



RUC.: 0190360636001

FACTURA

No.: 001-003-000032537

NUMERO DE AUTORIZACIÓN

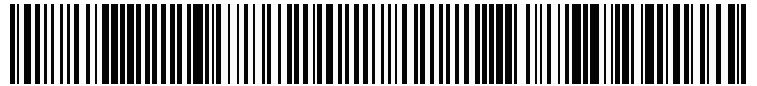
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FECHA Y HORA DE AUTORIZACION

2023-03-09 10:14:12

AMBIENTE: PRODUCCION

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



0903202301019036063600120010030000325374079088511

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: 09/03/2023

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
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (61881701.30.11.2023)	NA	1.00	3.75	0.00	3.75
3183734190	TP 300T, COBAS C311 (66204801.30.11.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183688122	ALBUMINA BCG 300T C311 (65758901.31.10.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
7876432190	CRP4 LX 200T COBAS C111 (64529401.30.06.2023)	10150-DME-0920	1.00	180.00	0.00	180.00
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (63758201.29.02.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
SM10445711	ACTINA TTP X 10 ML CA600 (557668-21.02.2024)	AD-247-05-11	5.00	17.27	0.00	86.35
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563911-15.03.2027)	137-RBE-0914	1.00	10.58	0.00	10.58
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2066-21/06/2023)	AD-247-05-11	1.00	98.75	0.00	98.75
6510167001	CELLPACK DCL 20L XN (P2017.24.07.2023)	AD-546-04-13	4.00	121.00	0.00	484.00
7837984001	LYSERCELL WDF WDF210A XN (P2011.14.08.2023)	657-RBE-1015	1.00	168.00	0.00	168.00
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-)	NA	10.00	3.64	0.00	36.40
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	10.00	4.30	0.00	43.00
BIO-AK	AMIKACINA B 30 MCG X 50 DISCOS (220817A-17.02.2025)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-CN	GENTAMICINA X 50 DISCOS (220817B-17.04.2025)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-CAZ	CEFTAZIDIME (221011C-11.06.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-F	NITROFURANTOINA X 50 DISCOS (220826H-26.12.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-PRL	PIPERACILINA X 50 BIOANALYSE (210511M-11.05.2023)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-PRL	PIPERACILINA X 50 BIOANALYSE (220323J-23.03.2024)	AD-0396-08-03	4.00	3.28	0.00	13.12

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BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (220823A-23.02.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-E	ERITROMICINA X 50 (221010B-10.06.2025)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-LNZ	LINEZOLID X 50, BIOANALISE (220323L.2023.06.23)	553-RBE-0615	5.00	3.28	0.00	16.40
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2109082-31.08.2023)	DM-0464-10-03	15.00	12.95	0.00	194.25
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2200887-31.07.2024)	DM-0371-07-03	24.00	17.55	0.00	421.20
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2208564-30.08.2024)	11335-DME-0221	2.00	11.74	0.00	23.48
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	25.00	12.74	0.00	318.50
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
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027)	DM-1679-10-09	4.00	6.92	0.00	27.68
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
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
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 (GLUDIC1097-20.12.2024)	AD-491-12-12	15.00	3.38	0.00	50.70
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO CAJA X 100 (22H0602J-31.07.2027)	DM-1651-07-09	2.00	8.97	0.00	17.94
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (22F1910J-31.05.2027)	279-DME-0914	2.00	10.00	0.00	20.00
1853151	VDRL 250 TEST KIT WIENER (2209503920-28.02.2024)	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
BD365974	MINICOLLET TAPA LILA, CAJA X 50 BD (1337943-31.05.2023)		2.00	26.65	0.00	53.30
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2209070-30.09.2026)	DM-1170-05-06	8.00	1.90	0.00	15.20
ALLTE0007	DENGUE CAJA X 10 CASETE ALL TEST CHINA (ATDEN22070009-30.06.2024)	1008-RBE-0916	1.00	23.00	0.00	23.00
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 (67067306.31.05.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00
11KSAR	SANGRE OCULTA INMUNOSTICS, KIT		1.00	39.46	0.00	39.46
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22110130-06.10.2024)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (22110202-05.11.2024)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (22110305-02.10.2024)	41-RBE-0614	1.00	6.06	0.00	6.06
SE013A	PARATIFICO A BEACON (SE13011-30.04.2024)		1.00	7.41	0.00	7.41
SE014A	PARATIFICO B BEACON (SE14011-30.04.2024)		1.00	7.41	0.00	7.41
SE051A	OX19 BEACON (SE50004-30.06.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
1205101	OX2 X 100 TEST SPIN REACT (OX21122G-28.04.2023)	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
S200540	PARATIFICO O X 5 ML LABKIT (DO156-30.03.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200545	PARATIFICO H X 5 ML LABKIT (DH565-30.04.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
FLETE ENVIO	FLETE		1.00	32.00	0.00	32.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	laboratorio_solidario24h@hotmail.com					
SUBTOTAL SIN DESCUENTOS						4,309.99
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						4,309.99
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						4,309.99
ICE						0.00
IVA 12%						517.20
VALOR TOTAL						4,827.19

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	4,827.19	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