



RUC.: 0190360636001

FACTURA

No.: 001-003-000025742

NUMERO DE AUTORIZACIÓN

0309202101019036063600120010030000257429624240313

FECHA Y HORA DE AUTORIZACION

2021-09-03 16:26:41

AMBIENTE: PRODUCCION

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



0309202101019036063600120010030000257429624240313

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: 03/09/2021

Guía de Remisión:

Dirección BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7005806190	LDL GEN 3 100T C111 (53582901-31.10.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
5401461190	GGT HICO 200T COBAS C111 (53046101-30.09.2021)	AD-138-09-10	1.00	67.00	0.00	67.00
5401615190	CRP LX 200T COBAS C111 (54138401-31.12.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
4657586190	TOTAL PROTEIN 400T C111 (53216301-31.05.2022)	AD-0471-10-03	1.00	80.00	0.00	80.00
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (210680-31.03.2023)	AD-196-03-11	1.00	42.00	0.00	42.00
0058	ALCOHOL ANTISEPTICO, GALON (12170521-17.05.2023)	2757-MEN-0720	4.00	11.18	0.00	44.72
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0121151-28.02.2023)	AD-0624-03-04	3.00	37.75	0.00	113.25
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL-SC)	DM-1679-10-09	4.00	6.08	0.00	24.32
1601ORISOP00001	ENVASE DE ORINA SOPLADO 100ML (EO045EO13623-24.03.2026)		200.00	0.15	0.00	30.00
11KSAR	EO045EO13623-24.03.2026 ENVASE DE ORINA SOPLADO 100ML		300.00	0.15	0.00	45.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20200311-10.03.2022)	1588-DME-0116	1.00	170.00	0.00	170.00
20754765322	COBAS INTEGRA CLEANER C111 (55101801-31.01.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (53773301-30.11.2022)	AD-0471-10-03	2.00	39.00	0.00	78.00
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (201801-30.12.2022)	DM-1651-07-09	1.00	8.31	0.00	8.31
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (201903-01.02.2024)	DM-1651-07-09	1.00	7.12	0.00	7.12
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-4585-01.04.2025)	NA	20.00	0.62	0.00	12.40
ARE0068	GUANTE EXAM LATEX TALLA S HAND-CARE (93392-30.07.2025)		10.00	12.19	0.00	121.90
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4758-01.01.2026)	2421-DME-0317	30.00	2.55	0.00	76.50
4510089056	COMBUR-10, FCOX100 T ROCHE (55017903-30.11.2022)	AD-0372-07-03	6.00	42.00	0.00	252.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (21031028-15.03.2023)	41-RBE-0614	1.00	3.95	0.00	3.95

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
S200530	PARATIFICO A X 5 ML LABKIT (AH704-01.09.2022)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200535	PARATIFICO B X 5 ML LABKIT (BH597-01.08.2022)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200540	TIFICO O X 5 ML LABKIT (DO146-30.03.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH555-30.04.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML, FCO (ALCCETABR23/21-24.04.2023)	3-RBN-0816	1.00	11.70	0.00	11.70
FHC-U202	HCG EN CASETE X 40 10 UL BESURE (HCG21050003-30.05.2023)	7703-DME-1119	120.00	0.39	0.00	46.80
5589134190	BIL-D 100T COBAS C111 (54627701-31.07.2022)	AD-465-10-12	1.00	58.00	0.00	58.00
5401704190	LIPASE 100 T C111 (54367001-31.03.2022)	AD-138-09-10	1.00	132.00	0.00	132.00
5401658190	IRON 100T C111 ROCHE (55257801-31.05.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
5401496190	A-AMYLASE 200T C111 (54339701-31.03.2022)	AD-138-09-10	1.00	138.00	0.00	138.00
11KSAR	A1017-08.03.2021FLUOROCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
MGFM006	LAPIZ GRASO AZUL, UNID (SL)	NA	12.00	1.89	0.00	22.68
FHC-U202	HCG EN CASETE X 40 10 UL BESURE (HCG21050006-30.05.2023)	7703-DME-1119	120.00	0.39	0.00	46.80
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN0908-26.06.2023)	PSD	15.00	3.38	0.00	50.70
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1040949-30.06.2022)	DM-0464-10-03	10.00	12.95	0.00	129.50
7837984001	LYSERCELL WDF WDF210A XN (P1008-10.06.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (021030419-10.03.2023)	41-RBE-0614	1.00	5.34	0.00	5.34
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (021031028-15.03.2023)	41-RBE-0614	1.00	3.95	0.00	3.95
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (21031027-15.03.2023)	41-RBE-0614	1.00	3.75	0.00	3.75
11662970122	CLEANCELL ELECSYS (54298801-31.12.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11662988122	PROCELL ELECSYS (53180601-31.10.2022)	AD-248-1-05-11	2.00	143.00	0.00	286.00
6510167001	CELLPACK DCL 20L XN (P1087-12.10.2022)	AD-546-04-13	4.00	133.00	0.00	532.00
3145611001	CELLPACK 20 L SYSMEX (P1035-02.09.2022)	AD-102-03-10	1.00	253.00	0.00	253.00
DIR30091441	DILUYENTE X 20 LITROS BCC3900 (201909193-25.02.2022)	PSD	1.00	110.00	0.00	110.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2101068-01.01.2025)	DM-1170-05-06	20.00	1.90	0.00	38.00
CUREB008	CURITAS JUNIOR X 25 UND CUREBAND (2007010-30.05.2024)	DM-1170-05-06	10.00	2.00	0.00	20.00
ARE0068	GUANTE EXAM LATEX TALLA S HAND-CARE (93392-30.07.2025)		10.00	12.19	0.00	121.90
P020090	TUBO AMARILLO CON GEL X 9 ML ACT (2003028C-30.04.2022)		5.00	24.48	0.00	122.40
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1043341-28.02.2023)	DM-0371-07-03	1.00	17.55	0.00	17.55
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0121151-28.02.2023)	AD-0624-03-04	1.00	37.75	0.00	37.75
1853151	VDRL 250 TEST KIT WIENER (2103420590-30.09.2022)	AD-0859-12-04	2.00	15.00	0.00	30.00
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	4.00	62.00	0.00	248.00
GRAD03	GRADILLA DE 50 TUBOS, UNID (SL)	NA	2.00	14.56	0.00	29.12
TC-450073-6M	AGUJA VACUTAINER 20GX1 VACUETTE (19D23A-22.04.2024)	DM-1740-03-10	4.00	19.50	0.00	78.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)	10601-DME-1020	4.00	175.00	0.00	700.00
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (211190-31.03.2023)	AD-196-03-11	1.00	42.00	0.00	42.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (210740-31.03.2023)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA996060	UREA U.V 4 X 100 ML QCA (210750-30.11.2022)	AD-196-03-11	1.00	50.00	0.00	50.00
4510089056	COMBUR-10, FCOX100 T ROCHE (55017903-30.11.2022)	AD-0372-07-03	4.00	42.00	0.00	168.00
QCA998660	GLUCOSA LIQUIDA 4X250 ML QCA (203140-31.10.2023)	208-RBE-1014	1.00	32.00	0.00	32.00
QCA993080	TRILGICERIDO LIQUIDO 2 X 250 ML QCA (202790-28.02.2023)	184-RBE-1014	1.00	99.00	0.00	99.00
QCA990077	CREATININA JAFFE 4 X 250 ML QCA (210420-30.06.2023)	AD-196-03-11	1.00	71.00	0.00	71.00
7005806190	LDL GEN 3 100T C111 (53582901-31.10.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
SSA0012	GUANTES EXAM.LATEX S X100 TOP GLOVE (210120093LPZA)	0	10.00	15.00	0.00	150.00
7005806190	LDL GEN 3 100T C111 (53582901-31.10.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
FLETE ENVIO	FLETE		1.00	60.00	0.00	60.00

Información Adicional	
Email:	jvillalva@laboratoriocvalverde.com

SUBTOTAL SIN DESCUENTOS	9,160.69
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	9,115.97
SUBTOTAL 0%	44.72
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,160.69
ICE	0.00
IVA 12%	1,093.92
VALOR TOTAL	10,254.61

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,254.61	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