



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000026195**

**NUMERO DE AUTORIZACIÓN**

0610202101019036063600120010030000261954384940318

**FECHA Y HORA DE AUTORIZACION**

2021-10-06 16:17:58

**AMBIENTE: PRODUCCION**

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



0610202101019036063600120010030000261954384940318

**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: 06/10/2021

Guía de Remisión:

Dirección BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (53054501-31.07.2022)	3131-DME-1117	1.00	160.00	0.00	160.00
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
5589134190	BIL-D 100T COBAS C111 (54627701-31.07.2022)	AD-465-10-12	1.00	58.00	0.00	58.00
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21031040-16.03.2023)	82-RBE-0614	4.00	16.84	0.00	67.36
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (21031102-15.03.2023)	89-RBE-0714	2.00	16.00	0.00	32.00
ATLAS0011	FR LATEX X 100, ATLAS (21031008-13.03.2023)	89-RBE-0714	2.00	16.00	0.00	32.00
S200540	TIFICO O X 5 ML LABKIT (DO148-31.03.2023)	AD-1302-02-07	3.00	7.41	0.00	22.23
S200545	TIFICO H X 5 ML LABKIT (DH557-30.06.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200530	PARATIFICO A X 5 ML LABKIT (AH708-30.04.2023)	AD-1302-02-07	3.00	7.41	0.00	22.23
S200535	PARATIFICO B X 5 ML LABKIT (BH593-31.07.2022)	AD-1302-02-07	3.00	7.41	0.00	22.23
S200500	ANTI-A X 10 ML LABKIT (600152B2-30.09.2023)	Ya no se compra	2.00	7.84	0.00	15.68
S200505	ANTI-B X 10 ML LABKIT (610178H2-30./11/2023)	Ya no se compra	2.00	7.84	0.00	15.68
S200515	ANTI-D X 10 ML LABKIT (740178D2-30.08.2023)	Ya no se compra	2.00	11.39	0.00	22.78
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN0908-26.06.2023)	PSD	20.00	3.38	0.00	67.60
NOV001N-25	NOVAPREPHQ ORANGE (26626-30.11.2021)	2829-DME-0817	15.00	9.10	0.00	136.50
2195	CERVEX BRUSH (39513-01.07.2022)	NA	15.00	1.04	0.00	15.60
ARE0063	GUANTE EXAM LATEX TALLA M HAND-CARE (93392-30.07.2025)		10.00	15.00	0.00	150.00
ARE0068	GUANTE EXAM LATEX TALLA S HAND-CARE (93392-30.07.2025)		10.00	15.00	0.00	150.00
1853151	VDRL 250 TEST KIT WIENER (2103420590-30.09.2022)	AD-0859-12-04	2.00	15.00	0.00	30.00
DIR232030503203	20210510-09.05.2023 LISANTE BCC3600 B X 500 ML DIRUI CHINA (20210510-09.05.2023)	773-RBE-0116	1.00	90.00	0.00	90.00

Representación Impresa de Documento Electrónico (RIDE)

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

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3315517001	STROMATOLYZER 4DL 5L (FFD-200A) SYSMEX (P1001-15.01.2022)	AD-102-03-10	1.00	784.00	0.00	784.00
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
7005806190	LDL GEN 3 100T C111 (53582901-31.10.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
20754765322	COBAS INTEGRA CLEANER C111 (56260601-30.04.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
0058	ALCOHOL ANTISEPTICO, GALON (12170521-17.05.2023)	2757-MEN-0720	3.00	11.18	0.00	33.54
4510089056	COMBUR-10, FCOX100 T ROCHE (55017903-30.11.2022)	AD-0372-07-03	6.00	42.00	0.00	252.00
GQSFN-1K0-001	SAFRANINA X 1000 ML, FCO (COLSAFMAY26/21-26.05.2023)		1.00	14.04	0.00	14.04
GQFBF-1K0-001	FUSHINA BASICA FENICADA X 1000 ML QUIMICAL (FUCBASMAY/21-15.05.2023)	2-RBN-0816	1.00	11.70	0.00	11.70
GQAME-1K-001	AZUL DE METILENO X 1000 ML, FCO (AZUMETOCTO06/20-06.10.2022)	2-RBN-0816	1.00	11.70	0.00	11.70
GQAHA-1K0-001	ALCOHOL ACIDO X 1000 ML, FCO (ALCACINOV20/20-20.11.2022)	2-RBN-0816	1.00	11.70	0.00	11.70
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1082-18.05.2022)	AD-546-04-13	1.00	20.00	0.00	20.00
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL	NA	5.00	1.43	0.00	7.15
S200545	TIFICO H X 5 ML LABKIT (DH557-30.06.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (53054501-31.07.2022)	3131-DME-1117	1.00	160.00	0.00	160.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL-SC)	DM-1679-10-09	2.00	6.08	0.00	12.16
5401704190	LIPASE 100 T C111 (54367001-31.03.2022)	AD-138-09-10	1.00	132.00	0.00	132.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)	10601-DME-1020	3.00	175.00	0.00	525.00
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1074760-31.07.2022)	DM-0464-10-03	5.00	12.95	0.00	64.75
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (SL)	AD-0624-03-04	3.00	37.75	0.00	113.25
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202208A-31.07.2025)	DM-1740-03-10	50.00	4.16	0.00	208.00
1601ORISOP00001	ENVASE DE ORINA SOPLADO 100ML (EO051-01.08.2026)		500.00	0.15	0.00	75.00
GQFBF-1K0-001	FUSHINA BASICA FENICADA X 1000 ML QUIMICAL (FUCBASMAY/21-15.05.2023)	2-RBN-0816	1.00	11.70	0.00	11.70
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (210530-31.03.2024)	147-RBE-0914	1.00	24.00	0.00	24.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024)	AD-196-03-11	1.00	15.26	0.00	15.26
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024)	AD-196-03-11	1.00	13.26	0.00	13.26
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (1204-10.10.2021)	180-RBE-1014	1.00	229.00	0.00	229.00
7005806190	53582901 31.10.2022LDL GEN 3 100T C111	628-RBE-0815	1.00	109.00	0.00	109.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (53770101-30.09.2022)	AD-583-06-13	1.00	61.00	0.00	61.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0221/95414-28.02.2035)	NA	1.00	28.00	0.00	28.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO0929-16.08.2023)	PSD	20.00	3.38	0.00	67.60
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	3.00	62.00	0.00	186.00
LOC-630277	TUBO TAPA CELESTE 2,7 ML X 100 UU AB MEDICAL (AB1613007-30.09.2022)		3.00	18.82	0.00	56.46
7005806190	LDL GEN 3 100T C111 (53582901-31.10.2022)	628-RBE-0815	1.00	109.00	0.00	109.00

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7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (53054501-31.07.2022)	3131-DME-1117	1.00	160.00	0.00	160.00
4657357190	ALBUMINA BCG 400T COBAS C111 (54335401-30.06.2022)	AD-0608-03-04	1.00	85.00	0.00	85.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20200924-23.09.2022)	1588-DME-0116	1.00	170.00	0.00	170.00
1853151	VDRL 250 TEST KIT WIENER (2106435960-30.12.2022)	AD-0859-12-04	2.00	15.00	0.00	30.00
SSA0012	GUANTES EXAM.LATEX S X100 (210120093LPZA)	0	10.00	15.00	0.00	150.00
6510167001	CELLPACK DCL 20L XN (P1087-12.10.2022)	AD-546-04-13	1.00	133.00	0.00	133.00
6510167001	CELLPACK DCL 20L XN (P1140-14.12.2022)	AD-546-04-13	1.00	133.00	0.00	133.00
7837984001	LYSERCELL WDF WDF210A XN (P1008-10.06.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2101068-01.01.2025)	DM-1170-05-06	10.00	1.90	0.00	19.00
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (0000472744-01.02.2026)	475-RBE-0415	1.00	70.36	0.00	70.36
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRANOV27/29-27.11.2022)	03-RBN-0816	1.00	16.38	0.00	16.38
FHC-U202JUS	HCG 10 MUL/ML CASETE CAJA X 40 JUS (HCG21060070-01.06.203)	6634-DME-0319	120.00	0.39	0.00	46.80
ARE0063	GUANTE EXAM LATEX TALLA M (93392-30.07.2025)		10.00	15.00	0.00	150.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)	10601-DME-1020	2.00	175.00	0.00	350.00
5401658190	IRON 100T C111 ROCHE (55257801-31.05.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
QCA996060	UREA U.V 4 X 100 ML QCA (211410-31.01.2023)	AD-196-03-11	1.00	50.00	0.00	50.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL)	DM-1679-10-09	3.00	6.08	0.00	18.24
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390051A-11.12.2022)	10601-DME-1020	1.00	175.00	0.00	175.00
FLETE ENVIO	FLETE		1.00	53.00	0.00	53.00

#### Información Adicional

Email: [jvillalva@laboratoriocvalverde.com](mailto:jvillalva@laboratoriocvalverde.com)

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,304.56	0	0

SUBTOTAL SIN DESCUENTOS	7,418.38
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	7,384.84
SUBTOTAL 0%	33.54
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,418.38
ICE	0.00
IVA 12%	886.18
<b>VALOR TOTAL</b>	<b>8,304.56</b>

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](mailto:eliza.naula@araneda.com.ec) Whatsapp: 0984 736 699