



RUC.: 0190360636001

FACTURA

No.: 001-003-000032881

NUMERO DE AUTORIZACIÓN

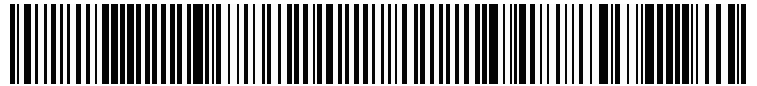
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FECHA Y HORA DE AUTORIZACION

2023-04-05 12:23:09

AMBIENTE: PRODUCCION

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



0504202301019036063600120010030000328815040379417

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: 05/04/2023

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
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90081756.30.09.2024)	1011-RBE-11 16	2.00	65.00	0.00	130.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2066-21.06.2023)	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 (563911-15.03.2027)	137-RBE-091 4	2.00	10.58	0.00	21.16
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568125--25.08.2024)	AD-247-05-11	5.00	25.91	0.00	129.55
SM10445711	ACTINA TTP X 10 ML CA600 (557668-21.02.2024)	AD-247-05-11	5.00	17.27	0.00	86.35
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565131-28.06.2023)	AD-247-05-11	5.00	10.20	0.00	51.02
11662970122	CLEANCELL ELECSYS (64776401.31.03.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (64533901.31.03.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22088515.31.07.2027)	NA	1.00	218.00	0.00	218.00
6510167001	CELLPACK DCL 20L XN (P2200.02.02.2024)	AD-546-04-1 3	4.00	121.00	0.00	484.00
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810)	NA	8.00	4.30	0.00	34.40
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	12.00	4.30	0.00	51.60
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-)	NA	11.00	3.64	0.00	40.04
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20210810-09.08.2026)	NA	1.00	3.64	0.00	3.64
BIO-AZM	AZITROMICINA X 50 (220819D-19.02.2025)	AD-0396-08-03	1.00	3.28	0.00	3.28
BIO-CRO	CEFTRIAZONE X 50 (220815B-15.08.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-MEM	MEROPENEM X 50 (221026G-26.04.224)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-CIP	CIPROFLOXACINA X 50 DISCOS (221011B-11.04.2025)	AD-0396-08-03	5.00	3.28	0.00	16.40

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BIO-P	PENICILINA X 50 DISCOS (221014I-14.06.2025)	AD-0396-08-03	3.00	3.28	0.00	9.84
BIO-FEP	CEFEPIME X 50 (220819C-19.12.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-AM	AMPICILINA X 50 (221020E-20.04.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-SULF	SULFATRIMETROPIN-B (221019H-19.04.2025)	AD-0396-08-03	5.00	3.28	0.00	16.40
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (2109083-31.08.2023)	DM-0464-10-03	20.00	12.95	0.00	259.00
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2213866-31.07.2024)	DM-0371-07-03	30.00	17.55	0.00	526.50
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2208564-30.08.2024)	11335-DME-0221	3.00	11.74	0.00	35.22
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	20.00	12.74	0.00	254.80
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
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2209070-30.09.2026)	DM-1170-05-06	8.00	1.90	0.00	15.20
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027)	DM-1679-10-09	4.00	6.92	0.00	27.68
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T2227-30.07.2024)	AD-23-10-07	2.00	35.10	0.00	70.20
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
ALLTE0005	DENGUE COMBO IGG/IGM NS1 CAJA X 25 CASETES ALLTEST (ATDEC22060019-30.05.2024)	1008-RBE-0916	2.00	60.94	0.00	121.88
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20210110-SC)	NA	1.00	6.50	0.00	6.50
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	20.00	3.38	0.00	67.60
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-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 (2211516860-30.05.2024)	AD-0859-12-04	1.00	16.00	0.00	16.00
10394246001	SAMPLE CUPS 250 PCS (22140175.31.05.2027)	NA	1.00	11.50	0.00	11.50
BD365974	MINICOLLET TAPA LILA, CAJA X 50 BD (1337943-31.05.2023)	DM-1243-09-06	2.00	26.65	0.00	53.30
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
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (301773-07.09.2023)	3340-DME-0118	1.00	42.00	0.00	42.00
11KSAR	SANGRE OCULTA INMUNOSTICS, KIT		2.00	39.46	0.00	78.92
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 (22110131-26.11.2024)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (22110306-05.11.2024)	41-RBE-0614	1.00	6.06	0.00	6.06
S200100	OXK X 5 ML, LABKIT (BH611-30.03.2025)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200090	OX2 X 5 ML LABKIT (AH716-30.05.2025)	AD-0604-03-04	1.00	7.41	0.00	7.41
S200105	OX19 X 5 ML LABKIT (DO156-30.03.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200530	PARATIFICO A X 5 ML LABKIT (DH565-30.04.205)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (BH611-30.03.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200540	PARATIFICO O X 5 ML LABKIT (DH565-30.04.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41

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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	40.00	0.00	40.00

Información Adicional	
Email:	laboratorio_solidario24h@hotmail.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,875.35	0	0

SUBTOTAL SIN DESCUENTOS	7,031.56
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	7,031.56
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,031.56
ICE	0.00
IVA 12%	843.79
VALOR TOTAL	7,875.35

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