



RUC.: 0190360636001

FACTURA

No.: 001-003-000030037

NUMERO DE AUTORIZACIÓN

0408202201019036063600120010030000300373701159311

FECHA Y HORA DE AUTORIZACION

2022-08-04 17:32:16

AMBIENTE: PRODUCCION

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



0408202201019036063600120010030000300373701159311

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: 04/08/2022

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACAMACHALA CEL: 2593160 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	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 (59065601.31.10.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (61091501.31.10.2022)	AD-0608-03-04	3.00	120.00	0.00	360.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	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 (62565501.30.06.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
20764949322	ASTL, 500T COBAS C311 (64235501.31.08.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
3333752190	ALP IFCC 200T, COBAS C311 (62392201.31.12.2022)	AD-138-09-10	1.00	62.00	0.00	62.00
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 (62227801.30.09.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3183688122	ALBUMINA BCG 300T C311 (62220301.30.06.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
3015050122	TRSF GEN2, 100T, COBAS C311 (62363401.30.11.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
3183734190	TP 300T, COBAS C311 (63380701.31.07.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
3004732122	LDH IFCC,300T, COBAS C311 (58942801.30.11.2022)	AD-0608-03-04	1.00	114.00	0.00	114.00
3183696122	IRON GEN2, 200T, COBAS C311 (60819101.31.01.2023)	AD-0608-03-04	1.00	78.00	0.00	78.00
7876033190	CRP4, X 250T COBAS C311 (57679201.30.09.2022)	AD-0414-09-03	1.00	643.00	0.00	643.00
5422485190	ECOTERGENT, COBAS C311 (62797501.30.04.2023)	AD-515-03-13	1.00	40.00	0.00	40.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (60631701.30.04.2023)	AD-515-03-13	1.00	145.00	0.00	145.00

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8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616003.30.09.2022)	10304-DME-1020	1.00	412.00	0.00	412.00
8429324190	TSH ELECSYS COVAS E 200 V2 (63640901.31.05.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
11706802001	ASSAY CUP ELECSYS 2010 (22001516.30.11.2026)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21379710.31.10.2026)	NA	1.00	218.00	0.00	218.00
11662970122	CLEANCELL ELECSYS (60783301.31.10.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (58855401.31.08.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
5031656190	ANTI-CCP ELECSYS, ROCHE (61929101.31.03.2023)	4037-DME-0618	1.00	550.00	0.00	550.00
3271749190	HCG + BETA E411 (61488801.31.07.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
3203093190	PROLACTINA ELECSYS (58163603.30.04.2023)	AD-0314-05-03	1.00	317.00	0.00	317.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311	1011-RBE-1116	1.00	65.00	0.00	65.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1113-09.11.2022)	AD-247-05-11	1.00	98.75	0.00	98.75
RV5530	CUBETAS FUNDA X 1000 CA600 (16882-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563908A-23.01.2027)	137-RBE-0914	1.00	10.58	0.00	10.58
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568065-14.10.2023)	AD-247-05-11	1.00	25.91	0.00	25.91
SM10446445	568065-14.10.2023 THROMBOREL S (TP) X 10 ML CA600	AD-247-05-11	9.00	25.91	0.00	233.19
SM10445720	REACTIVO DE TROMBINA FCO X 10 X 1 ML FIBRINOGENO CA600 (565131-28.06.2023)	AD-247-05-11	1.00	10.20	0.00	10.20
SM10445711	ACTINA TTP X 10 ML CA600 (557656-25.07.2023)	AD-247-05-11	5.00	17.27	0.00	86.35
6510167001	CELLPACK DCL 20L XN (P1218.21.04.2023)	AD-546-04-13	3.00	121.00	0.00	363.00
11KSAR	FLUOROCELL WDF X 42ML XN		1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P1015.10.12.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
3112349180	SNAPPAK, 9180 9181 (721511.11.04.2024)	3592-DME-0218	3.00	424.00	0.00	1,272.00
DIR22202021	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220212-11.02.2024.)	749-RBE-0116	2.00	252.80	0.00	505.60
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	1.00	62.00	0.00	62.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1319229-31.03.2023)	DM-0464-10-03	5.00	12.95	0.00	64.75
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (1349715-31.12.2023)	DM-0371-07-03	9.00	17.55	0.00	157.95
BD367820	1349715-31.12.2023 TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO	DM-0371-07-03	11.00	17.55	0.00	193.05
VACUT0007	TUBO PLASTICO TAPA AMARILLA 8.5 ML CON GEL X100 UDS. (01620006-30.03.2024.)	NC	7.00	24.48	0.00	171.36
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	20.00	4.00	0.00	80.00
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
IHIBG-425	HIV 1.2 HIV P24 COMBO X 25 CASETE ALLT ES (ATHIV21090004-30.09.2023)	7335-DME-0719	2.00	69.06	0.00	138.12
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	2.00	11.74	0.00	23.48
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUABR0999-20.04.2024)	AD-491-12-12	6.00	3.25	0.00	19.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1028-08.07.2024)	PSD	20.00	3.38	0.00	67.60

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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-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 (2202474980-30.08.2023)	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
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
IHAGM-325	HEPATITIS A HAV IGG/IGM X 25 TEST CASSETTE JUS (ATHAV21120009-31.12.2023)	7335-DME-0719	1.00	65.00	0.00	65.00
IHBSG-402	HEPATITIS B HBSAG CASSETTE JUS (W/S/P) CAJA X 40 (ATHBSG21120013-31.12.2023)	7335-DME-0719	1.00	42.07	0.00	42.07
IHC-402	HEPATITIS C HCV WB/SP X 40 CASSETTE JUS (ATHCV21060012-30.06.2023)		1.00	39.00	0.00	39.00
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
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301773-07.09.2023)	3340-DME-0118	1.00	42.00	0.00	42.00
550011	MEDIOS DE TRANSPORTE STUART IMPROVE	669-DME-0115	100.00	0.52	0.00	52.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0522191-31.12.2024)	AD-0624-03-04	1.00	39.46	0.00	39.46
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
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
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

Información Adicional

Email: laboratorio_solidario24h@hotmail.com

SUBTOTAL SIN DESCUENTOS	15,261.57
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,261.57
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,261.57
ICE	0.00
IVA 12%	1,831.39
VALOR TOTAL	17,092.96

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,092.96	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**