



RUC.: 0190360636001

FACTURA

No.: 001-003-000047817

NUMERO DE AUTORIZACIÓN

0402202601019036063600120010030000478175761581816

FECHA Y HORA DE AUTORIZACION

2026-02-04T17:36:20-05:00

AMBIENTE: PRODUCCION

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



0402202601019036063600120010030000478175761581816

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: LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 04/02/2026

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

Teléfono: 0994320404

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (91106301.31.12.2026)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL 400T C311 (91689601.31.07.2026)	AD-138-09-10	4.00	88.00	0.00	352.00
20767107322	TRIGL 250T COBAS C311 (88796801.30.06.2026)	13856-DME-1222	4.00	83.00	0.00	332.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	3.00	120.00	0.00	360.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	3.00	136.00	0.00	408.00
3183807190	ACIDO URICO 400T C311 (90883801.30.09.2026)	AD-0608-03-04	3.00	89.00	0.00	267.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (87041501.31.03.2027)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T COBAS C311 (87040801.31.03.2027)	628-RBE-0815	1.00	308.00	0.00	308.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (87834101.31.01.2027)	AD-515-03-13	1.00	165.00	0.00	165.00
3029590322	LIPASA 200T C311 (88777101.30.06.2026)	AD-0608-03-04	1.00	190.00	0.00	190.00
20764957322	ALTL 500T COBAS C311 (90655501.30.11.2026)	AD-138-09-10	4.00	145.00	0.00	580.00
20764949322	ASTL 500T COBAS C311 (88380601.30.09.2026)	AD-138-09-10	4.00	145.00	0.00	580.00
5422485190	ECOTERGENT COBAS C311 (89942701.31.08.2026)	AD-515-03-13	3.00	32.00	0.00	96.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (90989301.31.12.2026)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (87203801.30.11.2026)	AD-583-06-13	1.00	85.00	0.00	85.00
7876033190	PCR4, 250T COBAS C311 (86977401.31.05.2026)	10150-DME-0920	3.00	643.00	0.00	1,929.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (80549001.31.08.2026)	AD-0608-03-04	1.00	144.00	0.00	144.00
3183696122	IRON GEN2 200T COBAS C311 (92057401.31.10.2026)	AD-0608-03-04	1.00	78.00	0.00	78.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89022101.30.04.2027)	1011-RBE-1116	2.00	32.50	0.00	65.00

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
3183688122	ALBUMINA BCG 300T C311 (90978301.31.12.2026)	AD-0608-03-04	1.00	72.00	0.00	72.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	1.00	11.50	0.00	11.50
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	402.00	0.00	402.00
4489241190	NAOH-D CASETE COBAS C311 (88241301.31.03.2027)	AD-182-02-11	3.00	5.00	0.00	15.00
4489225190	SMS COBAS C311 (88228101.31.03.2027)	AD-182-02-11	2.00	7.00	0.00	14.00
6510167001	CELLPACK DCL 20L XN (P4363.24.02.2026)	AD-546-04-13	1.00	121.00	0.00	121.00
6510167001	CELLPACK DCL 20L XN (P5286.31.12.2026)	AD-546-04-13	4.00	121.00	0.00	484.00
7837984001	LYSERCELL WDF WDF210A XN (P5013.04.06.2026)	657-RBE-1015	1.00	176.00	0.00	176.00
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567493A-11.02.2027)	AD-247-05-11	10.00	10.20	0.00	102.00
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	1.00	17.27	0.00	17.27
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563952B-04.05.2030)	137-RBE-0914	2.00	10.58	0.00	21.16
BIO-CN	GENTAMICINA X 50 DISCOS (250918A-18.05.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CIP	CIPROFLOXACINA X 50 DISCOS (250926C-26.03.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-FF	FOSFOMICINA X 50 (251002D-02.11.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-SULF	SULFATRIMETROPIN-B (250926A-26.03.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-PRL1	PIPERACILINA + TAXOBACTAM X 50 (250703F-03.08.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-AM	AMPICILINA X 50 (250711A-11.01.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CL	CEFALEXINA X 50 (250926E-26.01.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CXM	CEFUROXIME X 50 (250915B-15.11.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-FEP	CEFEPIME X 50 (250702C-02.11.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-IPM	IMIPENEM X 50 (251009A-09.04.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-VA	VANCOMICINA FCO X 50 DISCOS (250929D-30.03.2028)	AD-0396-08-03	5.00	7.50	0.00	37.50
BIO-F	NITROFURANTOINA X 50 DISCOS (250924A-24.01.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (2508088-30.10.2028)	DM-1192-06-06	8.00	2.72	0.00	21.76
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (2505135-28.02.2029)	DM-1192-06-06	2.00	2.72	0.00	5.44
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2508006-31.08.2029.)	DM-1192-06-06	26.00	1.90	0.00	49.40
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2509085-01.09.2029)	DM-1192-06-06	4.00	1.90	0.00	7.60
3112349180	SNAPPAK AVL9180 (753431.19.08.2027)	3592-DME-0218	2.00	424.00	0.00	848.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUDIC1332-16.12.2027)	AD-491-12-12	15.00	3.88	0.00	58.20
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	10.00	3.64	0.00	36.40
11544039172	MICRAL TEST II 30 (89888604.31.03.2027)	AD-0372-07-03	4.00	62.00	0.00	248.00
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4306886-31.10.2029)	DM-1832-09-10	11.00	12.74	0.00	140.14
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	15.00	4.30	0.00	64.50
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215)	NA	2.00	4.30	0.00	8.60
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (25042861-05.04.2027.)	41-RBE-0614	1.00	6.06	0.00	6.06
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	1.00	6.50	0.00	6.50

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DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUJUN1302-11.06.2027)	AD-491-12-12	5.00	3.25	0.00	16.25
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	14.00	4.00	0.00	56.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202502A-30.01.2030)	1883-DME-0516	6.00	4.00	0.00	24.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO CAJA X 100 (23C2302J-29.02.2028)	DM-1740-03-10	1.00	8.97	0.00	8.97
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (24J0507J-30.09.2029)	279-DME-0914	1.00	10.00	0.00	10.00
39900306	MEDIOS DE TRANSPORTE STUART UNIDAD (250471-22.04.2027)	669-DME-0115	100.00	0.51	0.00	51.00
1201NORGRM	ALGODON 500 GRS FARMACOTON (0600000047-30.06.2030)	DM-1679-10-09	4.00	6.92	0.00	27.68
1853151	VDRL 250 TEST KIT WIENER (2507649050-30.01.2027)	8234-DME-0320	2.00	16.19	0.00	32.38
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T28.31-30.09.2026)	AD-23-10-07	1.00	44.86	0.00	44.86
1200202	FR LATEX 100 TEST SPINREACT (442-28.01.2027)	AD-1032-09-05	2.00	21.70	0.00	43.40
1200102	ASTO LATEX 100 TEST SPINREACT (428-28.11.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
4516265001	FILTRO 20 (CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER 20 (FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO 20 (RESINA) (SL-SC)	NA	1.00	241.00	0.00	241.00
FLETE ENVIO	FLETE		1.00	24.00	0.00	24.00

Información Adicional	
Email:	laboratorio_solidario24h@hotmail.com
Dirección Envío:	BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

SUBTOTAL SIN DESCUENTOS	10,714.62
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,714.62
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,714.62
ICE	0.00
IVA 15%	1,607.19
VALOR TOTAL	12,321.81

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,321.81	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