



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000032922**

**NUMERO DE AUTORIZACIÓN**

0604202301019036063600120010030000329226571001918

**FECHA Y HORA DE AUTORIZACION**

2023-04-06 13:14:20

**AMBIENTE: PRODUCCION**

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



0604202301019036063600120010030000329226571001918

**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: VALVERDE ALVAREZ CECILIA DEL PILAR

RUC/CI: 0908936032001

Fecha Emisión: 06/04/2023

Guía de Remisión:

Dirección: NUEVE DE MAYO S/N Y PASAJEMACHALA, EL ORO072937087

Teléfono: 072937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4546997001	SOLENOID VALVE (66289701.30.09.2023)	NA	1.00	190.00	0.00	190.00
4404483190	GLUC HK 800T, COBAS C311 (65281701.31.10.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
3039773190	CHOLESTEROL,400T C311 (65785501.31.05.2023)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL,250T, COBAS C311 (65786101.31.08.2023)	AD-138-09-10	3.00	83.00	0.00	249.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63877601.30.04.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (67400401.30.04.2024)	6903-DME-0519	2.00	308.00	0.00	616.00
20764957322	ALTL, 500T COBAS C311 (65386701.31.10.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL, 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 (67513201.31.07.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
4460715190	UREA., 500T, COBAS C311 (67158501.31.07.2023)	AD-0608-03-04	2.00	120.00	0.00	240.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
5795397190	BIL-T DPD 250T, COBAS C311 (64219601.29.02.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (67321501.30.04.2024)	AD-182-02-11	2.00	731.00	0.00	1,462.00
3029590322	LIPASA, 200T C311 (64715501.30.06.2023)	AD-0608-03-04	1.00	190.00	0.00	190.00
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 (90006892.30.09.2024)	1011-RBE-1116	2.00	65.00	0.00	130.00
5422485190	ECOTERGENT, COBAS C311 (66101301.30.09.2023)	AD-515-03-13	4.00	40.00	0.00	160.00
4489241190	NAOH-D CASETE COBAS C311 (65346801.31.03.2024)	AD-182-02-11	3.00	9.00	0.00	27.00
7876033190	PCR4, X 250T COBAS C311 (64528601.30.06.2023)	10150-DME-0920	1.00	643.00	0.00	643.00
3183696122	IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023)	AD-0608-03-04	1.00	78.00	0.00	78.00

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DIR14102450	BOMBA DE INCREMENTO PRESION 24V CST240 (SL-31.12.2031)	NA	1.00	1,430.98	0.00	1,430.98
3032566122	APOAT, 100 TEST C311 ROCHE (66135901.30.06.2024)	6903-DME-0519	1.00	225.00	0.00	225.00
4489403190	ASLO TQ, 150T, COBAS C311 (63668501.31.07.2023)	AD-145-11-10	1.00	494.00	0.00	494.00
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	1.00	227.00	0.00	227.00
4491041190	COBAS C311 VALPROIC/100 ROCHE (65785001.29.02.2024)	AD-475-10-12	1.00	748.00	0.00	748.00
3001962322	C4, 100T, COBAS C311 (64989101.30.06.2024)	AD-165-12-10	1.00	309.00	0.00	309.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (6644121.2023.04.30)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
7190808190	CK MBL, 100T COBAS C311 (67322801.31.07.2023)	2850-DME-0817	1.00	276.00	0.00	276.00
20767107322	TRIGL,250T, COBAS C311 (65786101.31.08.2023)	AD-138-09-10	1.00	83.00	0.00	83.00
5061482190	CA, GEN2, C311 ROCHE (66859301.31.01.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (67321501.30.04.2024)	AD-182-02-11	2.00	731.00	0.00	1,462.00
ATLAS0011	FR LATEX X 100, ATLAS (22051706-19.05.2024.)	82-RBE-0614	2.00	18.04	0.00	36.08
ARE0068	GUANTE EXAM LATEX TALLA S (11299MS-17.06.2025)	9844-DME-820	20.00	15.00	0.00	300.00
5401496190	AMYLASE 200T C111 (66477301.30.09.2023)	AD-138-09-10	1.00	138.00	0.00	138.00
7837984001	LYSERCELL WDF WDF210A XN (P2009.05.07.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	105.00	0.00	105.00
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	10.00	12.74	0.00	127.40
A106	ENVASE DE ORINA SOPLADO 100ML (2019125-SC)	NA	900.00	0.15	0.00	135.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (22110130-06.10.2024)	41-RBE-0614	2.00	4.23	0.00	8.46
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (22110131-26.11.2024)	41-RBE-0614	2.00	4.23	0.00	8.46
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (22110306-05.11.2024)	41-RBE-0614	1.00	6.06	0.00	6.06
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAFEB02/23-02.02.2025)	03-RBN-0816	1.00	17.60	0.00	17.60
GQHP1-100-001	HIDROXIDO DE POTASIO AL 10% X 100 ML (KOH) (HIDPOTMAY19/22-19/05/2024)	120-DMN-0120	1.00	12.29	0.00	12.29
NLD357	CAJAS P/HECES, UNID (EH0038-01.01.2028)	8-DMN-0415	1,000.00	0.06	0.00	60.00
6510167001	CELLPACK DCL 20L XN (P2200.02.02.2024)	AD-546-04-13	2.00	133.00	0.00	266.00
20764957322	ALTL, 500T COBAS C311 (65386701.31.10.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T, COBAS C311 (70355401.30.09.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
7876033190	PCR4, X 250T COBAS C311 (66134701.30.09.2023)	10150-DME-0920	1.00	643.00	0.00	643.00
4460715190	UREA., 500T, COBAS C311 (71097701.30.11.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
5422485190	ECOTERAGENT, COBAS C311 (69474901.29.02.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
3183688122	ALBUMINA BCG 300T C311 (65758901.31.10.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
3183734190	TP 300T, COBAS C311 (69472301.29.02.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
4498577190	CHE GEN2, 200T, COBAS C311 (65766301.31.08.2023)	AD-0608-03-04	1.00	166.00	0.00	166.00
4460715190	UREA., 500T, COBAS C311 (71097701.30.11.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	jvillalva@laboratoriocvalverde.com					
SUBTOTAL SIN DESCUENTOS						15,162.33
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						15,162.33
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						15,162.33
ICE						0.00
IVA 12%						1,819.48
<b>VALOR TOTAL</b>						<b>16,981.81</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,981.81	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