



RUC.: 0190360636001

FACTURA

No.: 001-003-000024372

NUMERO DE AUTORIZACIÓN

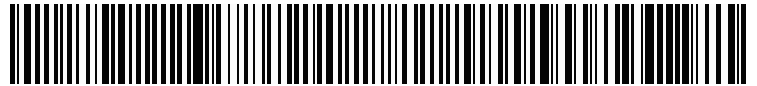
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FECHA Y HORA DE AUTORIZACION

2021-06-02 16:42:21

AMBIENTE: PRODUCCION

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



0206202101019036063600120010030000243724975533517

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

Dir. Sucursal: JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: VALVERDE ALVAREZ CECILIA DEL PILAR

RUC/CI: 0908936032001

Fecha Emisión: 02/06/2021

Guía de Remisión:

Dirección: NUEVE DE MAYO S/N Y PASAJEMACHALA, EL ORO Teléfono: 072937087

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
6437206190	FT3 G3 E411 (50783801-31.10.2021)	164-RBE-0914	1.00	395.00	0.00	395.00
7976836190	FT4 GEN 3 E411 (49438801-30.09.2021)	4035-DME-0618	1.00	395.00	0.00	395.00
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	1.00	395.00	0.00	395.00
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	1.00	397.00	0.00	397.00
5092728190	TROPONIN T HS STAT ELECSYS (45954101-31.07.2021)	AD-230-04-11	1.00	799.00	0.00	799.00
11732234122	LH ELECSYS (48093903-31.01.2022)	AD-0314-05-03	1.00	303.00	0.00	303.00
4404483190	GLUC HK 800T, COBAS C311 (51470301-28.02.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
3039773190	CHOLESTEROL,400T C311 (52763901-31.10.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44960001-31.10.2021)	3131-DME-1117	1.00	416.00	0.00	416.00
3333752190	ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
4810716190	CREAJ. GEN,700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
3183807190	ACIDO URICO, 400T C311 (52296801-31.12.2021)	AD-0608-03-04	1.00	89.00	0.00	89.00
4489241190	NAOH-D CASETE COBAS C311 (53135001-31.10.2022)	AD-182-02-11	3.00	9.00	0.00	27.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90023380-30.11.2022)	1011-RBE-1116	2.00	65.00	0.00	130.00
5422485190	ECOTERGENT, COBAS C311 (50650801-31.10.2021)	AD-515-03-13	2.00	31.00	0.00	62.00
4708725190	52566301-30.09.2022MULTICLEAN X 59 ML, COBAS C311	AD-0608-03-04	1.00	4.00	0.00	4.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00
11KSAR	SL/SCELL SET COBAS C311		3.00	479.67	0.00	1,439.01
11KSAR	20757515-31.05.2025ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010		1.00	229.00	0.00	229.00
11706802001	ASSAY CUP ELECSYS 2010 (20022716-31.01.2025)	NA	1.00	217.00	0.00	217.00
11KSAR	51073601-19.08.2020CLEANCELL ELECSYS		2.00	143.00	0.00	286.00

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
11662988122	PROCELL ELECSYS (48612201-28.02.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11KSAR	51682301-31.07.2022ISE CLEANING SOLUTION 100ML QUIMICA		2.00	41.00	0.00	82.00
7464215190	VITAMIN D TOTAL G2 E411 (52905501-28.02.2022)	5275-DME-0818	1.00	925.00	0.00	925.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022)	AD-150-11-10	1.00	2,318.00	0.00	2,318.00
4827031190	IGE ELECSYS (45641702-31.08.2021)	AD-248-1-05-11	1.00	320.00	0.00	320.00
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	1.00	397.00	0.00	397.00
3039773190	CHOLESTEROL,400T C311 (52763901-31.10.2021)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (53857801-31.03.2022)	AD-138-09-10	2.00	67.00	0.00	134.00
20764957322	ALTL, 500T COBAS C311 (53045401-30.04.2022)	AD-138-09-10	2.00	144.00	0.00	288.00
20764949322	ASTL, 500T COBAS C311 (53857301-30.06.2022)	AD-138-09-10	2.00	145.00	0.00	290.00
20764574322	FRIL, 100T COBAS C311 (46733701-31.03.2022)	AD-216-04-11	1.00	227.00	0.00	227.00
4460715190	UREA., 500T, COBAS C311 (54104301-31.12.2021)	AD-0608-03-04	2.00	118.00	0.00	236.00
3002721122	GGT, 400T COBAS C311 (53217101-30.11.2021)	AD-138-09-10	1.00	192.00	0.00	192.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (48885001-31.01.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
3001962322	C4, 100T, COBAS C311 (50895701-31.08.2022)	AD-165-12-10	1.00	309.00	0.00	309.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-166-12-10	3.00	1,066.00	0.00	3,198.00
4489357190	NACL 9% DIL, COBAS C311 (54130401-30.09.2022)	AD-182-02-11	1.00	14.00	0.00	14.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20758515-31.05.2025)	NA	2.00	229.00	0.00	458.00
11662970122	CLEANCELL ELECSYS (51073601-30.06.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11662988122	PROCELL ELECSYS (48612201-28.02.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	2.00	397.00	0.00	794.00
4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	1.00	418.00	0.00	418.00
12017547122	INSULIN ELECSYS RP (47675203-30.11.2021)	AD-0314-05-03	1.00	410.00	0.00	410.00
3203093190	PROLACTINA ELECSYS (52654301-30.06.2022)	AD-0314-05-03	1.00	333.00	0.00	333.00
11662988122	PROCELL ELECSYS (48612201-28.02.2022)	AD-248-1-05-11	6.00	143.00	0.00	858.00
5061482190	CA, GEN2, C311 ROCHE (54629901-31.07.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
3183696122	IRON GEN2, 200T, COBAS C311 (52041001-30.11.2021)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2, 100T, COBAS C311 (51287001-31.08.2022)	AD-145-11-10	1.00	242.00	0.00	242.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
4810716190	CREAJ. GEN,700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
3045838122	CA 15-3 ELECSYS (50149803-28.02.2022)	AD-0313-05-03	1.00	648.00	0.00	648.00
6437206190	FT3 G3 E411 (50783801-31.10.2021)	164-RBE-0914	1.00	395.00	0.00	395.00
7976836190	FT4 GEN 3 E411 (49438803-30.09.2021)	4035-DME-0618	1.00	395.00	0.00	395.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	1.00	395.00	0.00	395.00
11972103122	PTH ELECSYS (49083504-31.12.2021)	AD-0314-05-03	1.00	1,058.00	0.00	1,058.00
7190808190	CK-MBL, 100T COBAS C311 (51435601-31.07.2021)	2850-DME-0817	1.00	220.00	0.00	220.00
7092539190	PROGESTERONE G3 E411 (52996301-28.02.2022)	747-RBE-01-16	1.00	303.00	0.00	303.00
11731360122	T3 E411 ELECSYS (48098703-31.10.2021)	AD-0314-05-03	1.00	391.00	0.00	391.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
3183734190	TP 300T, COBAS C311 (53796301-30.06.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
3183807190	ACIDO URICO, 400T C311 (53538501-28.02.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
4810716190	CREAJ. GEN,700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
3110419180	NA+ AVL ELECTRODE (21510547-01.10.2021)	NA	1.00	982.00	0.00	982.00
3110338180	AVL K + ELECTRODE ROCHE (21510147-23.07.2021)	NA	1.00	694.00	0.00	694.00
3110451180	CL - AVL ELECTRODE (21505147-02.07.2021)	NA	1.00	733.00	0.00	733.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	1.00	241.00	0.00	241.00
5109442190	IL 6 ELECSYS COBAS E (49651502-30.11.2022)	AD-150-11-10	1.00	1,108.00	0.00	1,108.00
6368590190	ANTI-TPO ELECSYS (52658501-31.10.2021)	AD-348-10-11	1.00	559.00	0.00	559.00
6656021190	ESTRADIOL G3 E411 (50390105-31.10.2021)	AD-0314-05-03	1.00	274.00	0.00	274.00
11776193122	CA 19-9 ELECSYS (50267103-31.05.2022)	AD-0313-05-03	1.00	638.00	0.00	638.00
3001938322	C3C, 100TEST, C311 (50892701-31.08.2022)	AD-165-12-10	1.00	307.00	0.00	307.00
4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	2.00	418.00	0.00	836.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS (52937801-31.05.2022)	AD-0313-05-03	1.00	433.00	0.00	433.00
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

Información Adicional

Email: jvillalva@laboratoriocvalverde.com

SUBTOTAL SIN DESCUENTOS	34,345.01
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	34,345.01
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	34,345.01
ICE	0.00
IVA 12%	4,121.40
VALOR TOTAL	38,466.41

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	38,466.41	0 0	