



RUC.: 0190360636001

FACTURA

No.: 001-003-000030733

NUMERO DE AUTORIZACIÓN

0310202201019036063600120010030000307337701262713

FECHA Y HORA DE AUTORIZACION

2022-10-04 15:27:32

AMBIENTE: PRODUCCION

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



0310202201019036063600120010030000307337701262713

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: 03/10/2022

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	1.00	88.00	0.00	88.00
11KSAR	64593401.31.03.2023CHOLESTEROL,400T C311		1.00	88.00	0.00	88.00
20767107322	TRIGL,250T, COBAS C311 (64101501.31.05.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
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	1.00	105.00	0.00	105.00
4810716190	CREAJ. GEN,700T, COBAS C311 (65388401.30.04.2024)	AD-0608-03-04	1.00	105.00	0.00	105.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	2.00	89.00	0.00	178.00
20764957322	ALTL, 500T COBAS C311 (63688801.31.07.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
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 (62959801.31.12.2023)	AD-182-02-11	2.00	731.00	0.00	1,462.00
7876033190	CRP4, X 250T COBAS C311 (59783301.31.12.2022)	AD-0414-09-03	1.00	643.00	0.00	643.00
5422485190	ECOTERAGENT, COBAS C311 (63711301.30.06.2023)	AD-515-03-13	1.00	40.00	0.00	40.00
5061482190	CA, GEN2, C311 ROCHE (64614601.31.08.2023)	AD-515-03-13	1.00	108.00	0.00	108.00
11KSAR	63189801-31.07.2023PHOSFORO 250T, COBAS C311		1.00	68.00	0.00	68.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	2.00	376.00	0.00	752.00
7976836190	FT4 GEN 3 E411 (63723701.30.06.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS COVAS E 200 V2 (63640901.31.05.2023)	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

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11706802001	ASSAY CUP ELECSYS 2010 (22027516.31.03.2027)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22547515.31.03.2027)	NA	1.00	218.00	0.00	218.00
11662970122	CLEANCELL ELECSYS (62587601.31.12.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (60104601.31.10.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761502.30.06.2023)	10304-DME-1020	1.00	412.00	0.00	412.00
6656021190	ESTRADIOL G3 E411 (63006901.31.05.2023)	5107-DME-0718	1.00	261.00	0.00	261.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1124-01.12.2022)	AD-247-05-11	1.00	98.75	0.00	98.75
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563913-21.04.2027)	137-RBE-0914	2.00	10.58	0.00	21.16
SM10446445	THROMBOREL S (TP) X 10 ML CA600	AD-247-05-11	10.00	25.91	0.00	259.10
6510167001	CELLPACK DCL 20L XN (P1277.19.06.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
4657527190	GLUCOSA 400T COBAS C111 (64226701.30.11.2023)	AD-0608-03-04	1.00	50.00	0.00	50.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (62397601.31.03.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
4657616190	UREA 400T COBAS C111 (65274101.30.04.2023)	AD-0471-10-03	1.00	43.00	0.00	43.00
4718569190	ALT 400T COBAS C111 ROCHE (64406601.31.08.2023)	AD-0471-10-03	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (63788301.31.07.2023)	AD-0471-10-03	1.00	100.00	0.00	100.00
4657594190	TG GPO-PAP 200T C111 (65384101.31.07.2023)	AD-0471-10-03	1.00	63.00	0.00	63.00
5401755190	CREATININ JAFEE 400T C111 (64844901.31.03.2024)	AD-138-09-10	1.00	52.00	0.00	52.00
3112349180	SNAPPAK, 9180 9181 (721831.04.05.2024)	3592-DME-0218	1.00	424.00	0.00	424.00
11KSAR	SNAPPAK, 9180 9181		1.00	424.00	0.00	424.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2048405-30.06.2023)	DM-0464-10-03	30.00	12.95	0.00	388.50
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2096863-31.03.2024)	DM-0371-07-03	40.00	17.55	0.00	702.00
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	5.00	11.74	0.00	58.70
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 (IL4996-31.05.2027)	2421-DME-0317	20.00	2.55	0.00	51.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (1171/0509.2027.04.30)	DM-1679-10-09	4.00	6.92	0.00	27.68
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG22010023-30.12.2023.)	7691-DME-1119	6.00	36.57	0.00	219.42
IHI-T402	HIV 3 GEN CAJA X 40 CASETE BESURE (LOT:HIV22020016EXP:30.01.2024.)	7692-DME-1119	1.00	34.13	0.00	34.13
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1041-09.08.2024)	AD-491-12-12	6.00	3.25	0.00	19.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1047-18-08.2024)	PSD	13.00	3.38	0.00	43.94
JD-03L2325-SB	JERINGUILLA 3ML AG23X1, CJA X 100 NIPRO (22A2005J-31.12.2026)	DM-1651-07-09	1.00	9.10	0.00	9.10
JD-03L2325-SB	JERINGUILLA 3ML AG23X1, CJA X 100 NIPRO (22A2005J-31.12.2026)	DM-1651-07-09	1.00	9.10	0.00	9.10
01JEJDVNJ10F001	JERINGUILLA X 10 ML CON AGUJA 21 X 1 CAJA X 100 VANJERIN (092021A-01.09.2026)	279-DME-0914	1.00	10.00	0.00	10.00
S200535	PARATIFICO B X 5 ML LABKIT (BH607-31.12.203)	AD-1302-02-07	1.00	7.41	0.00	7.41

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1853151	VDRL 250 TEST KIT WIENER (2202476920-30.08.2023)	AD-0859-12-04	1.00	16.00	0.00	16.00
10394246001	SAMPLE CUPS 250 PCS (22113175.30.04.2027)	NA	1.00	11.50	0.00	11.50
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2110033-30.10.2025)	DM-1170-05-06	4.00	1.90	0.00	7.60
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22021917-23.02.2024.)	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
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	1.00	62.00	0.00	62.00
39900306	MEDIOS DE TRANSPORTE STUART UNIDAD (217489-30.06.2024)	669-DME-0115	100.00	0.51	0.00	51.00
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	20.00	3.64	0.00	72.80
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	20.00	4.30	0.00	86.00
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T20.25-31.03.2024.)	AD-23-10-07	1.00	35.10	0.00	35.10
FLETE ENVIO	FLETE		1.00	60.00	0.00	60.00

Información Adicional	
Email:	laboratorio_solidario24h@hotmail.com

SUBTOTAL SIN DESCUENTOS	14,291.88
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,291.88
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,291.88
ICE	0.00
IVA 12%	1,715.03
VALOR TOTAL	16,006.91

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,006.91	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