



RUC.: 0190360636001

FACTURA

No.: 001-003-000030375

NUMERO DE AUTORIZACIÓN

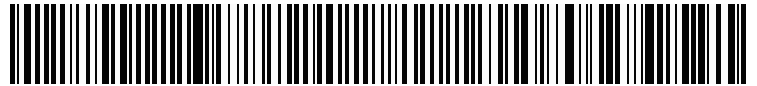
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FECHA Y HORA DE AUTORIZACION

2022-09-05 08:20:48

AMBIENTE: PRODUCCION

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



0109202201019036063600120010030000303752398844114

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: 01/09/2022

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 (62567201.31.07.2023)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL,400T C311 (64593401.31.03.2023)	AD-138-09-10	3.00	88.00	0.00	264.00
20767107322	TRIGL,250T, COBAS C311 (64101501.31.05.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (64825501.31.03.2023)	AD-0608-03-04	2.00	120.00	0.00	240.00
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 (64852401.31.07.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764957322	ALTL, 500T COBAS C311 (62565501.30.06.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	2.00	62.00	0.00	124.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (62516101.31.10.2023)	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 (62845301.30.06.2023)	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
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024)	1011-RBE-1116	1.00	65.00	0.00	65.00
7876033190	CRP4, X 250T COBAS C311 (59783301.31.12.2022)	AD-0414-09-03	1.00	643.00	0.00	643.00
5422485190	ECOTERGENT, COBAS C311 (63693401.31.05.2023)	AD-515-03-13	1.00	40.00	0.00	40.00
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
3183696122	IRON GEN2, 200T, COBAS C311 (64195701.30.06.2023)	AD-0608-03-04	1.00	78.00	0.00	78.00
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	10.00	4.30	0.00	43.00

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C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-SC)	NA	5.00	3.64	0.00	18.20
BIO-CN	GENTAMICINA X 50 DISCOS (220128G-28.09.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-CXM	CEFUROXIME X 50 (220317C-17.05.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-SULF	SULFATRIMETROPIN-B (220317A-17.09.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-F	NITROFURANTOINA X 50 DISCOS (220321D-21.07.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-MEM	MEROPENEM X 50 (220428H.2023.10.28)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-FF	FOSFOMICINA X 50 (220214H-14.03.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
4357108001	MICROCUVETTE SEGMENT C111 (22021750.31.12.2026)	NA	1.00	360.00	0.00	360.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	3.00	376.00	0.00	1,128.00
7976836190	FT4 GEN 3 E411 (63723701.30.06.2023)	4035-DME-0618	3.00	376.00	0.00	1,128.00
8429324190	TSH ELECSYS COVAS E 200 V2 (62744203.31.03.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	1.00	398.00	0.00	398.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761502.30.06.2023)	10304-DME-1020	1.00	412.00	0.00	412.00
11662970122	CLEANCELL ELECSYS (60783301.31.10.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (58855401.31.08.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
6510167001	CELLPACK DCL 20L XN (P1255.26.05.2023)	AD-546-04-13	3.00	121.00	0.00	363.00
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A2028.07.04.2023)	AD 546 04 13	1.00	2,144.00	0.00	2,144.00
7837984001	LYSERCELL WDF WDF210A XN (P1015.10.12.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
3112349180	SNAPPAK, 9180 9181 (721831.04.05.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2096863-2024.03.21)	DM-0371-07-03	24.00	17.55	0.00	421.20
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2018856-31.05.2023)	DM-0464-10-03	20.00	12.95	0.00	259.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (1288704-2023.02.28)	DM-0464-10-03	10.00	12.95	0.00	129.50
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
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202009B-01.08.2025)	DM-1740-03-10	20.00	4.00	0.00	80.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (1171/0509.2027.04.30)	DM-1679-10-09	4.00	6.92	0.00	27.68
ALLTE0007	DENGUE X 10 CASSTTES ALL TEST CHINA (ATDEN22020006-30.01.2024.)	1008-RBE-0916	5.00	23.00	0.00	115.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1028-08.07.2024)	PSD	20.00	3.38	0.00	67.60
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 CAJA X 100 (22D2408J-31.03.2027)	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
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	1.00	62.00	0.00	62.00
1853151	VDRL 250 TEST KIT WIENER	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

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39900306	MEDIOS DE TRANSPORTE STUART, UNID (217489-30.06.2024)	669-DME-0115	100.00	0.51	0.00	51.00
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (22051806-23.01.2024.)	41-RBE-0614	1.00	4.23	0.00	4.23
FLETE ENVIO	FLETE		1.00	30.00	0.00	30.00

Información Adicional	
Email:	laboratorio_solidario24h@hotmail.com

SUBTOTAL SIN DESCUENTOS	15,373.28
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,373.28
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,373.28
ICE	0.00
IVA 12%	1,844.79
VALOR TOTAL	17,218.07

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,218.07	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**