



RUC.: 0190360636001

FACTURA

No.: 001-003-000047820

NUMERO DE AUTORIZACIÓN

0402202601019036063600120010030000478205986674216

FECHA Y HORA DE AUTORIZACION

2026-02-04T17:25:09-05:00

AMBIENTE: PRODUCCION

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



0402202601019036063600120010030000478205986674216

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
130603023M	MAGLUMI TSH (CLIA) X 50 (241250221-11.10.2027)	15696-DME-1223	6.00	77.90	0.00	467.40
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245250211-14.02.2027)	15696-DME-1223	5.00	66.03	0.00	330.15
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250211-23.09.2027)	15696-DME-1223	3.00	66.03	0.00	198.09
130653003M	MAGLUMI TOTAL T3 (CLIA) X 50 (242250211-10.04.2027)	15696-DME-1223	3.00	66.03	0.00	198.09
130612005M	MAGLUMI CMV IGG(CLIA) X 50 (071250211-04.09.2026)	15877-DME-0124	1.00	115.06	0.00	115.06
130612012M	MAGLUMI HSV-1 IGG(CLIA) X 50 (159250111-22.11.2026)	15877-DME-0124	2.00	244.46	0.00	488.92
130612013M	MAGLUMI HSV-1 IGM(CLIA) X 50 (160250111-27.11.2026)	15877-DME-0124	2.00	196.10	0.00	392.20
130662008M	MAGLUMI HSV-2 IGG (CLIA) X 50 GEN 2 (479250211-07.01.2027)	15877-DME-0124	2.00	121.77	0.00	243.54
130612014M	MAGLUMI HSV-2 IGM(CLIA) X 50 (161250111-03.09.2026)	15877-DME-0124	2.00	196.10	0.00	392.20
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175250511-05.03.2027)	15877-DME-0124	1.00	214.56	0.00	214.56
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263250211-11.08.2027)	15747-DME-1223	2.00	63.07	0.00	126.14
130658001M	MAGLUMI IGE (CLIA) X 50 (498250211-22.03.2027)	15821-DME-1223	3.00	99.40	0.00	298.20
130663001M	MAGLUMI FA (CLIA) X 50 (216250311-24.03.2027)	15633-DME-1	1.00	107.56	0.00	107.56
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250311-18.04.2027)	15633-DME-123	7.00	319.10	0.00	2,233.70
130256004M	MAGLUMI NT-PROBNP (CLIA) X 100 (492250311-29.03.2027)	15634-DME-123	2.00	554.94	0.00	1,109.88
130666001M	MAGLUMI PCT (CLIA) X 50 (471250211-13.02.2027)	15749-DME-1223	4.00	424.87	0.00	1,699.48
130652001M	MAGLUMI FSH (CLIA) X 50 (251250211-20.09.2027)	15700-DME-	2.00	74.93	0.00	149.86
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250311-29.04.2027)	15700-DME-1223	1.00	74.93	0.00	74.93
130652002M	MAGLUMI LH (CLIA) X 50 (252250211-04.11.2027)	15700-DME-1223	2.00	74.93	0.00	149.86

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250311-15.04.2027)	15700-DME-1223	1.00	74.93	0.00	74.93
130656002M	MAGLUMI CTNI (CLIA) X 50 (292250111-05.01.2027)	15634-DME-1123	1.00	203.95	0.00	203.95
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250311-14.04.2027)	15698-DME-	3.00	126.34	0.00	379.02
130654002M	MAGLUMI ALBUMIN (CLIA) X 50 (488250111-10.12.2026)	16734-DME-0624	3.00	130.28	0.00	390.84
130601033M	MAGLUMI AFP (CLIA) X 50 (220250211-12.09.2027)	15878-DME-	1.00	66.03	0.00	66.03
130656008M	MAGLUMI D-DIMER (CLIA) X 50 (461250211-17.04.2027)	15902-DME-	1.00	217.08	0.00	217.08
130617503M	MAGLUMI ANA SCREEN (CLIA) X 50 (405250211-08.03.2027)	16018-DME-0124	1.00	312.55	0.00	312.55
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250211-17.03.2027)	15933-DME-	1.00	192.56	0.00	192.56
130619001M	MAGLUMI CHAGAS (CLIA) X 50 (116250111-23.06.2026)	15748-DME-	1.00	100.74	0.00	100.74
130652003M	MAGLUMI TOTAL B HCG (CLIA) X 50 (257250211-22.02.2027)	15899-DME-0124	2.00	74.93	0.00	149.86
130253011M	MAGLUMI ANTI-TPO (CLIA) X 100 (250250211-15.02.2027)	15696-DME-1223	1.00	376.08	0.00	376.08
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-17.05.2027)	NA	12.00	36.08	0.00	432.96
130299035M	MAGLUMI WASH CONCENTRATE(1X10L) X6 (303246101-26.06.2026)	15901-DME-0124	1.00	580.25	0.00	580.25
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250201-25.08.2026)	15901-DME-0124	1.00	32.80	0.00	32.80
130208000201	MAGLUMI TIP(20x192TIPS) X6 (347231120B-20.11.2026)	NA	1.00	587.41	0.00	587.41
FLETE ENVIO	FLETE		1.00	6.00	0.00	6.00

Información Adicional

Email: laboratorio_solidario24h@hotmail.com

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

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,056.81	0 0	

SUBTOTAL SIN DESCUENTOS	13,092.88
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	13,092.88
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,092.88
ICE	0.00
IVA 15%	1,963.93
VALOR TOTAL	15,056.81

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