



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000028851**

**NUMERO DE AUTORIZACIÓN**

0305202201019036063600120010030000288518263905110

**FECHA Y HORA DE AUTORIZACION**

2022-05-04 17:57:49

**AMBIENTE: PRODUCCION**

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



0305202201019036063600120010030000288518263905110

**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

**Razon Social:** LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

**RUC/CI:** 0791790379001

**Fecha Emisión:** 03/05/2022

**Guía de Remisión:**

**Dirección:** BUENAVISTA S/N Y OLMEDO BOYACAMACHALA CEL: 072814-911 Teléfono: 0994320404

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (58644201-31.01.2023)	AD-0608-03-04	2.00	178.00	0.00	356.00
11KSAR	57937601-30.06.2022CHOLESTEROL,400T C311		1.00	88.00	0.00	88.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	3.00	120.00	0.00	360.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	2.00	105.00	0.00	210.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
3333752190	ALP IFCC 200T, COBAS C311	AD-138-09-10	1.00	62.00	0.00	62.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56865201-31.03.2023)	AD-182-02-11	1.00	731.00	0.00	731.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (59437001-28.02.2023)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (56771501-28.02.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3029590322	LIPASA, 200T C311 (58209601-31.10.2022)	AD-0608-03-04	1.00	190.00	0.00	190.00
5061482190	CA, GEN2, C311 ROCHE (58658601-31.01.2023)	AD-515-03-13	1.00	108.00	0.00	108.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	3.00	643.00	0.00	1,929.00
5422485190	ECOTERAGENT, COBAS C311 (61181001-31.03.2023)	AD-515-03-13	1.00	40.00	0.00	40.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90057768-31.12.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
6481647190	MG GEN.2, 250T, COBAS C311 (58852301-31.07.2023)	AD-515-03-13	1.00	165.00	0.00	165.00
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
6437206190	FT3 G3 E411 (58594701-28.02.2023)	164-RBE-0914	3.00	376.00	0.00	1,128.00
11662970122	CLEANCELL ELECSYS (58607001-31.07.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (57153601-31.05.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1092-28.09.2022)	AD-247-05-11	1.00	98.75	0.00	98.75
SM10446445	THROMBORE S (TP) X 10 ML CA600 (568045-22.07.2023)	AD-247-05-11	9.00	25.91	0.00	233.19

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568045-22.07.2023)	AD-247-05-11	1.00	25.91	0.00	25.91
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563905-12.12.2026)	137-RBE-0914	1.00	10.58	0.00	10.58
6510167001	CELLPACK DCL 20L XN (P1213-12.04.2023)	AD-546-04-13	3.00	121.00	0.00	363.00
11KSAR	FLUROCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
7837984001	LYSERCELL WDF WDF210A XN (P1013-05.10.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
3112349180	SNAPPAK, 9180 9181 (720621-08.02.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
3144038001	FLUID PACK C3 (21412803-30.06.2023)	600-RBE-0715	1.00	441.00	0.00	441.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1288701-28.02.2023)	DM-0464-10-03	15.00	12.95	0.00	194.25
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1200205-31.07.2023)	DM-0371-07-03	25.00	17.55	0.00	438.75
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	6.00	11.74	0.00	70.44
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	15.00	12.74	0.00	191.10
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202009B-31.08.2025)	DM-1740-03-10	10.00	4.16	0.00	41.60
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	2.00	6.49	0.00	12.98
IHP-602-B	HELICOBACTER PYLORI EN HECES CASEETE BIOPROVA CAJA X 20 (20210401-28.04.2023)		200.00	2.72	0.00	544.00
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023)	7335-DME-0719	4.00	69.06	0.00	276.24
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR0986-02.03.2024)	PSD	15.00	3.38	0.00	50.70
S200100	OXK X 5 ML, LABKIT (OK150-30.11.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200090	PROTEUS OX2 X 5 ML LABKIT (O2130-30.04.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
1853151	VDRL 250 TEST KIT WIENER (2111463130-30.05.2023)	AD-0859-12-04	1.00	16.00	0.00	16.00
10394246001	SAMPLE CUPS 250 PCS (21109175-28.02.2023)	NA	1.00	11.50	0.00	11.50
DIR22202021	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20210624-23.06.2023)	749-RBE-0116	1.00	252.80	0.00	252.80
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20211126-25.05.2023)	1588-DME-0116	1.00	851.60	0.00	851.60
IHAGM-325	HEPATITIS A HAV IGG/IGM COMBO RAPID TEST CASSETTE (ATHAV21120009-31.12.2023)	7335-DME-0719	25.00	2.60	0.00	65.00
IHBSG-402	HEPATITIS B HBSAG CASSETTE JUS (W/S/P) CAJA X 40 (HBSG21060013-01.06.2023)	7335-DME-0719	40.00	1.05	0.00	42.00
OPERO0004	ROTAVIRUS, CJA X 20 OPERON (T1823-01.10.2023)	AD-23-10-07	1.00	40.04	0.00	40.04
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301686-13.06.2023)	3340-DME-0118	1.00	42.00	0.00	42.00
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	10.00	3.64	0.00	36.40
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	10.00	4.30	0.00	43.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (:22012510-31.01.2024)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (22020211-05.02.2024)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (22012315-25.01.2024)	41-RBE-0614	1.00	6.06	0.00	6.06
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																																																																						
<b>Información Adicional</b>																																																																												
Email: eliza.naula@araneda.com.ec																																																																												
<b>Forma Pago</b>																																																																												
	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>																																																																									
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,549.31	0	0																																																																									
<table border="1"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14,776.17</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14,776.17</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14,776.17</td> </tr> <tr> <td>ICE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>IVA 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,773.14</td> </tr> <tr> <td><b>VALOR TOTAL</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>16,549.31</b></td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						14,776.17	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 12%						14,776.17	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						14,776.17	ICE						0.00	IVA 12%						1,773.14	<b>VALOR TOTAL</b>						<b>16,549.31</b>
SUBTOTAL SIN DESCUENTOS						14,776.17																																																																						
VALOR DESCUENTOS						0.00																																																																						
VALOR DESCUENTO ADICIO.						0.00																																																																						
SUBTOTAL 12%						14,776.17																																																																						
SUBTOTAL 0%						0.00																																																																						
SUBTOTAL No objeto de IVA						0.00																																																																						
SUBTOTAL SIN IMPUESTOS						14,776.17																																																																						
ICE						0.00																																																																						
IVA 12%						1,773.14																																																																						
<b>VALOR TOTAL</b>						<b>16,549.31</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 Whatsapp: 0984 736 699