



RUC.: 0190360636001

FACTURA

No.: 001-003-000027332

NUMERO DE AUTORIZACIÓN

2712202101019036063600120010030000273329415227214

FECHA Y HORA DE AUTORIZACION

2021-12-27 17:57:03

AMBIENTE: PRODUCCION

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



2712202101019036063600120010030000273329415227214

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: VALVERDE ALVAREZ CECILIA DEL PILAR

RUC/CI: 0908936032001

Fecha Emisión: 27/12/2021

Guía de Remisión:

Dirección: NUEVE DE MAYO S/N Y PASAJEMACHALA, EL ORO Teléfono: 072937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (55531401-31.07.2022)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
GXHPV-CE-10	XPRT HPV GENEXPERT (1000273920-04.09.2022)	416-RBE-0315	2.00	588.00	0.00	1,176.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO391048I-13.01.2023)	10601-DME-1020	2.00	175.00	0.00	350.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
3183688122	ALBUMINA BCG 300T C311 (57005901-31.10.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	395.00	0.00	395.00
7976836190	FT4 GEN 3 E411 (57908101-31.10.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	4035-DME-0618	2.00	395.00	0.00	790.00
11731360122	T3 E411 ELECSYS (56670701-31.12.2022)	AD-0314-05-03	1.00	391.00	0.00	391.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	1.00	418.00	0.00	418.00
7092539190	5300802-31.08.2022PROGESTERONE G3 E411 (56300802-31.08.2022)	747-RBE-01-16	1.00	303.00	0.00	303.00
11732277122	DILUYENTE UNIVERSAL E411 (56008801-30.04.2023)	3327-DME-0118	1.00	303.00	0.00	303.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	3.00	143.00	0.00	429.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	3.00	143.00	0.00	429.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	1.00	514.00	0.00	514.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
3183734190	TP 300T, COBAS C311 (57377901-30.11.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	242.00	0.00	242.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	1.00	9.00	0.00	9.00
4489241190	58808101-30.06.2023NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	2.00	9.00	0.00	18.00
4489225190	SMS, COBAS C311 (58080401-30.06.2023)	AD-182-02-11	1.00	7.00	0.00	7.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (55004601-31.01.2023)	NA	2.00	3.75	0.00	7.50
12017709122	T4 ELECSYS (53846704-31.08.2022)	AD-0314-05-03	1.00	395.00	0.00	395.00
7212771190	VITAMIN B12 G2 E411 (56913801-30.09.2022)	570-RBE-0615	1.00	552.00	0.00	552.00
3737551190	FERRITINA X 100 E411 (54864003-30.09.2022)	AD-248-1-05-11	1.00	397.00	0.00	397.00
11776193122	CA 19-9 ELECSYS (56356003-31.03.2023)	AD-0313-05-03	1.00	638.00	0.00	638.00
11775863122	FSH ELECSYS (52033303-31.07.2022)	AD-0314-05-03	1.00	303.00	0.00	303.00
7212780190	VITAMIN B12 CALSET GEN2 (49970703-31.01.2023)	570-RBE-0615	1.00	185.00	0.00	185.00
3561097190	LH CALSET E411 (52157202-31.05.2022)	AD-0314-05-03	1.00	198.00	0.00	198.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	1.00	229.00	0.00	229.00
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	3.00	67.00	0.00	201.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	2.00	144.00	0.00	288.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	2.00	145.00	0.00	290.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	2.00	731.00	0.00	1,462.00
3183742122	AMILASA 300T, COBAS C311 (57734201-30.09.2022)	AD-608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA, 200T C311 (57754301-30.09.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
5061482190	CA, GEN2, C311 ROCHE (57392201-30.11.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
7190808190	CK-MBL, 100T COBAS C311 (56268701-30.04.2022)	2850-DME-0817	1.00	220.00	0.00	220.00
20764574322	FRIL, 100T COBAS C311 (53711901-28.02.2023)	AD-216-04-11	1.00	227.00	0.00	227.00
3183696122	IRON GEN2, 200T, COBAS C311 (57023201-31.08.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	1.00	118.00	0.00	118.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90084574-31.08.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
5109442190	IL 6 ELECSYS COBAS E (54022601-31.07.2023)	AD-150-11-10	1.00	1,108.00	0.00	1,108.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	3.00	143.00	0.00	429.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	2.00	143.00	0.00	286.00
5422485190	ECOTERGENT, COBAS C311 (58143401-30.11.2022)	AD-515-03-13	2.00	31.00	0.00	62.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	2.00	9.00	0.00	18.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (53685502-31.10.2022)	AD-148-11-10	1.00	587.00	0.00	587.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7005717190	LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	1.00	118.00	0.00	118.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	1.00	144.00	0.00	144.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
11706802001	ASSAY CUP ELECSYS 2010 (21008916-31.12.2025)	NA	1.00	217.00	0.00	217.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	1.00	229.00	0.00	229.00
7005717190	LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
6656021190	ESTRADIOL G3 E411 (56672601-31.08.2022)	AD-0314-05-03	1.00	274.00	0.00	274.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	AD-0313-05-03	1.00	433.00	0.00	433.00
7464215190	VITAMIN D TOTAL G2 E411 (57074601-31.08.2022)	5275-DME-0818	1.00	925.00	0.00	925.00
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	333.00	0.00	333.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3910481-13.01.2023)	10601-DME-1020	6.00	111.00	0.00	666.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084576-30.09.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

Información Adicional

Email: jvillalva@laboratoriocvalverde.com

SUBTOTAL SIN DESCUENTOS	24,810.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	24,810.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	24,810.50
ICE	0.00
IVA 12%	2,977.26
VALOR TOTAL	27,787.76

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	27,787.76	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