



RUC.: 0190360636001

FACTURA

No.: 001-003-000024373

NUMERO DE AUTORIZACIÓN

0206202101019036063600120010030000243736238707911

FECHA Y HORA DE AUTORIZACION

2021-06-02 17:05:35

AMBIENTE: PRODUCCION

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



0206202101019036063600120010030000243736238707911

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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 02/06/2021

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA Teléfono: 2937087

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
QCA995280	COLESTEROL LIQUIDO 3 X 100 ML QCA (210110-30.11.2023)	AD-196-03-11	1.00	41.00	0.00	41.00
QCA996060	UREA U.V 4 X 100 ML QCA (210130-31.08.2022)	AD-196-03-11	1.00	50.00	0.00	50.00
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (203510-30.04.2023)	AD-196-03-11	1.00	18.00	0.00	18.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (202520-31.08.2023)	AD-196-03-11	1.00	27.50	0.00	27.50
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (210210-31.12.2022)	AD-196-03-11	2.00	42.00	0.00	84.00
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (210490-28.02.2023)	AD-196-03-11	2.00	42.00	0.00	84.00
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024)	AD-196-03-11	2.00	13.26	0.00	26.52
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20200310-09.03.2022)	1588-DME-0116	1.00	170.00	0.00	170.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (46626101-30.11.2021)	3131-DME-1117	1.00	160.00	0.00	160.00
5589134190	BIL-D 100T COBAS C111 (52957401-31.03.2022)	AD-465-10-12	1.00	58.00	0.00	58.00
20754765322	COBAS INTEGRA CLEANER C111 (54128001-31.12.2022)	AD-0471-10-03	2.00	91.00	0.00	182.00
0058	ALCOHOL ANTISEPTICO, GALON (312140421-14.04.2023)	GN-386-1-02-11	4.00	11.18	0.00	44.72
6510167001	CELLPACK DCL 20L XN (P1025-01.08.2022)	AD-546-04-13	5.00	133.00	0.00	665.00
DIR30091441	DILUYENTE X 20 LITROS BCC3900 (20200910-09.09.2022)	papeles	1.00	110.00	0.00	110.00
DIR3009151	LISANTE 3D X 500 ML BCC3900 DIRUI (20200528-27.05.2022)		1.00	90.00	0.00	90.00
TC-450073-6M	AGUJA VACUTAINER 20GX1 VACUETTE (19D23A-22.04.2024)	DM-1740-03-10	10.00	19.50	0.00	195.00
FHC-202	HCG (PRUEBA DE EMBARAZO) 25 UL X 40 CASETE BESURE (HCG21010106-31.01.2023)	7703-DME-1119	240.00	0.39	0.00	93.60
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21031040-16.03.2023)	89-RBE-0714	8.00	16.84	0.00	134.72
ATLAS0011	FR LATEX X 100, ATLAS (20062436-26.07.2022)	89-RBE-0714	1.00	16.00	0.00	16.00
OGY0084	GUANTE LATEX TALLA S X 100 UN MASTERGWARD (214105918LPZB-31.10.2025)	2415-DME-0317	30.00	11.25	0.00	337.50

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GU-MDEWTT54-1M	GUANTES DE LATEX EXAM POWDERED GLOVE SMOOTH MEDIUM (214103877LPZA2010-13.09.2025)	Ya no se compra	20.00	11.25	0.00	225.00
11544039172	MICRAL TEST II 30 (49257401-28.02.2022)	AD-0372-07-03	4.00	62.00	0.00	248.00
P101	WRIGHT X 1 LITRO (20200817-17.08.2022)	papeles	1.00	45.32	0.00	45.32
4718569190	ALT 400T COBAS C111 ROCHE (51998301-28.02.2022)	AD-0471-10-03	1.00	103.00	0.00	103.00
3112349180	SNAPPAK, 9180 9181 (705041-10.12.2022)	3592-DME-0218	1.00	424.00	0.00	424.00
4510089056	COMBUR-10, FCOX100 T ROCHE (51476102-30.06.2022)	AD-0372-07-03	8.00	42.00	0.00	336.00
11KSAR	A1009-14.02.2022FLUOROCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P1002-08.02.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4758-01.01.2026)	2421-DME-0317	40.00	2.55	0.00	102.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2642-31.12.2025)	DM-1679-10-09	4.00	6.08	0.00	24.32
5795648190	BILT GEN 3 400 TETS COBAS C111 (52679901-30.06.2022)	AD-583-06-13	1.00	61.00	0.00	61.00
12216540001	STROMATOLYZER WH 500 ML KX21 (P0012-20.11.2021)	AD-102-03-10	1.00	384.00	0.00	384.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB0874-08.02.2023)	papeles	20.00	3.38	0.00	67.60
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUFEB0876-12.02.2023)	AD-491-12-12	10.00	3.25	0.00	32.50
0058	ALCOHOL ANTISEPTICO, GALON (312140421-14.04.2023)	GN-386-1-02-11	3.00	11.18	0.00	33.54
3145611001	CELLPACK 20 L SYSMEX (P1012-26.07.2022)	AD-102-03-10	1.00	253.00	0.00	253.00
3145611001	CELLPACK 20 L SYSMEX (P1012-26.07.2022)	AD-102-03-10	2.00	253.00	0.00	506.00
ALLTE0007	DENGUE X 10 CASSTES ALL TEST CHINA (ATDEN21020004-28.02.2023)	1008-RBE-0916	5.00	23.00	0.00	115.00
ALLTE0008	HEPATITIS A (HAV IGM) X 25 CASSETTE ALL TEST (HAV2006009-30.06.2022)	982-RBE-1016	25.00	1.62	0.00	40.50
IHP-602	HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG20070009-31.07.2022)	7691-DME-1119	15.00	2.72	0.00	40.80
IHP-602	HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG20110009-30.11.2022)	7691-DME-1119	60.00	2.72	0.00	163.20
5401704190	LIPASE 100 T C111 (52770801-31.12.2021)	AD-138-09-10	1.00	132.00	0.00	132.00
12216540001	STROMATOLYZER WH 500 ML KX21 (P0012-20.11.2021)	AD-102-03-10	1.00	384.00	0.00	384.00
BIO-FF	FOSFOMICINA X 50 (SL)	AD-0396-08-03	4.00	2.57	0.00	10.28
OGY0084	GUANTE LATEX TALLA S X 100 UN MASTERGUARD (219104103LPZA-30.07.2025)	2415-DME-0317	10.00	11.25	0.00	112.50
5401658190	IRON 100T C111 ROCHE (53669001-28.02.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390046A-08.12.2022)	10601-DME-1020	10.00	262.50	0.00	2,625.00
LBKM3040	PIPETA VOL FIJO DE 1000 UL BOECO (PH245793)	NA	1.00	78.62	0.00	78.62
1293254	CHAGATEST ELISA W WIENER (2101410770-30.10.2021)		1.00	125.39	0.00	125.39
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4758-01.01.2026)	2421-DME-0317	20.00	2.55	0.00	51.00
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20201010-30.10.2022)	7591-DME-1019	7.00	24.58	0.00	172.06
ALLTE0007	DENGUE X 10 CASSTES ALL TEST CHINA (ATDEN21010005-31.01.2023)	1008-RBE-0916	4.00	23.00	0.00	92.00
FLETE ENVIO	FLETE		1.00	73.00	0.00	73.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	jvillalva@laboratoriocvalverde.com					
SUBTOTAL SIN DESCUENTOS						11,099.19
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						11,020.93
SUBTOTAL 0%						78.26
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						11,099.19
ICE						0.00
IVA 12%						1,322.51
VALOR TOTAL						12,421.70
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,421.70	0	0			