



RUC.: 0190360636001

FACTURA

No.: 001-003-000048307

NUMERO DE AUTORIZACIÓN

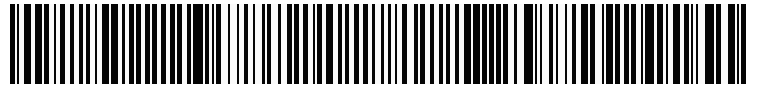
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FECHA Y HORA DE AUTORIZACION

2026-02-27T16:06:32-05:00

AMBIENTE: PRODUCCION

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



2702202601019036063600120010030000483079371450011

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: REPRESENTACIONES PEDRO ARANEDA CIA. LTDA

RUC/CI: 0190360636001

Fecha Emisión: 27/02/2026

Guía de Remisión:

Dirección: JUAN IÑIGUES 2-34 Y GONZALO CORDERO

Teléfono: 072814911

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	10.00	23.62	0.00	236.20
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	10.00	44.28	0.00	442.80
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-27.05.2027)	NA	10.00	36.08	0.00	360.80
3183688122	ALBUMINA BCG 300T C311 (90978301.31.12.2026)	AD-0608-03-04	1.00	72.00	0.00	72.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-27.05.2027)	NA	3.00	36.08	0.00	108.24
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	6.00	23.62	0.00	141.72
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	1.00	44.28	0.00	44.28
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	1.00	23.62	0.00	23.62
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250517G-27.05.2027)	NA	1.00	36.08	0.00	36.08
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (242501-31.03.2028.)	AD-196-03-11	1.00	17.58	0.00	17.58
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (242710-31.01.2028.)	147-RBE-0914	1.00	33.40	0.00	33.40
0320200201	GH900 PLUS/H8 HBA1C CALIBRATOR 2 X 0,1 ML (8SX5250080-02.12.2026)	19389-DME-0925	1.00	48.00	0.00	48.00
0320200301	GH900PLUS/H8 HBA1C QUALITY CONTROL (GSX2250102-24.10.2026)	19389-DME-0925	1.00	48.00	0.00	48.00
0320201001	HBA1C REAGENT KITS HPLC LIFOTRONIC GH900 PLUS (GSX2250350-23.12.2027)	19389-DME-0925	1.00	96.00	0.00	96.00
0320205	GH900PLUS HPLC CHROMATOGRAPHIC COLUMN 1200T (I02F00025668-26.09.2026)	19541-DME-0925	1.00	576.00	0.00	576.00
JQWRG-1K0-001	WRIGHT X 1 LITRO (COLWRI0CT21/25-21.10.2027)	4-RBN-0816	1.00	24.57	0.00	24.57
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) 5337.22.02.2026	180-RBE-1014	1.00	136.00	0.00	136.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5014727001	TUBE PHARMED BPT 3 X S (SL-SC)	NA	1.00	40.00	0.00	40.00

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
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (231300-28.02.2027.)	AD-196-03-11	1.00	21.30	0.00	21.30
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	1.00	6.50	0.00	6.50
130619001M	MAGLUMI CHAGAS (CLIA) X 50 (116250111-23.06.2026)	15748-DME-	1.00	111.93	0.00	111.93
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250201-25.08.2026)	15901-DME-0124	1.00	32.80	0.00	32.80
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250311-29.04.2027)	15700-DME-1223	1.00	83.25	0.00	83.25
X04020	REAGENT AREA PELTIER-12A (SL-SC)	NA	6.00	116.61	0.00	699.66
130553001A	CREATININE (SARCOSINE OXIDASE) BLOSSAYS 2X 30 ML 2 X10 ML (580250201-24.05.2027)	18413-DME-0425	1.00	0.00	0.00	0.00
130553001A	CREATININE (SARCOSINE OXIDASE) BLOSSAYS 2X 30 ML 2 X10 ML (580250201-24.05.2027)	18413-DME-0425	1.00	0.00	0.00	0.00
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250301-09.01.2027)	15901-DME-0124	1.00	32.80	0.00	32.80
11662970122	CLEANCELL ELECSYS (89395501.30.04.2027)	13827-DME-1222	1.00	68.00	0.00	68.00
11662988122	PROCELL ELECSYS (87404201.28.02.2027)	13827-DME-1222	1.00	68.00	0.00	68.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306251101G-01.11.2027)	NA	1.00	36.08	0.00	36.08
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	3.00	23.62	0.00	70.86
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	2.00	44.28	0.00	88.56
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306251101G-01.11.2027)	NA	2.00	36.08	0.00	72.16
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250301-09.01.2027)	15901-DME-0124	1.00	32.80	0.00	32.80
9315349190	TROPONIN T HS STAT ELECSYS V2 (86958601.31.08.2026)	7599-DME-1019	1.00	608.00	0.00	608.00
B15017	LIGHT SOURCE LAMP UNIT BLOSSAYS (SL-SC)	NA	1.00	334.62	0.00	334.62
M04004	CONJUNTO DE AGUJA DE LAVADO (3 UDS.) (SL-SC)	NA	1.00	153.79	0.00	153.79
M13003	TUBE OF PERISTALTIC PUMP (3PCS) (SERIE M) (SL-SC)	NA	1.00	77.74	0.00	77.74
M17000-30	TUBE OF ASPIRAITING WASHER NEEDLE TO PERISTALTIC PUMP (SL-SC)	NA	1.00	15.21	0.00	15.21
M04004	CONJUNTO DE AGUJA DE LAVADO (3 UDS.) (SL-SC)	NA	1.00	153.79	0.00	153.79
M13003	TUBE OF PERISTALTIC PUMP (3PCS) (SERIE M) (SL-SC)	NA	1.00	77.74	0.00	77.74
130503002A	ACIDO URICO R1 28X2ML R2 7X2ML (300T) BLOSSAYS (518250201-30.12.2026)	17482-DME-1024	1.00	13.46	0.00	13.46
130503001A	CREATININA R1 30X2ML R2 10X2ML (320T) BLOSSAYS (517250201-25.11.2026)	17482-DME-1024	1.00	49.92	0.00	49.92
X03008	CHAMBER WASTE NEEDLE MAGLUMI (SL-SC)	NA	1.00	86.19	0.00	86.19
X27010	TUBE FROM CHAMBER SOAK WASTE NEEDLE TO HSR42 JOINT (SL-SC)	NA	1.00	18.59	0.00	18.59
X27011	WASHER SUCTION NEEDLE TUBNG (4PCS) (SL-SC)	NA	1.00	74.36	0.00	74.36
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305251101-05.12.2026)	15901-DME-0124	1.00	76.10	0.00	76.10
KU-R02-2	SAMPLE DILUENT KU-R02-2/10L-F40 (A2507022101-01.01.2027)	17818-DME-1224	1.00	360.75	0.00	360.75
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	1.00	44.28	0.00	44.28
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305251101-05.12.2026)	15901-DME-0124	1.00	76.10	0.00	76.10
8239711001	PROBE SAMPLE S C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
B13067	SAMPLE NEEDLE WASH PUMP OR WASTE PUMP (SL-SC)	NA	1.00	823.03	0.00	823.03
X21012	CHAMBER COVERPLATE TORSIONAL SPRING (SL-SC)	NA	1.00	2.00	0.00	2.00
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250301-09.01.2027)	15901-DME-0124	1.00	32.80	0.00	32.80

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM11560442	CONN TUBE #24-RINSE 5L#AQ965825 (SL-SC)	NA	1.00	636.43	0.00	636.43
SM11560400	PIPETTE HOLDER ASSY CA660/RS (SL-SC)	NA	1.00	3,287.15	0.00	3,287.15
C19037	BC8-09-E00-LIQUID SYSTEM (SL-SC)	NA	1.00	0.00	0.00	0.00
M14001-2	COMPRESSED SPRING FOR WASTE PUMP (SL-SC)	NA	1.00	19.80	0.00	19.80
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	2.00	44.28	0.00	88.56
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	2.00	23.62	0.00	47.24
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301241130T-30.11.2026)	NA	2.00	108.90	0.00	217.80
130299006M	MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250301-09.01.2027)	15901-DME-0124	2.00	32.80	0.00	65.60
130299007M	MAGLUMI SYSTEM TUBING CLEANING SOLUTION (1BOX=1*500ML) (305251101-05.12.2026)	15901-DME-0124	2.00	76.10	0.00	152.20
21060726	MAGLUMI WASTE BAG(1 PIECES) (APPLY TO MAGLUMI 600 AND MAGLUMI 800) (24031401-25.03.2029)	NA	1.00	3.58	0.00	3.58
5014727001	TUBE PHARMED BPT 3 X S (SL/SC)	NA	3.00	40.00	0.00	120.00
5468116001	FILTER NO.13 ASSY (C2) XS (SL-SC)	NA	2.00	11.00	0.00	22.00
7312814001	ASP_ASSY(PM)NO.8 (SL-SC)	NA	1.00	480.00	0.00	480.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
11561677001	DIAPHRAGM VAC.PUMP NEW 707-2308 ROCHE C311 (SL-SC)	NA	1.00	140.00	0.00	140.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306251101G-01.11.2027)	NA	1.00	36.08	0.00	36.08
11662970122	CLEANCELL ELECSYS (89395501.30.04.2027)	13827-DME-1222	2.00	68.00	0.00	136.00
11662988122	PROCELL ELECSYS (89646701.30.04.2027)	13827-DME-1222	2.00	68.00	0.00	136.00
130501001A	HDL-C R1 30X2 ML R2 10 X 2 ML BIOSSAYS (501250301-19.11.2026)	17299-DME-0924	1.00	58.26	0.00	58.26
1601020014	LIPID CONTROLS (LQC) BIOSSAYS LEVEL 1, 2, 3 (Q032501-16.07.2027)	17299-DME-0924	1.00	162.18	0.00	162.18
8122342001	MONITOR ELO TOUCH 15 INCH (SL-SC)	NA	1.00	1,232.00	0.00	1,232.00
7839219001	SAMPLING S ASSY (SL-SC)	NA	1.00	10,268.00	0.00	10,268.00
4546938001	SAMPLE DISK (SL-SC)	NA	1.00	2,051.00	0.00	2,051.00
X44005	M6000-05-E0A-WASH PALLET INTERFACE (SL-SC)	NA	1.00	425.88	0.00	425.88
060301000202	PLUG (SL-SC)	NA	2.00	0.00	0.00	0.00
M14008	CPC QUICK CONNECTOR(TUBE SIDE) (SL-SC)	NA	4.00	57.46	0.00	229.84
1601020014	LIPID CONTROLS (LQC) BIOSSAYS LEVEL 1, 2, 3 (Q032501-16.07.2027)	17299-DME-0924	1.00	162.18	0.00	162.18

Información Adicional

Email: eliza.naula@pedroaraneda.net

Dirección Envío: JUAN ÑIGUES 2-34 Y GONZALO CORDERO

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	35,714.68	0 0	

SUBTOTAL SIN DESCUENTOS	31,056.24
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	31,056.24
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	31,056.24
ICE	0.00
IVA 15%	4,658.44
VALOR TOTAL	35,714.68

**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**

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.