



RUC.: 0190360636001

FACTURA

No.: 001-003-000031773

NUMERO DE AUTORIZACIÓN

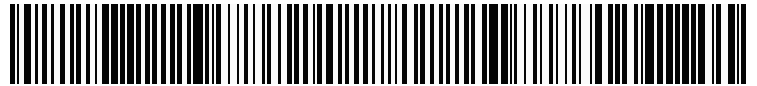
0601202301019036063600120010030000317735377146317

FECHA Y HORA DE AUTORIZACION

2023-01-09 08:26:00

AMBIENTE: PRODUCCIÓN

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



0601202301019036063600120010030000317735377146317

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: 06/01/2023

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
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	2.00	83.00	0.00	166.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63382401.31.03.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90069386.31.05.2024)	1011-RBE-1116	1.00	65.00	0.00	65.00
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
3183807190	64852401ACIDO URICO, 400T C311 (66109001.30.09.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	65152701ASTL, 500T COBAS C311 (66022401.30.11.2023)	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	1.00	62.00	0.00	62.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (69552301.31.03.2024)	AD-182-02-11	1.00	731.00	0.00	731.00
5795397190	BIL-T DPD 250T, COBAS C311 (63356301.30.11.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3029590322	65308301LIPASA, 200T C311 (66460101.30.09.2023)	AD-0608-03-04	1.00	190.00	0.00	190.00
5422485190	66100901ECOTERAGENT, COBAS C311 (66101301.30.09.2023)	AD-515-03-13	2.00	40.00	0.00	80.00
9005803190	62324501FT3 ELECSYS G3 COBAS E 200 V2 (61191801-31.05.2023)	12184-DME-0921	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 (66034101.31.08.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
8791686190	61494903PSA TOTAL E411 ELECSYS V3 (64897301.31.01.2024)	10304-DME-1020	1.00	398.00	0.00	398.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22565515.31.05.2027)	NA	1.00	218.00	0.00	218.00
11930346122	SYS WASH ELECSYS (64782501.30.09.2023)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11662970122	CLEANCELL ELECSYS (64776101.31.03.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	63757701PROCELL ELECSYS (63419601.31.01.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00

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
3271749190	HCG + BETA E411 (64377001.30.11.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
6656021190	ESTRADIOL G3 E411 (63006903.31.05.2023)	AD-0314-05-03	1.00	261.00	0.00	261.00
3203093190	58163605PROLACTINA ELECSYS (65549401.29.02.2024)	AD-0314-05-03	1.00	317.00	0.00	317.00
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 (DM-RQ-2021-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565131-28.06.2023)	AD-247-05-11	2.00	10.20	0.00	20.41
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568125--25.08.2024)	AD-247-05-11	10.00	25.91	0.00	259.10
6510167001	CELLPACK DCL 20L XN (P2017.24.07.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
3112349180	SNAPPAK, 9180 9181 (723521.29.08.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21421060.31.08.2024)	732-RBE-1215	1.00	71.00	0.00	71.00
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-)	NA	12.00	3.64	0.00	43.68
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810)	NA	12.00	4.30	0.00	51.60
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2048402-30.06.2023)	DM-0464-10-03	20.00	12.95	0.00	259.00
BD367820	220887TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2096863-31.03.2024)	DM-0371-07-03	22.00	17.55	0.00	386.10
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2200887-31.07.2024)	DM-0371-07-03	8.00	17.55	0.00	140.40
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2112719-31.12.2023)	11335-DME-0221	3.00	11.74	0.00	35.22
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.205)	DM-1832-09-10	8.00	12.74	0.00	101.92
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	1.00	12.74	0.00	12.74
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
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027)	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	1.00	34.13	0.00	34.13
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20220320-30.03.2024.)	7591-DME-1019	3.00	24.58	0.00	73.74
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1058-06.09.2024)	PSD	15.00	3.38	0.00	50.70
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1041-09.08.2024)	AD-491-12-12	5.00	3.25	0.00	16.25
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
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
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110)	NA	1.00	6.50	0.00	6.50
10394246001	SAMPLE CUPS 250 PCS (22113175.30.04.2027)	NA	1.00	11.50	0.00	11.50
BD365974	MINICOLLET TAPA LILA, CAJA X 50 BD (1337943-31.05.2023)	NC	6.00	13.33	0.00	79.98
IHBSG-402	HEPATITIS B HBSAG CAJA X 40 CASETE JUS (ATHBSG21120013-31.12.2023)	7335-DME-0719	1.00	42.07	0.00	42.07
IHC-402	HEPATITIS C HCV CAJA X 40 CASETE JUS (ATHCV21120019-31.12.2023)	7335-DME-0719-	1.00	39.00	0.00	39.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0522191-31.12.2024)	AD-0624-03-04	1.00	39.46	0.00	39.46
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (22070225-21.07.2024.)	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

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OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T22.27-30.07.2024.)	AD-23-10-07	1.00	35.10	0.00	35.10
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2204004-01.04.2026.)	DM-1170-05-06	8.00	1.90	0.00	15.20
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	1.00	241.00	0.00	241.00
1205011	PARATIFICO A 100 TEST SPIN REACT (AH43B-28.06.2023)	AD-1032-09-05	1.00	8.19	0.00	8.19
1205031	PARATIFICO B 100 TEST SPIN REACT (BH60E-28.06.2024)	AD-1032-09-05	1.00	8.19	0.00	8.19
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH117A-28.11.2024)	NC	1.00	8.19	0.00	8.19
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO133F-28.10.2024)	NC	1.00	8.19	0.00	8.19
1205101	OX2 X 100 TEST SPIN REACT (OX2127E-28.04.2023)	AD-1302-02-07	1.00	8.19	0.00	8.19
1205111	OX19 X 100 TEST SPIN REACT (OX214E-28.04.2024)	AD-1302-02-07	1.00	8.19	0.00	8.19
1205121	OXK X 100 TEST SPIN REACT (OXK2142C-28.04.2023)		1.00	8.19	0.00	8.19
IHAGM-325	HEPATITIS A HAV IGG/IGM CAJA X 25 CASETE JUS (ATHAV22060015-30.05.2024)	7335-DME-0719	1.00	65.00	0.00	65.00
FLETE ENVIO	FLETE		1.00	60.00	0.00	60.00

Información Adicional	
Email:	laboratorio_solidario24h@hotmail.com

SUBTOTAL SIN DESCUENTOS	11,650.01
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	11,650.01
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	11,650.01
ICE	0.00
IVA 12%	1,398.00
VALOR TOTAL	13,048.01

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,048.01	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**