



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000027014**

**NUMERO DE AUTORIZACIÓN**

0312202101019036063600120010030000270142006123912

**FECHA Y HORA DE AUTORIZACION**

2021-12-03 17:19:22

**AMBIENTE: PRODUCCION**

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



0312202101019036063600120010030000270142006123912

**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: 03/12/2021

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT0948-07.10.2023)	PSD	20.00	3.38	0.00	67.60
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUJUN0901-04.06.2023)	AD-491-12-12	10.00	3.25	0.00	32.50
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
QCA994020	ACIDO URICO LIQUIDO 3 X 100 ML QCA (203350-30.09.2022)	AD-196-03-11	1.00	33.00	0.00	33.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024)	AD-196-03-11	2.00	15.26	0.00	30.52
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
28086842001	SEL TEFLON 250 ML, SET 10 C111 (SL-SC)	NA	1.00	47.00	0.00	47.00
28136815001	SEAL CAP SYRINGE, SET 5 C111 (SL-SC)	NA	1.00	40.00	0.00	40.00
28018731001	FILTER FLUID D13.8 SET OF 10 C111 (SL-SC)	NA	1.00	53.00	0.00	53.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3901351-28.12.2022)	10601-DME-1020	6.00	175.00	0.00	1,050.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (54856401-31.12.2022)	AD-583-06-13	1.00	61.00	0.00	61.00
8900019190	MG2 100T COBAS C111 (54943201-28.02.2023)	5535-DME-0918	1.00	78.00	0.00	78.00
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
5401704190	LIPASE 100 T C111 (54367001-31.03.2022)	AD-138-09-10	1.00	132.00	0.00	132.00
7005806190	LDL GEN 3 100T C111 (53582901-31.10.2022)	628-RBE-0815	1.00	109.00	0.00	109.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (54215401-31.12.2022)	3131-DME-1117	1.00	160.00	0.00	160.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20200311-10.03.2022)	1588-DME-0116	1.00	170.00	0.00	170.00
4663632190	ACTIVATOR COBAS INTEGRA C111 (54194601-31.10.2023)	AD-0608-03-04	1.00	155.00	0.00	155.00
20754765322	COBAS INTEGRA CLEANER C111 (57142701-31.05.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20191225)	NA	500.00	0.02	0.00	10.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202208A-31.07.2025)	DM-1740-03-10	14.00	4.16	0.00	58.24

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AH-2025	202208A-31.07.2025AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO	DM-1740-03-10	16.00	4.16	0.00	66.56
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1081276-31.03.2023)	DM-0371-07-03	1.00	17.55	0.00	17.55
ARE0068	GUANTE EXAM LATEX TALLA S (104110656-31.01.2026)	9844-DME-820	20.00	15.00	0.00	300.00
ARE0063	GUANTE EXAM LATEX TALLA M (93392-30.07.2025)	9844-DME-0820	10.00	15.00	0.00	150.00
GRAD05	GRADILLA X 100 TUBOS, NACIONAL (SL-SC)	NA	4.00	19.50	0.00	78.00
FHC-U202	HCG EN CASETE X 40 10 UL BESURE (HCG21070047-30.07.2023)	7703-DME-1119	160.00	0.39	0.00	62.40
7837984001	LYSERCELL WDF WDF210A XN (P1010-14.07.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
6510167001	CELLPACK DCL 20L XN (P1145-22.12.2022)	AD-546-04-13	2.00	133.00	0.00	266.00
3145611001	CELLPACK 20 L SYSMEX (P1045-29.09.2022)	AD-102-03-10	1.00	253.00	0.00	253.00
1601ORISOP00001	ENVASE DE ORINA SOPLADO 100ML (EO051-01.08.2026)	NA	500.00	0.15	0.00	75.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (SL)	DM-1679-10-09	4.00	6.08	0.00	24.32
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (20K0509J-31.10.2025)	DM-1651-07-09	1.00	8.31	0.00	8.31
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (20K0510J-31.10.2025)	279-DME-0914	1.00	10.00	0.00	10.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (201903-01.02.2024)	DM-1651-07-09	1.00	7.12	0.00	7.12
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	4.00	62.00	0.00	248.00
4510089056	COMBUR-10, FCOX100 T ROCHE (55018401-31.12.2022)	AD-0372-07-03	6.00	42.00	0.00	252.00
MGFM006	LAPIZ GRASO AZUL, UNID (SL)	NA	12.00	1.89	0.00	22.68
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (491938-01.06.2026)	475-RBE-0415	1.00	70.36	0.00	70.36
3112349180	SNAPPAK, 9180 9181 (712521-22.06.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
11KSAR	21493616-31.08.2022CLEANING SOLUTION 125 ML		1.00	46.00	0.00	46.00
11KSAR	21402705-30.11.2022SODIUM ELECTRODE CONDITIONER 125 ML		1.00	71.00	0.00	71.00
5401461190	GGT HICO 200T COBAS C111 (57220401-31.05.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
5589134190	BIL-D 100T COBAS C111 (55458301-31.08.2022)	AD-465-10-12	1.00	58.00	0.00	58.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3901351-28.12.2022)	10601-DME-1020	4.00	175.00	0.00	700.00
1293254	CHAGATEST ELISA W WIENER (2108447700-30.08.2022)		1.00	125.39	0.00	125.39
1593151	MONOSLIDE DE 100 TEST WIENER (2104428180-30.03.2023)		1.00	25.00	0.00	25.00
QCA995012	COLESTEROL LIQUIDO 2X250 ML QCA (211330-31.03.2024)	AD-196-03-11	1.00	48.00	0.00	48.00
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (210470-30.06.2023)	AD-196-03-11	1.00	18.00	0.00	18.00
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
QCA993080	TRILGICERIDO LIQUIDO 2 X 250 ML QCA (211340-29.02.2024)	184-RBE-1014	1.00	99.00	0.00	99.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (211170-31.03.2024)	AD-196-03-11	1.00	27.50	0.00	27.50
DIR232030402201	DETERGENTE ANTIBACTERIAL CST240 X 500 ML (20200903-02.09.2022)	1588-DME-0116	1.00	150.00	0.00	150.00
7005806190	LDL GEN 3 100T C111 (53583301-31.01.2023)	628-RBE-0815	1.00	109.00	0.00	109.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (54215401-31.12.2022)	3131-DME-1117	1.00	160.00	0.00	160.00

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9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3901351-28.12.2022)	10601-DME-1020	4.00	175.00	0.00	700.00
S200540	TIFICO O X 5 ML LABKIT (DO152-30.09.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200545	TIFICO H X 5 ML LABKIT (DH559-30.08.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200530	PARATIFICO A X 5 ML LABKIT (AH710-30.07.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200535	PARATIFICO B X 5 ML LABKIT (BH603-30.05.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (21081418-17.08.2023)	41-RBE-0614	2.00	4.23	0.00	8.46
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (21081401-17.08.2023)	41-RBE-0614	2.00	4.23	0.00	8.46
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (21081214-14.08.2023)	41-RBE-0614	2.00	6.06	0.00	12.12
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (21081720-25.08.2023)	89-RBE-0714	2.00	18.04	0.00	36.08
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21081702-19.08.2023)	82-RBE-0614	2.00	18.04	0.00	36.08
1853151	VDRL 250 TEST KIT WIENER (2108449370-28.02.2023)	AD-0859-12-04	2.00	15.00	0.00	30.00
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (SL-SC)	NA	5.00	1.43	0.00	7.15
C107	CUBRE OBJETOS 22X22, CJA X 100 GLOBALL ROLL (SL)	NA	6.00	1.50	0.00	9.00
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (491938-01.06.2026)	475-RBE-0415	1.00	70.36	0.00	70.36
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (56781301-30.04.2023)	AD-0471-10-03	2.00	39.00	0.00	78.00
11544039172	MICRAL TEST II 30 (54510603-31.12.2022)	AD-0372-07-03	2.00	62.00	0.00	124.00
0058	ALCOHOL ANTISEPTICO, GALON (112250821-25.08.2023)	2757-MEN-0720	2.00	11.18	0.00	22.36
1898552	ANTICOAGULANTE EDTA W 50ML FCO W (2105429520-30.05.2026)	AD-1269-11-06	1.00	8.91	0.00	8.91
5401780190	PHOSPOR 200T COBAS C111 (57010901-31.10.2022)	AD-138-09-10	1.00	136.00	0.00	136.00
5401658190	IRON 100T C111 ROCHE (56865001-31.07.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
FLETE ENVIO	FLETE		1.00	47.00	0.00	47.00

#### Información Adicional

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

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,392.81	0	0

SUBTOTAL SIN DESCUENTOS	8,388.83
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,366.47
SUBTOTAL 0%	22.36
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,388.83
ICE	0.00
IVA 12%	1,003.98
<b>VALOR TOTAL</b>	<b>9,392.81</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