



RUC.: 0190360636001

GUIAS DE REMISION

No.: 001-003-000031436

NUMERO DE AUTORIZACIÓN

0212202206019036063600120010030000314369680517011

FECHA Y HORA DE AUTORIZACION

2022-12-02 15:40:11

AMBIENTE: PRODUCCIÓN

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



0212202206019036063600120010030000314369680517011

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro

| | |
|--|--|
| RUC/CI(Transportista): | 0190360636001 |
| Razón Social/Nombres Apellidos: | REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA. |
| Punto de Partida: | JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO |
| Fecha inicio Transporte: | 02/12/2022 |
| Fecha Fin Transporte: | 02/12/2022 |
| Placa: | ABJ6170 |
| Comprobante de Venta: | 001-003-000031436 Aut.: Fec.Emisión: 02/12/2022 |
| Motivo Traslado: | ENTREGA DE MERCADERIA |
| Destino(Punto de llegada): | BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087 |
| RUC/CI (Destinatario): | 0791818702001 |
| Razón Social/Nombres Apellidos: | LABCVALVERDE CIA.LTDA. |
| Documento Aduanero: | Código Establecimiento Destino: |
| Ruta: | |

| CODIGO | DESCRIPCION | CANTIDAD | CODIGO AUX |
|---------------|--|----------|------------|
| 7837984001 | LYSERCELL WDF WDF210A XN (P2005.28.04.2023) | 1.00 | |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023) | 6.00 | |
| S200545 | PARATIFICO H X 5 ML LABKIT (DH563-31.12.2023) | 2.00 | |
| S200530 | PARATIFICO A X 5 ML LABKIT (AH71430.05.2024) | 2.00 | |
| S200535 | PARATIFICO B X 5 ML LABKIT (BH607.2023.12.31) | 2.00 | |
| ATLAS0005 | ASO LATEX X 100 TEST ATLAS MEDICAL (22012401-26.01.2024.) | 1.00 | |
| ATLAS0011 | FR LATEX X 100, ATLAS (22020308-06.02.2024.) | 1.00 | |
| ATLAS0015 | ANTI A X 10 ML ATLAS MEDICAL (22070717-14.07.2024.) | 2.00 | |
| ATLAS0003 | ANTI B X 10 ML ATLAS MEDICAL (22051806-23.01.2024.) | 2.00 | |
| ATLAS0004 | ANTI D X 10 ML ATLAS MEDICAL (22051918-22.05.2024.) | 1.00 | |
| 1853151 | VDRL 250 TEST KIT WIENER (2205488480-30.11.2023) | 2.00 | |
| AH-2025 | AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202204C-15.03.2027) | 30.00 | |
| ARE0068 | GUANTE EXAM LATEX TALLA S (214143480LPZA-02.09.2026) | 10.00 | |
| BD360214 | AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025) | 5.00 | |
| A106 | ENVASE DE ORINA SOPLADO 100ML (2019125-SC) | 500.00 | |
| DQGLT-050-00 | GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1041-09.08.2024) | 10.00 | |
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1028-08.07.2024) | 20.00 | |
| 7528604190 | HDL-C GEN 4, 200 TEST COBAS C111 (65296701.29.02.2024) | 1.00 | |
| 7005806190 | LDL GEN 3 100T C111 (61997001.31.01.2024) | 1.00 | |
| 20754765322 | COBAS INTEGRA CLEANER C111 (64593501.31.03.2024) | 1.00 | |
| QCA994685 | SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024) | 2.00 | |
| QCA994148 | SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (203001-31.03.2024.) | 2.00 | |
| A106 | ENVASE DE ORINA SOPLADO 100ML (2019125-SC) | 400.00 | |

| CODIGO | DESCRIPCION | CANTIDAD | CODIGO AUX |
|-----------------|--|-----------------|------------|
| NLD357 | CAJAS P/HECES, UNID (20210110-09.01.2026) | 1,000.00 | |
| GRAD05 | SL/SCGRADILLA X 100 TUBOS, NACIONAL | 6.00 | |
| 6510167001 | CELLPACK DCL 20L XN (P2136.15.11.2023) | 4.00 | |
| 6510256001 | FLUOROCCELL WDF 2 X 42ML XN (A2045.13.06.2023) | 1.00 | |
| 11544039172 | MICRAL TEST II 30 (54510603.31.12.2022) | 1.00 | |
| GRAD05 | GRADILLA X 100 TUBOS, NACIONAL | 3.00 | |
| GRAD01 | GRADILLA DE 20 TUBOS, UU (SL/SC) | 2.00 | |
| ATLAS0005 | ASO LATEX X 100 TEST ATLAS MEDICAL (22051809-21.05.2024.) | 2.00 | |
| ATLAS0011 | FR LATEX X 100, ATLAS (22051706-19.05.2024.) | 2.00 | |
| ATLAS0009 | PCR LATEX X 100 TEST ATLAS MEDICAL (22051431-17.05.2024.) | 4.00 | |
| 1853151 | VDRL 250 TEST KIT WIENER (2205488480-30.11.2023) | 2.00 | |
| 1201NORGRM00009 | ALGODON, 500 GRS. FARMACOTON (1171/0509.2027.04.30) | 4.00 | |
| 0058 | ALCOHOL ANTISEPTICO, GALON (12010722-01.07.2024) | 2.00 | |
| C107 | CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBAL ROLL (20210810-SC) | 8.00 | |
| BD360214 | AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025) | 5.00 | |
| 3112349180 | SNAPPAK, 9180 9181 (722311.06.06.2024) | 1.00 | |
| BD367203 | TORNIQUETE LIBRE DE LATEX UNIDAD (SL-SC) | 25.00 | |
| FHC-202 | HCG CAJA X 40 CASETE BESURE (HCG22020143-30.01.2024.) | 3.00 | |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (62689502.2023.10.31) | 6.00 | |
| 4357108001 | MICROCUVETTE SEGMENT C111 (22035750.31.01.2027) | 1.00 | |
| G54040 | GLICOHEMOGLOBINA 40T. TECO (89940-25.02.2024) | 2.00 | |
| 5401704190 | LIPASE 100 T C111 (62351001.31.03.2023) | 1.00 | |
| 11544039172 | MICRAL TEST II 30 (54510603.31.12.2022) | 6.00 | |
| A106 | ENVASE DE ORINA SOPLADO 100ML (2019125-SC) | 600.00 | |
| NLD357 | CAJAS P/HECES, UNID (20210110-09.01.2026) | 500.00 | |
| 7837984001 | LYSERCCELL WDF WDF210A XN (P2004.29.03.2023) | 1.00 | |
| 6510167001 | CELLPACK DCL 20L XN (P2136.15.11.2023) | 2.00 | |
| GXHPV-CE-10 | XPRT HPV GENXPRT (1000405810-23.07.2023) | 2.00 | |
| C107 | CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBAL ROLL (20210810-SC) | 10.00 | |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023) | 6.00 | |
| DQGLT-075-001 | GLUCOLAS 75 GRS. QUIMICAL (GLUSEP1058-06.09.2024) | 10.00 | |
| BD360214 | AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025) | 10.00 | |
| 1853151 | VDRL 250 TEST KIT WIENER (2205488480-30.11.2023) | 2.00 | |
| GRAD05 | GRADILLA X 100 TUBOS, NACIONAL | 2.00 | |
| 1293254 | CHAGAS TEST ELISA W WIENER (2201474160-30.01.2023) | 1.00 | |
| 7101 | PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (217488-31.08.2024) | 10.00 | |
| DIR232030401201 | CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20220207-06.02.2024.) | 1.00 | |
| DIR2019960 | LAMPARA HALOGENA PARA CST 240 DIRUI (SL-31.12.2031) | 1.00 | |
| 7005806190 | LDL GEN 3 100T C111 (61997001.31.01.2024) | 1.00 | |
| 11544039172 | MICRAL TEST II 30 (54510603.31.12.2022) | 3.00 | |
| DIR2019960 | LAMPARA HALOGENA PARA CST 240 DIRUI (SL-31.12.2031) | 1.00 | |
| FLETE ENVIO | FLETE | 1.00 | |
| Total: | | 3,259.00 | |

Recibido por: _____

Solo firme si ha recibido TODOS los productos y en las cantidades especificadas en el documento .