



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000023985**

**NUMERO DE AUTORIZACIÓN**

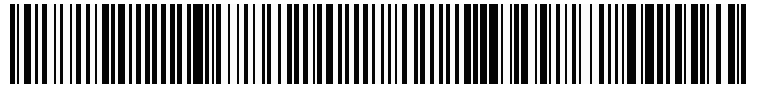
0705202101019036063600120010030000239852247108816

**FECHA Y HORA DE AUTORIZACION**

2021-05-07 11:12:33

**AMBIENTE: PRODUCCION**

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



0705202101019036063600120010030000239852247108816

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 07/05/2021

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA Teléfono: 2937087

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
0058	ALCOHOL ANTISEPTICO, GALON (312120221-12.02.2023)		3.00	11.18	0.00	33.54
0058	ALCOHOL ANTISEPTICO, GALON (312120221-12.02.2023)		4.00	11.18	0.00	44.72
0058	ALCOHOL ANTISEPTICO, GALON (312140421-14.04.2023)		4.00	11.18	0.00	44.72
1002VAN20G00001	202005A-30.04.2025AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (IL4758-31.01.2026)	2421-DME-0317	3.00	5.00	0.00	15.00
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL4758-31.01.2026)	2421-DME-0317	20.00	2.55	0.00	51.00
1002VAN21G00001	AGUJA HIPODERMICA 21 X 1 VANAGUJA (IL4286-31.03.2024)	2421-DME-0317	2.00	2.55	0.00	5.10
11544039172	MICRAL TEST II 30 (49257401-28.02.2022)	AD-0372-07-03	4.00	62.00	0.00	248.00
11544039172	MICRAL TEST II 30 (49257401-28.02.2022)	AD-0372-07-03	5.00	62.00	0.00	310.00
11KSAR	4439002-30.06.2021COMBUR-10, FCOX100 T ROCHE		6.00	42.00	0.00	252.00
11KSAR	FLUOROCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (435-31.08.2022)		6.00	21.70	0.00	130.20
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2642-31.12.2025)		4.00	6.08	0.00	24.32
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL-SC)		4.00	6.08	0.00	24.32
12216540001	STROMATOLYZER WH 500 ML KX21 (P0011-22.10.2021)	AD-102-03-10	1.00	384.00	0.00	384.00
1521304	LDH-P UV AA LIQUIDA X 100 ML (2007385050-30.01.2022)		1.00	45.00	0.00	45.00
1521304	LDH-P UV AA LIQUIDA X 100 ML (2007385050-30.01.2022)		1.00	45.00	0.00	45.00
1601ORISOP00001	ENVASE DE URINA SOPLADO 100ML (EO045EO13623-24.03.2026)	0	500.00	0.15	0.00	75.00
1853151	VDRL 250 TEST KIT WIENER (2012406310-30.06.2022)	AD-0859-12-04	3.00	15.00	0.00	45.00
1898552	ANTICOAGULANTE EDTA W 50ML FCO W (2002360530-28.02.2025)	AD-1269-11-06	2.00	8.91	0.00	17.82
1898552	ANTICOAGULANTE EDTA W 50ML FCO W (2002360530-28.02.2025)	AD-1269-11-06	2.00	8.91	0.00	17.82
20754765322	COBAS INTEGRA CLEANER C111 (54127901-31.12.2022)	AD-0471-10-03	1.00	91.00	0.00	91.00

Representación Impresa de Documento Electrónico (RIDE)

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

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
3112349180	SNAPPAK, 9180 9181 (703211-03.08.2022)	3592-DME-0218	1.00	424.00	0.00	424.00
3145611001	CELLPACK 20 L SYSMEX (P0139-22.06.2022)	AD-102-03-10	1.00	253.00	0.00	253.00
4510089056	44399002-30.06.2021COMBUR-10, FCOX100 T ROCHE	AD-0372-07-03	2.00	42.00	0.00	84.00
4510089056	COMBUR-10, FCOX100 T ROCHE (44399002-30.06.2021)	AD-0372-07-03	2.00	42.00	0.00	84.00
4657543190	AST 400 T COBAS C111 ROCHE (53013801-30.04.2022)	AD-0471-10-03	1.00	100.00	0.00	100.00
4718569190	ALT 400T COBAS C111 ROCHE (51998301-28.02.2022)	AD-0471-10-03	1.00	103.00	0.00	103.00
5061504190	CA, GEN2, C111 (51862401-28.02.2022)	AD-0471-10-03	1.00	169.00	0.00	169.00
5401461190	GGT HICO 200T COBAS C111 (52422401-31.08.2021)	AD-138-09-10	1.00	67.00	0.00	67.00
5401461190	GGT HICO 200T COBAS C111 (53046101-30.09.2021)	AD-138-09-10	1.00	67.00	0.00	67.00
5401496190	A-AMYLASE 200T C111 (52481901-31.12.2021)	AD-138-09-10	1.00	138.00	0.00	138.00
5401615190	CRP LX 300T COBAS C111 (54138401-31.12.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
5401615190	CRP LX 300T COBAS C111 (54138401-31.12.2022)	AD-0414-09-03	4.00	180.00	0.00	720.00
5401658190	IRON 100T C111 ROCHE (53669001-28.02.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
5401674190	LDH 100T C111 (53533801-31.01.2022)	AD-138-09-10	1.00	128.00	0.00	128.00
5401704190	LIPASE 100 T C111 (52770801-31.12.2021)	AD-138-09-10	1.00	132.00	0.00	132.00
5589134190	BIL-D 100T COBAS C111 (52957401-31.03.2022)	AD-465-10-12	1.00	58.00	0.00	58.00
6510167001	CELLPACK DCL 20L XN (P1002-05.07.2022)	AD-546-04-13	2.00	133.00	0.00	266.00
6510167001	CELLPACK DCL 20L XN (P1002-05.07.2022)	AD-546-04-13	5.00	133.00	0.00	665.00
7005806190	LDL GEN 3 100T C111 (48520801-30.04.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
7005806190	LDL GEN 3 100T C111 (48520801-30.04.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
7005806190	LDL GEN 3 100T C111 (48520801-30.04.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
7005806190	LDL GEN 3 100T C111 (48520801-30.04.2022)	628-RBE-0815	2.00	109.00	0.00	218.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (46626101-30.11.2021)	3131-DME-1117	1.00	160.00	0.00	160.00
7837984001	LYSERCELL WDF WDF210A XN (P1001-08.01.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
7837984001	LYSERCELL WDF WDF210A XN (P1002-08.02.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390046A-08.12.2022)		20.00	262.50	0.00	5,250.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)		10.00	262.50	0.00	2,625.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)		20.00	262.50	0.00	5,250.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)		20.00	262.50	0.00	5,250.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202005A-30.04.2025)	DM-1740-03-10	7.00	5.00	0.00	35.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202005A-30.04.2025)	DM-1740-03-10	30.00	5.00	0.00	150.00
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (20103103-01.11.2022)	41-RBE-0614	2.00	5.34	0.00	10.68
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (20062437-23.07.2022)	89-RBE-0714	2.00	16.00	0.00	32.00
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21031040-16.03.2023)	89-RBE-0714	3.00	16.84	0.00	50.52

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
ATLAS0011	FR LATEX X 100, ATLAS (20062436-26.07.2022)	89-RBE-0714	2.00	16.00	0.00	32.00
BD367203	TORNIQUETE LIBRE DE LATEX UNIDAD (SL-SC)		25.00	1.20	0.00	30.00
BD367203	TORNIQUETE AZUL/ROJO (SL-SC)		5.00	1.20	0.00	6.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (0316362-31.03.2022)	DM-0464-10-03	10.00	12.95	0.00	129.50
C115	CUBREOBJETOS 22X22, MM X 200 U GLOBAL ROLL (20170920-SC)	INSUMOS MEDICOS	5.00	1.21	0.00	6.05
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2012029-31.12.2024)	0	20.00	1.90	0.00	38.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20200310-09.03.2022)	1588-DME-0116	1.00	170.00	0.00	170.00
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUFEB0876-12.02.2023)		10.00	3.25	0.00	32.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB0874-08.02.2023)		15.00	3.38	0.00	50.70
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB0874-08.02.2023)		20.00	3.38	0.00	67.60
ELIP0002	ANTI A X 10 ML ELIPLUS (A122015-30.07.2023)	41-RBE-0614	2.00	6.00	0.00	12.00
ELIP0003	ANTI B X 10 ML ELIPLUS (B122009-30.07.2023)		2.00	6.00	0.00	12.00
FHC-202	HCG (PRUEBA DE EMBARAZO) 25 UL X 40 CASETE BESURE (HGC21010106-31.01.2023)	7703-DME-1119	120.00	0.39	0.00	46.80
FHC-202	HCG (PRUEBA DE EMBARAZO) 25 UL X 40 CASETE BESURE (HGC21010106-31.01.2023)	7703-DME-1119	120.00	0.39	0.00	46.80
FLETE ENVIO	FLETE		1.00	80.00	0.00	80.00
GU-MDEWTT54-1M	GUANTES DE LATEX EXAM POWDERED GLOVE SMOOTH MEDIUM (214103877LPZA2010-13.09.2025)		20.00	11.25	0.00	225.00
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20201010-30.10.2022)		19.00	24.58	0.00	467.02
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0919051-31.05.2022)	AD-0624-03-04	2.00	30.61	0.00	61.22
MGFM006	LAPIZ GRASO AZUL, UNID (SL-SC)		11.00	1.89	0.00	20.79
MGFM006	LAPIZ GRASO AZUL, UNID (SL-SC)		12.00	1.89	0.00	22.68
OGY0084	GUANTE LATEX TALLA S X 100 UN MASTERGUARD (219104103LPZA-30.07.2025)		20.00	11.25	0.00	225.00
OGY0084	GUANTE LATEX TALLA S X 100 UN MASTERGUARD (219104103LPZA-30.07.2025)		20.00	11.25	0.00	225.00
P020140	TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (2012086A-31.01.2023)		5.00	16.06	0.00	80.30
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (203040-30.11.2022)	AD-196-03-11	1.00	18.00	0.00	18.00
QCA993080	TRILGICERIDO LIQUIDO 2 X 250 ML QCA (202790-28.02.2023)	184-RBE-1014	1.00	99.00	0.00	99.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (191000-28.02.2022)	AD-196-03-11	2.00	15.26	0.00	30.52
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (202600-31.08.2023)	AD-196-03-11	1.00	27.50	0.00	27.50
QCA996060	UREA U.V 4 X 100 ML QCA (201670-28.02.2022)	AD-196-03-11	1.00	50.00	0.00	50.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (201820-28.02.2022)	QUIMICA	1.00	24.00	0.00	24.00
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (202720-31.08.2023)	208-RBE-1014	1.00	24.00	0.00	24.00
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (202720-31.08.2023)	208-RBE-1014	1.00	24.00	0.00	24.00
R0061C	DENGUE IGG/IGM CASETE CTK, (F1028R4J01D-28.10.2022)		60.00	5.00	0.00	300.00
S200530	PARATIFICO A X 5 ML LABKIT (AH704-01.09.2022)		2.00	7.41	0.00	14.82
S200530	PARATIFICO A X 5 ML LABKIT (AH704-01.09.2022)		2.00	7.41	0.00	14.82
S200535	PARATIFICO B X 5 ML LABKIT (BH597-01.08.2022)		2.00	7.41	0.00	14.82
S200535	PARATIFICO B X 5 ML LABKIT (BH597-01.08.2022)		2.00	7.41	0.00	14.82
S200540	TIFICO O X 5 ML LABKIT (DO142-01.10.2022)		2.00	7.41	0.00	14.82

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
S200540	TIFICO O X 5 ML LABKIT (DO144-01.11.2022)		2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH553-01.11.2022)		2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH553-01.11.2022)		2.00	7.41	0.00	14.82
TC-450073-6M	AGUJA VACUTAINER 20GX1 VACUETTE (19D23A-22.04.2024)	DM-1740-03-10	10.00	19.50	0.00	195.00

Información Adicional	
<b>Email:</b>	jvillalva@laboratoriocvalverde.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	33,062.54	0	0

SUBTOTAL SIN DESCUENTOS	29,533.30
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	29,410.32
SUBTOTAL 0%	122.98
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	29,533.30
ICE	0.00
IVA 12%	3,529.24
PROPINA	0.00
<b>VALOR TOTAL</b>	<b>33,062.54</b>