



**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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

RUC.: 0190360636001

FACTURA

No.: 001-003-000028515

NUMERO DE AUTORIZACIÓN

0404202201019036063600120010030000285159326662318

FECHA Y HORA DE AUTORIZACION

2022-04-05 08:23:51

AMBIENTE: PRODUCCION

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



0404202201019036063600120010030000285159326662318

Razon Social: VALVERDE ALVAREZ CECILIA DEL PILAR

RUC/CI: 0908936032001

Fecha Emisión: 04/04/2022

Guía de Remisión:

Dirección: NUEVE DE MAYO S/N Y PASAJEMACHALA, EL ORO072937087 Teléfono: 072937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3255751190	ACTH ELECSYS (56773901-31.01.2023)	5107-DME-07 18	1.00	1,322.00	0.00	1,322.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	1.00	62.00	0.00	62.00
20764957322	ALTL, 500T COBAS C311 (58435101-31.01.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
6368603190	ANTI-TG CALSET ROCHE (55515501-31.08.2022)	AD-348-10-11	1.00	198.00	0.00	198.00
6368697190	ANTI-TG E411 (57476402-30.11.2022)	AD-348-10-11	1.00	844.00	0.00	844.00
11706802001	ASSAY CUP ELECSYS 2010 (21044716-31.03.2026)	NA	1.00	217.00	0.00	217.00
11706802001	ASSAY CUP ELECSYS 2010 (21044716-31.03.2026)	NA	1.00	217.00	0.00	217.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21082715-31.05.2026)	NA	1.00	229.00	0.00	229.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21680515-30.06.2026)	NA	1.00	229.00	0.00	229.00
20764949322	ASTL, 500T COBAS C311 (58640301-31.01.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
11776223190	CA 125 G2 E411 (54164301-30.11.2022)	408-RBE-031 5	1.00	630.00	0.00	630.00
11776193122	CA 19-9 ELECSYS (56356001-31.03.2023)	5414-DME-08 18	1.00	638.00	0.00	638.00
5061482190	CA, GEN2, C311 ROCHE (58658601-31.01.2023)	AD-515-03-13	1.00	108.00	0.00	108.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
11662970122	CLEANCELL ELECSYS (57067601-31.05.2023)	AD-248-1-05- 11	2.00	143.00	0.00	286.00
11662970122	CLEANCELL ELECSYS (57067601-31.05.2023)	AD-248-1-05- 11	2.00	143.00	0.00	286.00
11732277122	DILUYENTE UNIVERSAL E411 (56008803-30.04.2023)	3327-DME-01 18	1.00	303.00	0.00	303.00
5422485190	ECOTERAGENT, COBAS C311 (58143401-30.11.2022)	AD-515-03-13	2.00	40.00	0.00	80.00
6656021190	ESTRADIOL G3 E411 (56672603-31.08.2022)	5107-DME-07 18	1.00	274.00	0.00	274.00
FLETE ENVIO	FLETE		1.00	33.00	0.00	33.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (53685503-31.10.2022)	AD-148-11-10	1.00	587.00	0.00	587.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	10304-DME-1 020	1.00	433.00	0.00	433.00
20764574322	FRII, 100T COBAS C311 (56258901-31.07.2023)	AD-216-04-11	1.00	227.00	0.00	227.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	395.00	0.00	395.00
6437206190	FT3 G3 E411 (58594701-28.02.2023)	164-RBE-0914	1.00	395.00	0.00	395.00
7976879190	FT4 G3 CALSET ELECSYS (58665702-30.04.2023)	5833-DME-1118	1.00	198.00	0.00	198.00
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
4404483190	GLUC HK 800T, COBAS C311 (58644201-31.01.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56865201-31.03.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56865201-31.03.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56865201-31.03.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-03	1.00	383.00	0.00	383.00
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-03	1.00	410.00	0.00	410.00
7005717190	LDLC GEN 3 200T, COBAS C311 (53583701-31.01.2023)	6903-DME-0519	2.00	308.00	0.00	616.00
11732234122	LH ELECSYS (53179005-30.11.2022)	5107-DME-0718	1.00	303.00	0.00	303.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	1.00	9.00	0.00	9.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90015111-31.10.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
11662988122	PROCELL ELECSYS (56198601-30.04.2023)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11662988122	PROCELL ELECSYS (56198601-30.04.2023)	AD-248-1-05-11	2.00	143.00	0.00	286.00
3203093190	PROLACTINA ELECSYS (52654305-30.06.2022)	AD-0314-05-03	1.00	333.00	0.00	333.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609803-30.11.2022)	10304-DME-1020	1.00	418.00	0.00	418.00
11972103122	PTH ELECSYS (58361204-31.03.2023)	5107-DME-0718	1.00	1,058.00	0.00	1,058.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (55004601-31.01.2023)	NA	2.00	3.75	0.00	7.50
11731360122	T3 E411 ELECSYS (56670701-31.12.2022)	AD-0314-05-03	1.00	391.00	0.00	391.00
12017717122	T4 CALSET E411 ELECSYS (56954301-31.01.2023)	AD-0314-05-03	1.00	198.00	0.00	198.00
12017709122	T4 ELECSYS (59167702-31.03.2023)	11422-DME-0321	1.00	395.00	0.00	395.00
3333825190	TPUC GEN3, COBAS C311 (57122801-30.11.2022)	AD-145-11-10	1.00	213.00	0.00	213.00
20767107322	TRIGL,250T, COBAS C311 (58643701-31.10.2022)	AD-138-09-10	2.00	83.00	0.00	166.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157701-30.11.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157701-30.11.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157703-30.11.2022)	4035-DME-0618	1.00	395.00	0.00	395.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	1.00	120.00	0.00	120.00
7464215190	VITAMIN D TOTAL G2 E411 (57074602-31.08.2022)	5275-DME-0818	1.00	925.00	0.00	925.00

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Información Adicional																																																																												
Email: jvillalva@laboratoriocvalverde.com																																																																												
Forma Pago																																																																												
	Valor	Plazo	Tiempo																																																																									
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	22,181.04	0	0																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">19,804.50</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 12%</td> <td style="text-align: right;">19,804.50</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">19,804.50</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 12%</td> <td style="text-align: right;">2,376.54</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">22,181.04</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						19,804.50	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 12%						19,804.50	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						19,804.50	ICE						0.00	IVA 12%						2,376.54	VALOR TOTAL						22,181.04
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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