVERSAL E411 (80809202.31.07.2026)	806-RBE-0216	1.00	101.00	0.00	101.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	5.00	13.00	0.00	65.00
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250211-17.03.2027)	15933-DME-	1.00	213.95	0.00	213.95
4618793190	RUBEOLA IGG ELECSYS COBAS (89306901.31.07.2026)	AD-0789-09-04	1.00	312.00	0.00	312.00
4827031190	IGE ELECSYS (82669002.31.05.2026)	AD-248-1-05-11	1.00	388.00	0.00	388.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5337.22.02.2026)	180-RBE-1014	1.00	150.00	0.00	150.00
4618831190	RUBEOLA IGM ELECSYS (90515801.31.07.2026)	AD-0789-09-04	1.00	332.00	0.00	332.00
12172623122	CFAS LIPID F 3 X 1 ML (82524703.31.10.2026)	AD-0471-10-03	1.00	102.00	0.00	102.00
20764574322	FRII 100T COBAS C311 (85662001.31.01.2027)	AD-216-04-11	1.00	250.00	0.00	250.00
4618815190	TOXO IGG ELECSYS (86681601.31.12.2026)	AD-0316-05-03	1.00	296.00	0.00	296.00
4618858190	TOXO IGM ELECSYS (91253801.31.08.2026)	AD-0316-05-03	1.00	296.00	0.00	296.00
9015060190	AFP ELECSYS COBAS E 100 V2 (86687202.30.11.2026)	13952-DME-1222	1.00	157.00	0.00	157.00
11731629322	CEA ELECSYS (85460203.30.06.2026)	AD-0313-05-03	1.00	159.00	0.00	159.00
4528417190	CFAS HBA1C 3X2 ML (80081101.30.04.2027)	AD-0608-03-04	1.00	496.00	0.00	496.00
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (87796701.31.08.2026)	13949-DME-1222	1.00	487.00	0.00	487.00
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (87086401.30.06.2027)	AD-0313-05-03	1.00	189.00	0.00	189.00
11776223190	CA 125 G2 E411 ELECSYS (84759801.31.05.2026)	408-RBE-0315	1.00	582.00	0.00	582.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6656021190	ESTRADIOL G3 E411 ELECSYS (88086801.30.06.2026)	AD-0314-05-03	1.00	166.00	0.00	166.00
3039773190	CHOLESTEROL 400T C311 (91689601.31.07.2026)	AD-138-09-10	1.00	97.00	0.00	97.00
3183807190	ACIDO URICO 400T C311 (90883801-30.09.2026)	AD-0608-03-04	1.00	98.00	0.00	98.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	1.00	132.00	0.00	132.00
7837984001	LYSERCELL WDF WDF210A XN (P5013.04.06.2026)	657-RBE-1015	1.00	194.00	0.00	194.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5041.18.06.2026)	AD 546 04 13	1.00	660.00	0.00	660.00
3112349180	SNAPPAK AVL9180 (753031.22.07.2027)	3592-DME-0218	1.00	424.00	0.00	424.00
8928380190	PTH ELECSYS COBAS E 100 V2 (87529301.30.09.2026)	16426-DME-0424	1.00	650.00	0.00	650.00
6472931190	ANTI-TPO CALSET ELECSYS (86400302.31.08.2026)	AD-348-10-11	1.00	222.00	0.00	222.00
3183688122	ALBUMINA BCG 300T C311 (88168901.31.08.2026)	AD-0608-03-04	1.00	79.00	0.00	79.00
3001938322	C3C 100TEST C311 (86400001.31.01.2027)	AD-165-12-10	1.00	338.00	0.00	338.00
3001962322	C4 100T COBAS C311 (88497401.31.05.2027)	AD-165-12-10	1.00	340.00	0.00	340.00
3507343190	IGA GEN2 150 TEST COBAS C311 (88502401.30.06.2027)	AD-145-11-10	1.00	452.00	0.00	452.00
3183696122	IRON GEN2 200T COBAS C311 (92057401.31.10.2026)	AD-0608-03-04	1.00	86.00	0.00	86.00
3039773190	CHOLESTEROL 400T C311 (91689601.31.07.2026)	AD-138-09-10	1.00	97.00	0.00	97.00
20767107322	TRIGL 250T COBAS C311 (88796801.30.06.2026)	13856-DME-1222	2.00	91.00	0.00	182.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	1.00	132.00	0.00	132.00
3737551190	FERRITINA X 100 E411 ELECSYS (87814103.31.10.2026)	AD-248-1-05-11	1.00	378.00	0.00	378.00
8429324190	TSH ELECSYS E 200 V2 (89175401.30.06.2026)	4035-DME-0618	2.00	272.00	0.00	544.00
11662970122	CLEANCELL ELECSYS (89395501.30.04.2027)	13827-DME-1222	2.00	68.00	0.00	136.00
11662988122	PROCELL ELECSYS (87404201.28.02.2027)	13827-DME-1222	2.00	68.00	0.00	136.00
5422485190	ECOTERGENT COBAS C311 (89015501.31.08.2026)	AD-515-03-13	3.00	35.00	0.00	105.00
20754765322	COBAS INTEGRA CLEANER C111 (91016601.30.06.2027)	AD-0471-10-03	2.00	46.00	0.00	92.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (84659701.31.10.2026)	3327-DME-0118	1.00	275.00	0.00	275.00

Información Adicional

Email: jefelaboratorio@sanjuandedios.med.ec

Dirección Envío: MANUEL J CALLE 1-59 Y PAUCARBAMBA CUENCA, AZUAYTELF4125046

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,120.48	0 0	

SUBTOTAL SIN DESCUENTOS	11,409.11
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	11,409.11
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	11,409.11
ICE	0.00
IVA 15%	1,711.37
VALOR TOTAL	13,120.48

**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**