



RUC.: 0190360636001

FACTURA

No.: 001-003-000049275

NUMERO DE AUTORIZACIÓN

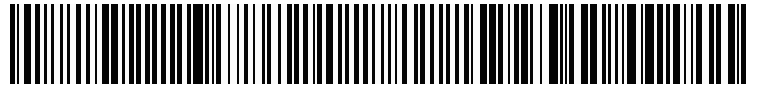
0904202601019036063600120010030000492751794328815

FECHA Y HORA DE AUTORIZACION

2026-04-09T18:19:10-05:00

AMBIENTE: PRODUCCION

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



0904202601019036063600120010030000492751794328815

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: FERNANDO ALAY

RUC/CI: 1307094266001

Fecha Emisión: 09/04/2026

Guía de Remisión:

Dirección: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA EDF ONEMEDIC 2PISO

Teléfono: 032801343

LATACUNGA TELF:032813845

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (89397201.31.12.2026)	12184-DME-0921	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS E 200 V2 (91640201.31.10.2026)	4035-DME-0618	1.00	272.00	0.00	272.00
11662970122	CLEANCELL ELECSYS (91075801.30.06.2027)	13827-DME-1222	2.00	68.00	0.00	136.00
11662988122	PROCELL ELECSYS (90751701.30.06.2027)	13827-DME-1222	2.00	68.00	0.00	136.00
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	2.00	88.65	0.00	177.30
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303255701-08.05.2027)	15901-DME-0124	2.00	47.28	0.00	94.56
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301250505T-05.05.2027)	NA	2.00	218.01	0.00	436.02
130617503M	MAGLUMI ANA SCREEN (CLIA) X 50 (405250211-08.03.2027)	16018-DME-0124	2.00	382.01	0.00	764.02
130255002M	MAGLUMI INSULIN (CLIA) X 100 (264250411-05.07.2027)	15698-DME-1223	1.00	298.78	0.00	298.78
130601035M	MAGLUMI FREE PSA (CLIA) X 50 (222250311-18.09.2027)	15878-DME-0124	2.00	135.99	0.00	271.98
130658001M	MAGLUMI IGE (CLIA) X 50 (498250211-22.03.2027)	15821-DME-1223	2.00	121.48	0.00	242.96
130663002M	MAGLUMI VITAMIN B12 (CLIA) X 50 (459250311-18.02.2027)	15633-DME-1	2.00	285.78	0.00	571.56
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250311-29.04.2027)	15700-DME-1223	2.00	91.57	0.00	183.14
130652001M	MAGLUMI FSH (CLIA) X 50 (251250211-20.09.2027)	15700-DME-	2.00	91.57	0.00	183.14
130652002M	MAGLUMI LH (CLIA) X 50 (252250211-04.11.2027)	15700-DME-1223	2.00	91.57	0.00	183.14
3183742122	AMILASA 300T COBAS C311 (92062401.30.11.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
5061482190	CA CALCIO 300T GEN2 C311 (92646101.28.02.2027)	AD-515-03-13	1.00	108.00	0.00	108.00
3039773190	CHOLESTEROL 400T C311 (93818201.31.10.2026)	AD-138-09-10	1.00	88.00	0.00	88.00
4467388190	ALTL, (TGP) 275TESTS, COBAS C, INTEGRA C311 (89425901.31.10.2026)	5535-DME-0918	1.00	80.00	0.00	80.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3002721122	GGT 400T COBAS C311 (93421901.31.10.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	2.00	136.00	0.00	272.00
7876033190	PCR4, 250T COBAS C311 (92637501.31.12.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
7005717190	LDLC GEN 3 200T COBAS C311 (90394501.31.08.2027)	628-RBE-0815	3.00	308.00	0.00	924.00
3029590322	LIPASA 200T C311 (92526601.30.11.2026)	AD-0608-03-04	1.00	190.00	0.00	190.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (91699201.31.07.2027)	AD-515-03-13	1.00	165.00	0.00	165.00
3015050122	TRSF GEN2 100T COBAS C311 (89973401.31.05.2027)	AD-145-11-10	1.00	242.00	0.00	242.00
3183734190	TP 300T COBAS C311 (88168301.30.09.2026)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183807190	ACIDO URICO 400T C311 (92295601.30.11.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
20767107322	TRIGL 250T COBAS C311 (91690101.31.10.2026)	13856-DME-1222	1.00	83.00	0.00	83.00
4489241190	NAOH-D CASETE COBAS C311 (88241701.31.03.2027)	AD-182-02-11	1.00	5.00	0.00	5.00
5422485190	ECOTERGENT COBAS C311 (90874501.30.09.2026)	AD-515-03-13	3.00	32.00	0.00	96.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90562801.31.05.2027)	1011-RBE-1116	1.00	32.50	0.00	32.50
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (88008501.31.01.2027)	AD-182-02-11	1.00	4.00	0.00	4.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (93013601.31.12.2026)	AD-0471-10-03	1.00	89.00	0.00	89.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (89632801.28.02.2027)	AD-583-06-13	1.00	78.00	0.00	78.00
4718917190	COLESTEROL 400T C111 (92984401.30.09.2026)	AD-0471-10-03	1.00	83.00	0.00	83.00
5401755190	CREATININ JAFEE 400T C111 (91928201.31.07.2027)	AD-138-09-10	1.00	74.00	0.00	74.00
7876432190	CRP4 LX 200T COBAS C111 (93524901.31.01.2027)	10150-DME-0920	1.00	180.00	0.00	180.00
4718569190	ALT 400T COBAS C111 ROCHE (93129201.31.03.2027)	AD-0471-10-03	1.00	103.00	0.00	103.00
5401658190	IRON 100T C111 ROCHE (93479501.31.12.2026)	AD-138-09-10	1.00	87.00	0.00	87.00
20754765322	COBAS INTEGRA CLEANER C111 (93049401.30.09.2027)	AD-0471-10-03	2.00	46.00	0.00	92.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (SL-SC)	NA	1.00	105.00	0.00	105.00
4357108001	MICROCUVETTE SEGMENT C111 (25164750.31.08.2030)	NA	1.00	179.00	0.00	179.00
1690007	PROTI-U/LCR 100 ML WIENER (2510661490-30.03.2027)	AD-427-0612	2.00	46.50	0.00	93.00
FLETE ENVIO	FLETE		1.00	15.00	0.00	15.00

Información Adicional

Email: facturacion.labsag@gmail.com

Dirección Envío: BELISARIO QUEVEDO 1-152 Y MARQUE DE MAENZA
EDF ONEMEDIC 2PISO LATACUNGA TELF:032813845

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,320.22	0 0	

SUBTOTAL SIN DESCUENTOS	8,974.10
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,974.10
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,974.10
ICE	0.00
IVA 15%	1,346.12
VALOR TOTAL	10,320.22

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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						