



RUC.: 0190360636001

FACTURA

No.: 001-003-000033655

NUMERO DE AUTORIZACIÓN

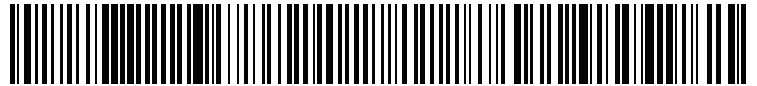
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FECHA Y HORA DE AUTORIZACION

2023-06-06 12:47:22

AMBIENTE: PRODUCCION

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



0606202301019036063600120010030000336557318906218

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: LABCVLVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 06/06/2023

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7005806190	LDL GEN 3 100T C111 (67318001.30.04.2024)	628-RBE-0815	1.00	109.00	0.00	109.00
7005806190	LDL GEN 3 100T C111 (70478501.31.07.2024)	628-RBE-0815	1.00	109.00	0.00	109.00
5401658190	IRON 100T C111 ROCHE (67711401.31.10.2023)	AD-138-09-10	1.00	87.00	0.00	87.00
QCA990077	CREATININA JAFFE 4 X 250 ML QCA (220890-31.07.2024)	AD-196-03-11	1.00	72.90	0.00	72.90
QCA996060	UREA U.V 4 X 100 ML QCA (223530-31.07.2024)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (223610-30.11.2025)	AD-196-03-11	1.00	27.50	0.00	27.50
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (230410-31.01.2026)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA (212090-29.02.2024)	AD-196-03-11	1.00	56.00	0.00	56.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	2.00	21.30	0.00	42.60
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	2.00	17.58	0.00	35.16
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20220531-30.05.2024)	1588-DME-0116	1.00	170.00	0.00	170.00
6510167001	CELLPACK DCL 20L XN (P2273.03.04.2024)	AD-546-06-13	4.00	133.00	0.00	532.00
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
3145611001	CELLPACK 20 L SYSMEX (P2081.09.04.2024)	AD-102-03-10	1.00	253.00	0.00	253.00
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	2.00	395.00	0.00	790.00
7976836190	FT4 GEN 3 E411 (67527901.30.11.2023)	4035-DME-0618	1.00	395.00	0.00	395.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0921	1.00	395.00	0.00	395.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (70128702.30.11.2023)	12428-DME-1121	1.00	925.00	0.00	925.00
7092539190	PROGESTERONA G3 E411 (66294802.31.10.2023)	747-RBE-0116	1.00	303.00	0.00	303.00
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	410.00	0.00	410.00

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9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801801.31.03.2024)	12409-DME-1 121	1.00	2,318.00	0.00	2,318.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (70399101.31.01.2024)	AD-148-11-10	1.00	587.00	0.00	587.00
4827031190	IGE ELECSYS (67239401.31.07.2024)	AD-248-1-05-11	1.00	320.00	0.00	320.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (66935201.31.03.2024)	10304-DME-1020	1.00	433.00	0.00	433.00
11706802001	ASSAY CUP ELECSYS 2010 (22037916.31.05.2027)	NA	1.00	217.00	0.00	217.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22100915.30.09.2027)	NA	2.00	229.00	0.00	458.00
11662970122	CLEANCELL ELECSYS (66071601.31.05.2024)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11662988122	PROCELL ELECSYS (65805201.31.05.2024)	AD-248-1-05-11	2.00	143.00	0.00	286.00
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1041-09.08.2024)	AD-491-12-1 2	10.00	3.25	0.00	32.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1112-15.02.2025)	AD-491-12-1 2	20.00	3.38	0.00	67.60
ARE0068	GUANTE EXAM LATEX TALLA S (6014172988-28.03.2030)	9844-DME-8 20	10.00	15.00	0.00	150.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202205C-18.04.2027)	DM-1740-03-10	30.00	4.00	0.00	120.00
11544039172	MICRAL TEST II 30 (67428103.31.07.2024)	AD-0372-07-03	2.00	62.00	0.00	124.00
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (22110210-07.11.2024)	82-RBE-0614	1.00	18.04	0.00	18.04
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (23021114-13.02.2025)	82-RBE-0614	1.00	18.04	0.00	18.04
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (23013107-02.02.2025)	82-RBE-0614	3.00	18.04	0.00	54.12
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
S200545	PARATIFICO H X 5 ML LABKIT (PO698-30.04.2024)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200530	PARATIFICO A X 5 ML LABKIT (DO156-30.03.2025)	AD-1302-02-07	2.00	7.41	0.00	14.82
A106	ENVASE DE ORINA SOPLADO 100ML (2019125-SC)	NA	500.00	0.12	0.00	60.00
1593151	MONOSLIDE DE 100 TEST WIENER (2211515470-30.11.2024)	AD-0859-12-04	1.00	34.00	0.00	34.00
BIO-PRL1	PIPERACILINA + TAXOBACTAM X 50 (230216R-16.03.2025)	AD-0396-08-03	10.00	3.37	0.00	33.70
BIO-IPM	IMIPENEM X 50 (221026I-26.04.2024)	AD-0396-08-03	2.00	3.37	0.00	6.74
1293254	CHAGAS TEST ELISA W WIENER (2302529520-31.12.2023)	AD-0861-12-04	1.00	125.39	0.00	125.39
7976836190	FT4 GEN 3 E411 (67527901.30.11.2023)	4035-DME-0 618	1.00	395.00	0.00	395.00
8946353190	TESTOSTERONE G2 ELECSYS COBAS E 100 V2 (68876501.30.04.2024)	12188-DME-0921	1.00	350.00	0.00	350.00
11731629322	CEA ELECSYS (69019201.31.05.2024)	AD-0313-05-03	1.00	300.00	0.00	300.00
9005692190	CA 72-4 ELECSYS ROCHE V2 (69879901.31.08.2024)	12358-DME-1 121	1.00	1,100.00	0.00	1,100.00
11776223190	CA 125 G2 E411 (61059705.30.06.2023)	408-RBE-031 5	1.00	630.00	0.00	630.00
8791686190	PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024)	10304-DME-1020	1.00	418.00	0.00	418.00
4510089056	COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023)	AD-0372-07-03	6.00	42.00	0.00	252.00
DIR1130302135	CUBETAS JUEGO 6 BLOQUES X 20 CST240 (SL-31.12.2031)	NA	1.00	358.02	0.00	358.02
DIR2019960	LAMPARA HALOGENA CST180/CST240/CS480/CS600 (SL-31.12.2031)	NA	1.00	145.86	0.00	145.86

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GQBF-1K0-001	FUSHINA BASICA FENICADA X 1000 ML QUIMICAL (FUCBASENE06/23-06.01.2025)	2-RBN-0816	1.00	11.70	0.00	11.70
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIODIC08/22-08.12.2024)	3-RBN-0816	1.00	12.29	0.00	12.29
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML, FCO (ALCCETENE12/23-12.01.2025)	3-RBN-0816	1.00	12.29	0.00	12.29
1201NORGRM	ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027)	DM-1679-10-09	2.00	6.92	0.00	13.84
12216540001	STROMATOLYZER WH 500 ML KX21 (P2017.16.11.2023)	AD-102-03-10	1.00	384.00	0.00	384.00
4481798190	AFP E411 ELECSYS (61180005.30.11.2023)	AD-0313-05-03	1.00	287.00	0.00	287.00
9007741190	T4 ELECSYS COBAS E 200 V3 (65318703.31.01.2024)	11422-DME-0321	1.00	395.00	0.00	395.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0921	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	1.00	395.00	0.00	395.00
6656021190	ESTRADIOL G3 E411 (67083803.30.11.2023)	AD-0314-05-03	1.00	274.00	0.00	274.00
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	333.00	0.00	333.00
11662970122	CLEANCELL ELECSYS (66071601.31.05.2024)	AD-248-1-05-11	1.00	143.00	0.00	143.00
11662988122	PROCELL ELECSYS (65070601.30.04.2024)	AD-248-1-05-11	2.00	143.00	0.00	286.00
7876432190	CRP4 LX 200T COBAS C111 (66135401.30.09.2023)	10150-DME-0920	1.00	180.00	0.00	180.00
3145611001	CELLPACK 20 L SYSMEX (P2081.09.04.2024)	AD-102-03-10	1.00	253.00	0.00	253.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (500-28.10.2024)	AD-1032-09-05	2.00	21.70	0.00	43.40
M081B-500GM	AGAR MACCONKEY X 500 GR. HIMEDIA (572695-31.12.2027)	475-RBE-0415	1.00	66.04	0.00	66.04
6368590190	ANTI-TPO ELECSYS (66406601.31.10.2023)	AD-348-10-11	1.00	559.00	0.00	559.00
12017547122	INSULIN ELECSYS RP (68250101.31.05.2024)	AD-0314-05-03	1.00	410.00	0.00	410.00
12216540001	STROMATOLYZER WH 500 ML KX21 (P2017.16.11.2023)	AD-102-03-10	1.00	384.00	0.00	384.00
GXMTB/RIF-10	XPERTMTB/RIF GENEXPERT	AD-366-11-11	2.00	968.50	0.00	1,937.00
5401755190	CREATININ JAFEE 400T C111 (66515101.31.05.2024)	AD-138-09-10	1.00	52.00	0.00	52.00
6510167001	CELLPACK DCL 20L XN (P3054.23.08.2024)	AD-546-06-13	1.00	133.00	0.00	133.00
FLETE ENVIO	FLETE		1.00	43.00	0.00	43.00

Información Adicional	
Email:	jvillalva@laboratoriocvalverde.com

SUBTOTAL SIN DESCUENTOS	23,898.45
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	23,898.45
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	23,898.45
ICE	0.00
IVA 12%	2,867.81
VALOR TOTAL	26,766.26

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	26,766.26	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