



RUC.: 0190360636001

FACTURA

No.: 001-003-000029622

NUMERO DE AUTORIZACIÓN

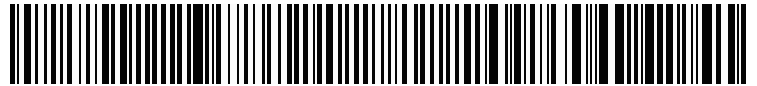
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FECHA Y HORA DE AUTORIZACION

2022-07-07 08:43:51

AMBIENTE: PRODUCCION

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



0507202201019036063600120010030000296224658592919

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: LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 05/07/2022

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 (61637801.31.05.2023)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL,400T C311 (62696501.31.12.2022)	AD-138-09-10	3.00	88.00	0.00	264.00
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	4.00	83.00	0.00	332.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (59065601.31.10.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (59419701.31.08.2022)	AD-0608-03-04	1.00	120.00	0.00	120.00
4810716190	CREAJ. GEN,700T, COBAS C311 (63597001.31.01.2024)	AD-0608-03-04	1.00	105.00	0.00	105.00
3183807190	ACIDO URICO, 400T C311 (57121601.31.08.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764957322	ALTL, 500T COBAS C311	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL, 500T COBAS C311	AD-138-09-10	2.00	145.00	0.00	290.00
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	AD-182-02-11	1.00	731.00	0.00	731.00
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
5422485190	ECOTERGENT, COBAS C311 (62797501.30.04.2023)	AD-515-03-13	1.00	40.00	0.00	40.00
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
7876033190	CRP4, X 250T COBAS C311 (57679201.30.09.2022)	AD-0414-09-03	2.00	643.00	0.00	1,286.00
4657616190	UREA 400T COBAS C111 (61884101.30.11.2022)	AD-0471-10-03	1.00	43.00	0.00	43.00
7876432190	CRP4 LX 200T COBAS C111 (59349901.31.10.2022)	10150-DME-0920	1.00	180.00	0.00	180.00
4657594190	TG GPO-PAP 200T C111 (62941601.30.04.2023)	AD-0471-10-03	1.00	63.00	0.00	63.00
4718569190	ALT 400T COBAS C111 ROCHE (62760601.30.06.2023)	AD-0471-10-03	1.00	103.00	0.00	103.00

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4657543190	AST 400 T COBAS C111 ROCHE (60844301.30.04.2023)	AD-0471-10-03	1.00	100.00	0.00	100.00
6437206190	FT3 G3 E411 (58594703.28.02.2023)	164-RBE-0914	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 (21378710.31.10.2026)	NA	1.00	218.00	0.00	218.00
11662970122	CLEANCELL ELECSYS (60783301.31.10.2023)	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
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1094-04.10.2022)	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
SM10445711	ACTINA TTP X 10 ML CA600 (557656-25.07.2023)	AD-247-05-11	10.00	17.27	0.00	172.70
6510167001	CELLPACK DCL 20L XN (P1218.21.04.2023)	AD-546-04-13	3.00	121.00	0.00	363.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1007.06.10.2022)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
3112349180	SNAPPAK, 9180 9181 (721511.11.04.2024)	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
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1319229-31.03.2023)	DM-0464-10-03	20.00	12.95	0.00	259.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1319593-30.11.2023)	DM-0371-07-03	29.00	17.55	0.00	508.95
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO	DM-0371-07-03	1.00	17.55	0.00	17.55
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	7.00	11.74	0.00	82.18
IHP-602	HELICOBACTER PYLORI EN HECES CASEETE BESURE X 25 CASETE (HPG22010023-30.12.2023.)	7691-DME-1119	6.00	36.57	0.00	219.42
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301773-07.09.2023)	3340-DME-0118	1.00	42.00	0.00	42.00
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAY1004-05.05.2024)	PSD	10.00	3.38	0.00	33.80
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUABR0999-20.04.2024)	AD-491-12-12	6.00	3.25	0.00	19.50
19910/20	PUNTAS AMARILLAS (665665-SC)	NA	1,000.00	0.03	0.00	30.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT	AD-0624-03-04	1.00	39.46	0.00	39.46
IHBSG-402	HEPATITIS B HBSAG CASSETTE JUS (W/S/P) CAJA X 40 (ATHBSG21120013-31.12.2023)	7335-DME-0719	2.00	42.07	0.00	84.14
IHC-402	HEPATITIS C HCV WB/SP X 40 CASSETTE JUS (ATHCV21060012-30.06.2023)		1.00	39.00	0.00	39.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	1.00	241.00	0.00	241.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22021917-23.02.2024.)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (22021916-13.02.2024.)	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
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

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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
S200105	PROTEUS OX19 X 5 ML LABKIT (PO702-30.04.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
6510272001	FLUROCELL RET 2 X 12 ML (A1061.09.12.2022)	AD 546 04 13	1.00	1,705.00	0.00	1,705.00
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

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

SUBTOTAL SIN DESCUENTOS	14,675.28
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,675.28
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,675.28
ICE	0.00
IVA 12%	1,761.03
VALOR TOTAL	16,436.31

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,436.31	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