



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000029250**

**NUMERO DE AUTORIZACIÓN**

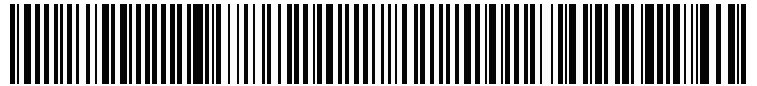
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**FECHA Y HORA DE AUTORIZACION**

2022-06-02 10:59:14

**AMBIENTE: PRODUCCION**

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



0206202201019036063600120010030000292501684645515

**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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 02/06/2022

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087 Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P1211-07.04.2023)	AD-546-04-13	3.00	133.00	0.00	399.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1007.06.10.2022)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
7837984001	LYSERCELL WDF WDF210A XN (P1013-05.10.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
AH-2026	AGUJA HIPODERMICA 20X1, HEILER (20210526-31.05.2026)	6512-DME-0319	7.00	4.00	0.00	28.00
AH-2026	20210526-31.05.2026AGUJA HIPODERMICA 20X1, HEILER	6512-DME-0319	33.00	4.00	0.00	132.00
CUREB008	CURITAS JUNIOR X 25 UND CUREBAND (2012170-30.05.2024)	DM-1170-05-06	14.00	2.00	0.00	28.00
4510089056	COMBUR-10, FCOX100 T ROCHE (55018402-31.12.2022)	AD-0372-07-03	6.00	42.00	0.00	252.00
11544039172	MICRAL TEST II 30 (54510603-31.12.2022)	AD-0372-07-03	3.00	62.00	0.00	186.00
1601ORISOP00001	ENVASE DE ORINA SOPLADO 100ML (2019125-SC)	NA	600.00	0.15	0.00	90.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR0986-02.03.2024)	PSD	20.00	3.38	0.00	67.60
3112349180	SNAPPAK, 9180 9181 (720621-08.02.2024)	3592-DME-0218	1.00	424.00	0.00	424.00
2195	CERVEX BRUSH	NA	25.00	1.04	0.00	26.00
GXHPV-CE-10	XPART HPV GENEXPERT (1000273920-04.09.2022)	416-RBE-0315	1.00	588.00	0.00	588.00
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (211870-30.06.2024)	208-RBE-1014	1.00	24.00	0.00	24.00
QCA995280	COLESTEROL LIQUIDO 3 X 100 ML QCA (213551-30.11.2024)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA992320	TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (211720-30.06.2024)	184-RBE-1014	1.00	80.60	0.00	80.60
QCA996060	UREA U.V 4 X 100 ML QCA (212920-30.06.2024)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA990077	CREATININA JAFFE 4 X 250 ML QCA (211810-30.10.2023)	AD-196-03-11	1.00	72.90	0.00	72.90
QCA994020	ACIDO URICO LIQUIDO 3 X 100 ML QCA (211030-31.05.2023)	AD-196-03-11	1.00	40.40	0.00	40.40
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (213370-30.09.2023)	AD-196-03-11	1.00	42.00	0.00	42.00

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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 (212170-30.06.2024)	AD-196-03-11	1.00	27.50	0.00	27.50
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (63381501.31.10.2023)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (55416201-30.04.2023)	628-RBE-0815	1.00	109.00	0.00	109.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	3.00	6.49	0.00	19.47
S200530	PARATIFICO A X 5 ML LABKIT (AH714-30.05.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH607-31.12.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200545	TIFICO H X 5 ML LABKIT (DH563-31.12.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
ARE0068	GUANTE EXAM LATEX TALLA S (214143480LPZA-02.09.2026)	9844-DME-820	20.00	15.00	0.00	300.00
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (SL-SC)	NA	6.00	1.43	0.00	8.58
C115	CUBREOBJETOS 22X22, MM X 200 U GLOBAL ROLL (20170920-SC)	NA	6.00	2.21	0.00	13.26
FHC-U202	HCG EN CASETE X 40 10 UL BESURE (HCG22030040-28.02.2024)	7703-DME-1119	160.00	0.39	0.00	62.40
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-4931-30.11.2026)	NA	20.00	0.83	0.00	16.60
DIR232030402201	DETERGENTE ANTIBACTERIAL CST240 X 500 ML (20211108-07.11.2023)	1588-DME-0116	1.00	150.00	0.00	150.00
11544039172	MICRAL TEST II 30 (54510603-31.12.2022)	AD-0372-07-03	3.00	62.00	0.00	186.00
R0192C	HELICOBACTER PILORY EN HECES CAJA X 25 CTK (F0209T8F00D-11.02.2024)		3.00	65.00	0.00	195.00
0058	ALCOHOL ANTISEPTICO, GALON (212130122-13.01.2024)	2757-MEN-0720	2.00	11.18	0.00	22.36
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR0986-02.03.2024)	PSD	1.00	3.38	0.00	3.38
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1004-05.05.2024)	PSD	9.00	3.38	0.00	30.42
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2110033-30.10.2025)	DM-1170-05-06	20.00	1.90	0.00	38.00
BD367203	TORNIQUETE LIBRE DE LATEX UNIDAD (SL-SC)	NA	25.00	1.20	0.00	30.00
6510167001	CELLPACK DCL 20L XN (P1215.18.04.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
S200530	PARATIFICO A X 5 ML LABKIT (AH714-30.05.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH607-31.12.2023)	AD-1302-02-07	2.00	7.41	0.00	14.82
S200540	TIFICO O X 5 ML LABKIT (DO154-31.01.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200545	TIFICO H X 5 ML LABKIT (DH563-31.12.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (21081715-19.08.2023)	82-RBE-0614	3.00	18.04	0.00	54.12
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (21081720-25.08.2023)	89-RBE-0714	2.00	18.04	0.00	36.08
ATLAS0011	FR LATEX X 100, ATLAS (21081634-18.08.2023)	89-RBE-0714	1.00	18.04	0.00	18.04
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22012510-31.01.2024)	41-RBE-0614	2.00	4.23	0.00	8.46
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
4510089056	COMBUR-10, FCOX100 T ROCHE (55018402-31.12.2022)	AD-0372-07-03	4.00	42.00	0.00	168.00
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUABR0999-20.04.2024)	AD-491-12-12	10.00	3.25	0.00	32.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1004-05.05.2024)	PSD	10.00	3.38	0.00	33.80

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12216540001	STROMATOLYZER WH 500 ML KX21 (P1017.18.10.2022)	AD-102-03-1 0	1.00	384.00	0.00	384.00
FLETE ENVIO	FLETE		1.00	36.00	0.00	36.00

Información Adicional	
<b>Email:</b>	jvillalva@laboratoriocvalverde.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,345.91	0	0

SUBTOTAL SIN DESCUENTOS	6,561.24
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	6,538.88
SUBTOTAL 0%	22.36
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	6,561.24
ICE	0.00
IVA 12%	784.67
<b>VALOR TOTAL</b>	<b>7,345.91</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