



RUC.: 0190360636001

FACTURA

No.: 001-003-000029286

NUMERO DE AUTORIZACIÓN

0306202201019036063600120010030000292863538791112

FECHA Y HORA DE AUTORIZACION

2022-06-06 08:29:23

AMBIENTE: PRODUCCION

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



0306202201019036063600120010030000292863538791112

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: 03/06/2022

Guia 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
3039773190	CHOLESTEROL,400T C311 (62696501.31.12.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	3.00	83.00	0.00	249.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (59270301.31.07.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (63073701.31.01.2023)	AD-0608-03-04	2.00	120.00	0.00	240.00
4810716190	CREAJ. GEN,700T, COBAS C311 (62098701.30.11.2023)	AD-0608-03-04	2.00	105.00	0.00	210.00
3183807190	ACIDO URICO, 400T C311 (63470501.30.04.2023)	AD-0608-03-04	2.00	89.00	0.00	178.00
20764957322	ALTL, 500T COBAS C311 (59156801.28.02.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL, 500T COBAS C311 (62759401.30.06.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
3333752190	ALP IFCC 200T, COBAS C311 (62392201.31.12.2022)	AD-138-09-10	2.00	62.00	0.00	124.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (59190201.30.06.2023)	AD-182-02-11	2.00	731.00	0.00	1,462.00
5795397190	BIL-T DPD 250T, COBAS C311 (59223501.30.06.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3183688122	ALBUMINA BCG 300T C311 (58525501.31.12.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
3015050122	TRSF GEN2, 100T, COBAS C311 (59711601.31.10.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
3029590322	LIPASA, 200T C311 (58209601.31.10.2022)	AD-0608-03-04	1.00	190.00	0.00	190.00
7876033190	CRP4, X 250T COBAS C311 (59783301.31.12.2022)	AD-0414-09-03	2.00	643.00	0.00	1,286.00
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
4657527190	GLUCOSA 400T COBAS C111 (62536801.30.09.2023)	AD-0608-03-04	1.00	50.00	0.00	50.00
4718917190	COLESTEROL 400T C111 (61636001.30.11.2022)	AD-0471-10-03	1.00	83.00	0.00	83.00
4657594190	TG GPO-PAP 200T C111 (62941601.30.04.2023)	AD-0471-10-03	1.00	63.00	0.00	63.00

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7976836190	FT4 GEN 3 E411 (57908103.31.10.2022)	4035-DME-0618	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157703.30.11.2022)	4035-DME-0618	2.00	376.00	0.00	752.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609803.30.11.2022)	10304-DME-1020	1.00	398.00	0.00	398.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21103715.31.07.2026)	NA	1.00	218.00	0.00	218.00
8828644190	PCT BRAHMS ELECSYS, COBAS E 100 V2 E411 (58957203.31.10.2022)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
11662970122	CLEANCELL ELECSYS (59216501.31.08.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (58854901.31.08.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
3271749190	HCG + BETA E411 (58457903.31.03.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
8443459190	TSH CALSET ELECSYS V3 (57564702.31.01.2023)	5314-DME-0818	1.00	189.00	0.00	189.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1092-28.09.2022)	AD-247-05-11	1.00	98.75	0.00	98.75
RV5530	CUBETAS FUNDA X 1000 CA600 (SL-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563907-16.01.2027)	137-RBE-0914	2.00	10.58	0.00	21.16
SM10446445	THROMBORE S (TP) X 10 ML CA600 (568045-27.07.2023)	AD-247-05-11	1.00	25.91	0.00	25.91
6510167001	CELLPACK DCL 20L XN (P1215.18.04.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
12215616001	SULFOLYZER 500 ML SYSMEX (P1007.06.10.2022)	AD-102-03-10	1.00	480.00	0.00	480.00
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
3112349180	SNAPPAK, 9180 9181 (721041.10.03.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20211126-25.05.2023)	1588-DME-0116	1.00	851.60	0.00	851.60
DIR22202021	20230623TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000	749-RBE-0116	1.00	252.80	0.00	252.80
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	5.00	3.64	0.00	18.20
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20191225-24.12.2024)	NA	5.00	4.30	0.00	21.50
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1319229-31.03.2023)	DM-0464-10-03	30.00	12.95	0.00	388.50
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1319593-30.11.2023)	DM-0371-07-03	30.00	17.55	0.00	526.50
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	10.00	11.74	0.00	117.40
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
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL4872-31.08.2026)	2421-DME-0317	13.00	2.55	0.00	33.15
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL4329-31.05.2024)	2421-DME-0317	1.00	2.55	0.00	2.55
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	4.00	6.49	0.00	25.96
R0192C	HELICOBACTER PILORY EN HECES CAJA X 25 CTK (F0209T8F00D-11.02.2024)		6.00	65.00	0.00	390.00
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21010018-31.01.2023)	7335-DME-0719	2.00	69.06	0.00	138.12
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20210710-30.07.2023)	7591-DME-1019	4.00	24.58	0.00	98.32
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20210930-30.09.2023)	7591-DME-1019	2.00	24.58	0.00	49.16
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1004-05.05.2024)	PSD	13.00	3.38	0.00	43.94
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUABR0999-20.04.2024)	AD-491-12-12	6.00	3.25	0.00	19.50
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (21L2402J-30.11.2026)	DM-1651-07-09	1.00	8.97	0.00	8.97

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JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (21L2410J-30.11.2026)	279-DME-0914	1.00	10.00	0.00	10.00
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 (21109175-28.02.2026)	NA	1.00	11.50	0.00	11.50
BD365974	MINICOLLECT TAPA LILA, CAJA X 50 BD (1215944-31.01.2023)	NC	6.00	13.33	0.00	79.98
IHAGM-325	ATHAV21120009-31.12.2023HEPATITIS A HAV IGG/IGM COMBO RAPID TEST CASSETTE	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	1.00	42.07	0.00	42.07
IHC-402	HEPATITIS C HCV WB/SP CASSETTE JUS (ATHCV21060012-30.06.2023)		1.00	39.00	0.00	39.00
19920/40	PUNTAS AZULES (0000002504-SC)	NA	500.00	0.03	0.00	15.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22012510-31.01.2024)	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
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301686-13.06.2023)	3340-DME-0118	1.00	42.00	0.00	42.00
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
S200100	OXK X 5 ML, LABKIT (OK152-28.11.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200090	PROTEUS OX2 X 5 ML LABKIT (O2132-28.10.2023)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200105	PROTEUS OX19 X 5 ML LABKIT (PO696-30.09.2023)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200540	TIFICO O X 5 ML LABKIT (DO154-31.01.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200530	PARATIFICO A X 5 ML LABKIT (AH714-30.05.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
FLETE ENVIO	FLETE		1.00	80.00	0.00	80.00

Información Adicional	
Email:	eliza.naula@araneda.com.ec

SUBTOTAL SIN DESCUENTOS	19,722.80
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	19,722.80
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	19,722.80
ICE	0.00
IVA 12%	2,366.74
VALOR TOTAL	22,089.54

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	22,089.54	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