



RUC.: 0190360636001

FACTURA

No.: 001-003-000049199

NUMERO DE AUTORIZACIÓN

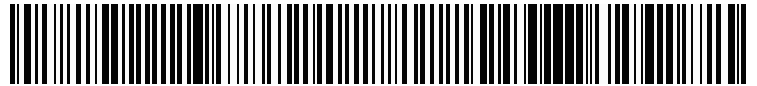
0704202601019036063600120010030000491994997770219

FECHA Y HORA DE AUTORIZACION

2026-04-07T17:51:26-05:00

AMBIENTE: PRODUCCION

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



0704202601019036063600120010030000491994997770219

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: OMAR DAVID VASCO RODRIGUEZ

RUC/CI: 1802420347001

Fecha Emisión: 07/04/2026

Guía de Remisión:

Dirección: AV LAS AMERICAS 03-223 Y URUGUAYAMBATOCCEL0995090334

Teléfono: 0995090334

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 1200202 | FR LATEX 100 TEST SPINREACT (454-28.08.2027) | AD-1032-09-05 | 1.00 | 21.70 | 0.00 | 21.70 |
| 1200102 | ASTO LATEX 100 TEST SPINREACT (430-28.05.2027) | AD-1032-09-05 | 1.00 | 21.70 | 0.00 | 21.70 |
| 130503003A | UREA R1 28 X 2ML R2 7 X 2 ML BIOSAYS (519250301-27.01.2027) | 17482-DME-1024 | 5.00 | 10.71 | 0.00 | 53.55 |
| 0320201001 | HBA1C REAGENT KITS HPLC LIFOTRONIC GH900 PLUS (GSX2260110-13.03.2028) | 19389-DME-0925 | 6.00 | 96.00 | 0.00 | 576.00 |
| 130299005M | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303255701-08.05.2027) | 15901-DME-0124 | 12.00 | 23.62 | 0.00 | 283.44 |
| 130299004M | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027) | 15901-DME-0124 | 6.00 | 44.28 | 0.00 | 265.68 |
| 630003 | MAGLUMI REACTION MODULES(1BOX=6X64) (301241222T-12.12.2026) | NA | 3.00 | 108.90 | 0.00 | 326.70 |
| 1305990001 | ALKALINE WASH 1 X 2000G BIOSAYS (309250801-04.01.2027) | 16654-DME-0524 | 1.00 | 42.84 | 0.00 | 42.84 |
| 130655002M | MAGLUMI INSULIN (CLIA) X 50 (264250311-14.04.2027) | 15698-DME- | 6.00 | 140.38 | 0.00 | 842.28 |
| 130203023M | MAGLUMI TSH (CLIA) X 100 (241260111-22.01.2028) | 15696-DME-1223 | 5.00 | 164.16 | 0.00 | 820.80 |
| 130253004M | MAGLUMI FREE T4 (CLIA) X 100 (245250311-14.05.2027) | 15696-DME-1223 | 3.00 | 140.29 | 0.00 | 420.87 |
| 130661004M | MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262250421-06.07.2027) | 15633-DME-1123 | 4.00 | 354.56 | 0.00 | 1,418.24 |
| 130601034M | MAGLUMI TOTAL PSA (CLIA) X 50 (221250211-03.09.2027) | 15878-DME- | 2.00 | 123.63 | 0.00 | 247.26 |
| 130601035M | MAGLUMI FREE PSA (CLIA) X 50 (222250311-18.09.2027) | 15878-DME-0124 | 2.00 | 123.63 | 0.00 | 247.26 |
| 130652001M | MAGLUMI FSH (CLIA) X 50 (251250211-20.09.2027) | 15700-DME- | 1.00 | 83.25 | 0.00 | 83.25 |
| 130653011M | MAGLUMI ANTI-TPO (CLIA) X 50 (250250311-04.06.2027) | 15696-DME- | 1.00 | 211.92 | 0.00 | 211.92 |
| 130652007M | MAGLUMI ESTRADIOL (CLIA) X 50 (256250311-29.04.2027) | 15700-DME-1223 | 1.00 | 83.25 | 0.00 | 83.25 |
| 130652009M | MAGLUMI PROGESTERONE (CLIA) X 50 (254250311-15.04.2027) | 15700-DME-1223 | 1.00 | 83.25 | 0.00 | 83.25 |
| 1200302 | PCR-LATEX X 100 TEST SPIN REACT (580-28.08.2027) | AD-1032-09-05 | 2.00 | 21.70 | 0.00 | 43.40 |

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 130652006M | MAGLUMI PROLACTIN (CLIA) X 50 (253250211-16.03.2027) | 15700-DME-1223 | 1.00 | 83.25 | 0.00 | 83.25 |
| 130651001M | MAGLUMI FERRITIN (CLIA) X 50 (263250321-12.12.2027) | 15747-DME-1223 | 1.00 | 70.08 | 0.00 | 70.08 |
| 130652002M | MAGLUMI LH (CLIA) X 50 (252250211-04.11.2027) | 15700-DME-1223 | 1.00 | 83.25 | 0.00 | 83.25 |
| FLETE ENVIO | FLETE | | 1.00 | 12.00 | 0.00 | 12.00 |

| Información Adicional | |
|-----------------------|------------------------|
| Email: | davidvasco73@gmail.com |

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 6,341.97 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 6,341.97 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 6,341.97 |
| ICE | 0.00 |
| IVA 15% | 951.30 |
| VALOR TOTAL | 7,293.27 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7,293.27 | 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