



RUC.: 0190360636001

FACTURA

No.: 001-003-000029606

NUMERO DE AUTORIZACIÓN

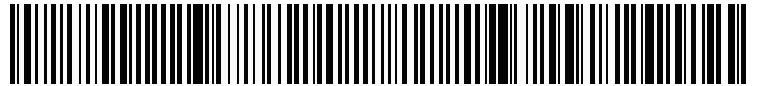
0507202201019036063600120010030000296068229709016

FECHA Y HORA DE AUTORIZACION

2022-07-05 09:11:50

AMBIENTE: PRODUCCION

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



0507202201019036063600120010030000296068229709016

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: LABCVLVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 05/07/2022

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 (P1215.18.04.2023)	AD-546-04-13	3.00	133.00	0.00	399.00
7837984001	LYSERCELL WDF WDF210A XN (P1014.10.11.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
7005806190	LDL GEN 3 100T C111 (55416201.30.04.2023)	628-RBE-0815	2.00	109.00	0.00	218.00
5589134190	BIL-D 100T COBAS C111 (58535701-31.12.2022)	AD-465-10-12	1.00	58.00	0.00	58.00
4657586190	TOTAL PROTEIN 400T C111 (61086801.30.04.2023)	AD-0471-10-03	1.00	80.00	0.00	80.00
20754765322	COBAS INTEGRA CLEANER C111 (59524701-31.08.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20211108-07.11.2023)	1588-DME-0116	1.00	170.00	0.00	170.00
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL4872-31.08.2026)	2421-DME-0317	30.00	2.55	0.00	76.50
0058	ALCOHOL ANTISEPTICO, GALON (212130122-13.01.2024)	2757-MEN-0720	2.00	11.18	0.00	22.36
ARE0068	GUANTE EXAM LATEX TALLA S (214143480LPZA-02.09.2026)	9844-DME-820	10.00	15.00	0.00	150.00
FHC U202	HCG 10 MUL/ML CASETE CAJA X 40 JUS (ATHCG21120045-31.12.2023)	6634-DME-0319	4.00	15.60	0.00	62.40
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	4.00	62.00	0.00	248.00
1853151	VDRL 250 TEST KIT WIENER (2111463130-30.05.2023)	AD-0859-12-04	2.00	16.00	0.00	32.00
7101	PORTA OBJETOS, CJA X 50 UU GLOBAL ROLL (20191223-SC)	NA	6.00	1.43	0.00	8.58
1601ORISOP00001	ENVASE DE ORINA SOPLADO 100ML (2019125-SC)	NA	600.00	0.15	0.00	90.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2673-02.08.2026)	DM-1679-10-09	3.00	6.49	0.00	19.47
GXHPV-CE-10	XPERT HPV GENEXPERT (1000273920-04.09.2022)	416-RBE-0315	1.00	588.00	0.00	588.00
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML, FCO (ALCCETENE31/22-31.01.2024)	3-RBN-0816	1.00	12.29	0.00	12.29
GQAHA-1K0-001	ALCOHOL ACIDO X 1000 ML, FCO (ALCACIJUL27-21-27.07.2023)	2-RBN-0816	1.00	12.29	0.00	12.29

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GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAMSEP29/21-29.09.2023)	03-RBN-0816	1.00	17.60	0.00	17.60
GQAME-1K-001	AZUL DE METILENO X 1000 ML, FCO (AZUMETDIC16/21-16.12.2023)	2-RBN-0816	1.00	11.70	0.00	11.70
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (63381501.31.10.2023)	3131-DME-1117	1.00	222.00	0.00	222.00
4510089056	COMBUR-10, FCOX100 T ROCHE (55018401-31.12.2022)	AD-0372-07-03	6.00	42.00	0.00	252.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (203000-31.0.3.2024)	AD-196-03-11	2.00	21.30	0.00	42.60
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024)	AD-196-03-11	2.00	17.58	0.00	35.16
10759350190	CALIBRATOR CFAS 12 X 3 ML (53984501.31.05.2023)	AD-0608-03-04	1.00	287.00	0.00	287.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502704.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
4657586190	TOTAL PROTEIN 400T C111 (61086801.30.04.2023)	AD-0471-10-03	1.00	80.00	0.00	80.00
4657357190	5957701-28.02.2023ALBUMINA BCG 400T COBAS C111	AD-0608-03-04	1.00	85.00	0.00	85.00
4510089056	COMBUR-10, FCOX100 T ROCHE (55018401-31.12.2022)	AD-0372-07-03	4.00	42.00	0.00	168.00
1853151	VDRL 250 TEST KIT WIENER (2114463130-30.05.2023)	AD-0859-12-04	2.00	16.00	0.00	32.00
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 (22020309-06.02.2024.)	89-RBE-0714	2.00	18.04	0.00	36.08
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
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	3.00	62.00	0.00	186.00
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO (21L2402J-30.11.2026)	DM-1651-07-09	1.00	8.97	0.00	8.97
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (201904-31.03.2024)	DM-1651-07-09	1.00	8.31	0.00	8.31
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
5401780190	PHOSPOR 200T COBAS C111 (59754001.28.02.2023)	AD-138-09-10	1.00	136.00	0.00	136.00
5061504190	CA, GEN2, C111	AD-0471-10-03	1.00	169.00	0.00	169.00
FHC-U202-CAS	HCG O-S CASSETE BIOPROVA X 25 (HCG21110034-15.11.2023)		6.00	9.75	0.00	58.50
ARIST0003	GUANTE DE NITRILO AZUL TALLA S (20210815-15.08.2026)		10.00	16.00	0.00	160.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1004-05.05.2024)	PSD	10.00	3.38	0.00	33.80
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (203000-31.0.3.2024)	AD-196-03-11	2.00	21.30	0.00	42.60
5589134190	BIL-D 100T COBAS C111 (60616101.31.03.2023)	AD-465-10-12	1.00	58.00	0.00	58.00
5401658190	IRON 100T C111 ROCHE (59895601.31.12.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
5401461190	GGT HICO 200T COBAS C111 (59699901-31.08.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
7876432190	CRP4 LX 200T COBAS C111 (59349901.31.10.2022)	10150-DME-0920	1.00	180.00	0.00	180.00
10759350190	CALIBRATOR CFAS 12 X 3 ML (53994101.31.07.2023)	AD-0608-03-04	1.00	287.00	0.00	287.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502704.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20211108-07.11.2023)	1588-DME-0116	1.00	170.00	0.00	170.00
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL-4872-31.08.2026)	2421-DME-0317	40.00	2.55	0.00	102.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4510089056	COMBUR-10, FCOX100 T ROCHE (55018402-31.12.2022)	AD-0372-07-03	4.00	42.00	0.00	168.00
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

Información Adicional	
Email:	jvillalva@laboratoriocvalverde.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,404.32	0	0

SUBTOTAL SIN DESCUENTOS	8,399.11
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,376.75
SUBTOTAL 0%	22.36
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,399.11
ICE	0.00
IVA 12%	1,005.21
VALOR TOTAL	9,404.32

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