



RUC.: 0190360636001

FACTURA

No.: 001-003-000027037

NUMERO DE AUTORIZACIÓN

0612202101019036063600120010030000270376128385815

FECHA Y HORA DE AUTORIZACION

2021-12-07 17:37:44

AMBIENTE: PRODUCCION

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



0612202101019036063600120010030000270376128385815

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: LABORATORIO CLINICO EDTALAB

RUC/CI: 1191795238001

Fecha Emisión: 06/12/2021

Guía de Remisión:

Dirección: LOJA CALLES CRISTOBAL COLON ENTRE JJOMEDO Y BERNARDO VALDIVIESO, Teléfono: 0998797906

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
LBKM3036	PIPETA VOL.VARIABLE 100-1000 UL BOECO (PG216780)	NA	1.00	168.28	0.00	168.28
LKGE006	CENTRIFUGA MOD PLC-05 (12 TUBOS) K-GEMMY (2007351)	NA	1.00	391.12	0.00	391.12
LFME1005	BAÑO DE MARIA MOD 1100 FANEM (094239)	NA	1.00	330.00	0.00	330.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T	10601-DME-1020	1.00	175.00	0.00	175.00
LMAM081	CAMARA DE NEUVAUER C/ESPEJO (27608-SC)	NA	1.00	74.20	0.00	74.20
GRAD05	GRADILLA X 100 TUBOS, NACIONAL (SL-SC)	NA	3.00	19.50	0.00	58.50
N010220	RELOJ DIGITAL 1 TIEMPO EUROPA (SL)	NA	1.00	5.79	0.00	5.79
R010020	RELOJ DIGITAL 2 TIEMPOS TEMPERATURA Y HUMEDAD (SL)	Ya no se compra	1.00	23.47	0.00	23.47
TAB01	TABLA P/GRUPO SANGUINEO (SL-SC)	NA	1.00	6.50	0.00	6.50
LMAM075	PLACA PARA VDRL, UNIDAD (601222-SC)	NA	1.00	13.96	0.00	13.96
LVRM026	TABLA P/WIDAL (SL-SC)	NA	1.00	9.26	0.00	9.26
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1123114-30.04.2023)	DM-0371-07-03	2.00	17.55	0.00	35.10
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1074760-31.07.2022)	DM-0464-10-03	3.00	12.95	0.00	38.85
P020140	TUBO CELESTE VIDRIO 9NC (C) 4 ML X 100 PTUH 13X75 MM (02106073A-30.07.2023)	2021-DME-0716	1.00	16.06	0.00	16.06
19910/20	PUNTAS AMARILLAS (665665-SC)	NA	1,000.00	0.03	0.00	30.00
19920/40	PUNTAS AZULES (655450-SC)	NA	500.00	0.03	0.00	15.00
T104	TUBO 12X75, UNIDAD (5ML) X U (SL)	NA	250.00	0.10	0.00	25.00
T105	TUBO 13X100, UNIDAD (10ML) X U		250.00	0.10	0.00	25.00
PH100304	CLORURO DE CALCIO, FCO X 10 ML (344905-31.05.2023)	AG-0349-05-08	3.00	9.44	0.00	28.32
PH100356	TP X4ML PACIFIC, (373323-31.08.2024)	AG-0349-05-03	3.00	9.78	0.00	29.34
PH100402	APTT-XL (TTP) X 4 ML FRASCO (284599-30.04.2023)	AG-0349-05-03	6.00	8.65	0.00	51.90
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAMAY31/21-31.05.2023)	03-RBN-0816	1.00	16.38	0.00	16.38
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML, FCO (ALCCETJUL08/21-08.07.2023)	3-RBN-0816	1.00	11.70	0.00	11.70

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
GQSFN-1K0-001	SAFRANINA X 1000 ML, FCO (COLSAFMAY26/21-26.05.2023)	3-RBN-816	1.00	14.00	0.00	14.00
GQAME-1K-001	AZUL DE METILENO X 1000 ML, FCO (AZUMETJUL20/21-20.07.2023)	2-RBN-0816	1.00	11.70	0.00	11.70
Q100	ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINENE25/21-25.01.2023)	120-DMN-0120	1.00	17.55	0.00	17.55
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (21081402-17.08.2023)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (21081401-17.08.2023)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (21081214-14.08.2023)	41-RBE-0614	1.00	6.06	0.00	6.06
4510089056	COMBUR-10, FCOX100 T ROCHE (55018401-31.12.2022)	AD-0372-07-03	2.00	42.00	0.00	84.00
11544039172	MICRAL TEST II 30 (54510603-31.12.2022)	AD-0372-07-03	1.00	62.00	0.00	62.00
FHC-U202	HCG EN CASETE X 40 10 UL BESURE (HCG21070047-30.07.2023)	7703-DME-1119	40.00	0.39	0.00	15.60
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023)		20.00	2.72	0.00	54.40
IHP-302-B	HELICOBACTER PILORY EN SUERO CASETE, BIOPROVA CAJA X 25 (20210501-04.05.2023)	10963-DME-1220	25.00	1.17	0.00	29.25
1853151	VDRL 250 TEST KIT WIENER (2108449370-28.02.2023)	AD-0859-12-04	1.00	15.00	0.00	15.00
IHBSG-402	ATFBSG21060013-30.06.2023 HEPATITIS B HBSAG CASSETTE JUS (W/S/P) CAJA X 40	7335-DME-0719	40.00	1.05	0.00	42.00
IHC-402	HEPATITIS C HCV WB/SP CASSETTE JUS (HCV21060012-01.06.2023)		40.00	0.98	0.00	39.20
IRO-602	ROTAVIRUS RAPID T CASSET CAJA X 20 (ROT0072001-30.06.2022)	AD48122013	20.00	1.56	0.00	31.20
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0721221-30.11.203)	AD-0624-03-04	1.00	37.75	0.00	37.75
P101	WRIGHT X 1 LITRO (20201130-30.11.2022)	PSD	1.00	45.32	0.00	45.32
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (211870-30.06.2024)	208-RBE-1014	1.00	24.00	0.00	24.00
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
QCA995012	COLESTEROL LIQUIDO 2X250 ML QCA (211330-31.03.2024)	AD-196-03-11	1.00	48.00	0.00	48.00
QCA992320	TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (211720-30.06.2024)	184-RBE-1014	1.00	71.00	0.00	71.00
QCA994858	HDL COLESTEROL DIRECTO X 40 ML QCA (212450-31.03.2023)	184-RBE-1014	1.00	59.00	0.00	59.00
1120005	BILIRRUBIN TOTAL AA WIENER (2106435100-30.11.2022)	AD-1269-11-06	1.00	48.00	0.00	48.00
1120006	BILIRRUBINA DIRECTA AA WIENER (2106435130-30.11.2022)	AD-1269-11-06	1.00	40.00	0.00	40.00
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (212570-30.09.2023)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (212940-31.10.2023)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (211170-31.03.2024)	AD-196-03-11	1.00	27.50	0.00	27.50
QCA992640	AMILASA LIQUIDA X 120 ML QCA	AD-196-03-11	1.00	100.73	0.00	100.73
QCA991115	LIPASA LIQUIDA 1 X 80 ML QCA (210880-30.09.2023)	AD-196-03-11	1.00	76.00	0.00	76.00
1107001N	PCR TURBIDIMETRO 1X45 SPINREACT (07935-28.11.2022)	AD-338-09-11	1.00	57.64	0.00	57.64
1107005N	FR TURB. 1X45 SPINREACT (28801-28.02.2023)		1.00	57.64	0.00	57.64
1107010N	ASO TURBID.SPINREACT (20793-28.07.2023)		1.00	57.64	0.00	57.64
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
8443459190	TSH CALSET ELECSYS V3	5314-DME-0818	1.00	189.00	0.00	189.00
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	376.00	0.00	376.00
6437222190	CALSET FT3 GIII ELECSYS (51713003-30.04.2022)	164-RBE-0914	1.00	189.00	0.00	189.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7976836190	FT4 GEN 3 E411 (57908101-31.10.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
7976879190	FT4 G3 CALSET ELECSYS (54105202-31.08.2022)	5833-DME-1118	1.00	189.00	0.00	189.00
3737551190	FERRITINA X 100 E411 (54864001-30.09.2022)	AD-248-1-05-11	1.00	378.00	0.00	378.00
3737586190	FERRITINA CALSET ROCHE ELECSYS (46621604-31.07.2022)	AD-248-1-05-11	1.00	189.00	0.00	189.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	1.00	398.00	0.00	398.00
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (53028202-31.05.2023)		1.00	199.00	0.00	199.00
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
3302652190	HCG BETA CALSET ELECSYS (54488301-30.09.2022)	AD-0314-05-03	1.00	157.00	0.00	157.00
6368590190	ANTI-TPO ELECSYS (56455902-31.07.2022)	AD-348-10-11	1.00	532.00	0.00	532.00
6472931190	ANTI-TPO CALSET ELECSYS (51653002-30.06.2022)	AD-348-10-11	1.00	215.00	0.00	215.00
11731416190	PRECICONTROL UNIVERSAL E411 (51916201-28.02.2023)	806-RBE-0216	1.00	202.00	0.00	202.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	1.00	218.00	0.00	218.00
11KSAR	ASSAY CUP ELECSYS 2010		1.00	207.00	0.00	207.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
3315517001	STROMATOLYZER 4DL 5L (FFD-200A) SYSMEX (P1002-04.03.2022)	AD-102-03-10	1.00	784.00	0.00	784.00
11KSAR	STROMATOLYZER 4DS 42 ML SYSMEX		1.00	800.00	0.00	800.00
12215616001	SULFOLYZER 500 ML SYSMEX (P1002-24.02.2022)	AD-102-03-10	1.00	480.00	0.00	480.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (210530-31.03.2024)	147-RBE-0914	1.00	30.00	0.00	30.00
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
FLETE ENVIO	FLETE		1.00	20.00	0.00	20.00

Información Adicional

Email: edtalabo1@gmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	11,268.20	0	0

SUBTOTAL SIN DESCUENTOS	10,060.89
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	10,060.89
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,060.89
ICE	0.00
IVA 12%	1,207.31
VALOR TOTAL	11,268.20

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 CIA LTDA

NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699