



RUC.: 0190360636001

FACTURA

No.: 001-003-000031418

NUMERO DE AUTORIZACIÓN

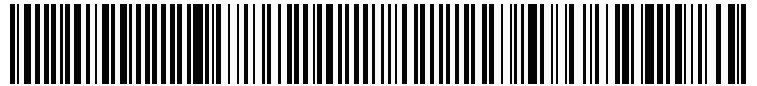
0112202201019036063600120010030000314182407036516

FECHA Y HORA DE AUTORIZACION

2022-12-02 13:03:05

AMBIENTE: PRODUCCIÓN

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



0112202201019036063600120010030000314182407036516

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: 01/12/2022

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 (64353501.31.08.2023)	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 (64844301.31.07.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (62611601.29.02.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
4460715190	UREA., 500T, COBAS C311 (65277101.30.04.2023)	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	2.00	89.00	0.00	178.00
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	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 (66044201.31.05.2023)	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
5795397190	BIL-T DPD 250T, COBAS C311 (63350901.30.11.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90069386.31.05.2024)	1011-RBE-1116	4.00	65.00	0.00	260.00
7876033190	CRP4, X 250T COBAS C311 (63894301.31.05.2023)	AD-0414-09-03	2.00	643.00	0.00	1,286.00
5422485190	ECOTERGENT, COBAS C311 (65350501.31.08.2023)	AD-515-03-13	2.00	40.00	0.00	80.00
6481647190	MG GEN.2, 250T, COBAS C311 (65277801.30.04.2024)	AD-515-03-13	1.00	165.00	0.00	165.00
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

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8429324190	TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023)	4035-DME-0618	3.00	376.00	0.00	1,128.00
3271749190	HCG + BETA E411 (61488803.31.07.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
11662970122	CLEANCELL ELECSYS (63924501.29.02.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (62590501.31.12.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2048-08.05.2023)	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 (563910-07.03.2027)	137-RBE-0914	2.00	10.58	0.00	21.16
6510167001	CELLPACK DCL 20L XN (P2136.15.11.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A2003.20.01.2023)	AD 546 04 13	1.00	2,144.00	0.00	2,144.00
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	7.00	3.64	0.00	25.48
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	7.00	4.30	0.00	30.10
3112349180	SNAPPAK, 9180 9181 (722631.29.06.2024)	3592-DME-0218	1.00	424.00	0.00	424.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2048402-30.06.2023)	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
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20220320-30.03.2024.)	7591-DME-1019	2.00	24.58	0.00	49.16
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202204C-15.03.2027)	DM-1740-03-10	20.00	4.00	0.00	80.00
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
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 (HPG22060029-30.05.2024.)	7691-DME-1119	6.00	36.57	0.00	219.42
IHI-T402	HIV 3 GEN CAJA X 40 CASETE BESURE (HIV22020016-30.01.2024.)	7692-DME-1119	3.00	34.13	0.00	102.39
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1041-09.08.2024)	AD-491-12-12	5.00	3.25	0.00	16.25
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1058-06.09.2024)	PSD	15.00	3.38	0.00	50.70
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (22B2409J-31.01.2027)	DM-1651-07-09	1.00	8.31	0.00	8.31
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 (22E3110J-30.04.2027)	279-DME-0914	1.00	10.00	0.00	10.00
1853151	VDRL 250 TEST KIT WIENER (2205488490-30.11.2023)	AD-0859-12-04	1.00	16.00	0.00	16.00
10394246001	SAMPLE CUPS 250 PCS	NA	1.00	11.50	0.00	11.50
BD365974	MINICOLLET TAPA LILA, CAJA X 50 BD (1337943-31.05.2023)	NC	3.00	13.33	0.00	39.99
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T20.25-31.03.2024.)	AD-23-10-07	1.00	35.10	0.00	35.10
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0522191-31.12.2024)	AD-0624-03-04	1.00	39.46	0.00	39.46
39900306	MEDIOS DE TRANSPORTE STUART UNIDAD (217489-30.06.2024)	669-DME-0115	100.00	0.51	0.00	51.00
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301773-07.09.2023)	3340-DME-0118	1.00	42.00	0.00	42.00
1205031	PARATIFICO B 100 TEST SPIN REACT (BH60A-28.06.2024)	AD-1032-09-05	1.00	8.19	0.00	8.19
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH112D-28.05.2024)	NC	1.00	8.19	0.00	8.19

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1205101	OX2 X 100 TEST SPIN REACT (OX21122G-28.04.2023)	AD-1302-02-07	1.00	8.19	0.00	8.19
FLETE ENVIO	FLETE		1.00	60.00	0.00	60.00

Información Adicional	
Email:	laboratorio_solidario24h@hotmail.com

SUBTOTAL SIN DESCUENTOS	15,387.99
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,387.99
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,387.99
ICE	0.00
IVA 12%	1,846.56
VALOR TOTAL	17,234.55

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,234.55	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