



RUC.: 0190360636001

FACTURA

No.: 001-003-000034048

NUMERO DE AUTORIZACIÓN

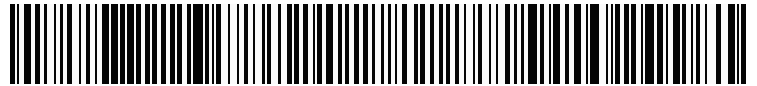
1007202301019036063600120010030000340482191862010

FECHA Y HORA DE AUTORIZACION

2023-07-10 10:26:34

AMBIENTE: PRODUCCION

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



1007202301019036063600120010030000340482191862010

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO

CORDERO

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 10/07/2023

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024) | 12184-DME-0921 | 1.00 | 395.00 | 0.00 | 395.00 |
| 7976836190 | FT4 GEN 3 E411 (67527903.30.11.2023) | 4035-DME-0618 | 1.00 | 395.00 | 0.00 | 395.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (70222301.31.12.2023) | 4035-DME-0618 | 2.00 | 395.00 | 0.00 | 790.00 |
| 12017547122 | INSULIN ELECSYS RP (68250101.31.05.2024) | AD-0314-05-03 | 1.00 | 410.00 | 0.00 | 410.00 |
| 3737551190 | FERRITINA X 100 E411 (69522001.30.06.2024) | AD-248-1-05-11 | 1.00 | 397.00 | 0.00 | 397.00 |
| 3203093190 | PROLACTINA ELECSYS (65549403.29.02.2024) | AD-0314-05-03 | 1.00 | 333.00 | 0.00 | 333.00 |
| 11732234122 | LH ELECSYS (62103005.30.11.2023) | AD-0314-05-03 | 1.00 | 303.00 | 0.00 | 303.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22291515.30.09.2027) | NA | 2.00 | 229.00 | 0.00 | 458.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 (22112716.31.05.2027) | NA | 1.00 | 217.00 | 0.00 | 217.00 |
| 11662970122 | CLEANCELL ELECSYS (67061401.31.07.2024) | AD-248-1-05-11 | 3.00 | 143.00 | 0.00 | 429.00 |
| 11662988122 | PROCELL ELECSYS (65149901.30.04.2024) | AD-248-1-05-11 | 3.00 | 143.00 | 0.00 | 429.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (70529801.31.10.2024) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 7005806190 | LDL GEN 3 100T C111 (70478501.31.07.2024) | 628-RBE-0815 | 1.00 | 109.00 | 0.00 | 109.00 |
| 5589134190 | BIL-D 100T COBAS C111 (70768501.30.04.2024) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 3112349180 | SNAPPAK, 9180 9181 (725251.29.12.2024) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3054.23.08.2024) | AD-565-06-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P3002.02.02.2024) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 11544039172 | MICRAL TEST II 30 (67428103.31.07.2024) | AD-0372-07-03 | 3.00 | 62.00 | 0.00 | 186.00 |
| FHC-202 | HCG CAJA X 40 CASETE BESURE (HCG22120028-30.11.2024) | 7703-DME-1119 | 4.00 | 11.70 | 0.00 | 46.80 |
| GXHPV-CE-10 | XPART HPV GENEXPERT (1000405810-23.07.2023) | 416-RBE-0315 | 1.00 | 588.00 | 0.00 | 588.00 |

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 |
|-----------------|---|--------------------|--------|-----------------|-----------|--------------|
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1112-15.02.2025) | AD-491-12-12 | 20.00 | 3.38 | 0.00 | 67.60 |
| A106 | ENVASE DE ORINA SOPLADO 100ML (EO0091-01.02.2028) | NA | 500.00 | 0.12 | 0.00 | 60.00 |
| 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 |
| AH-2125 | AGUJA HIPODERMICA 21X1 CJA X 100 NIPRO (202206C-25.05.2027) | DM-1740-03-10 | 2.00 | 3.64 | 0.00 | 7.28 |
| BD360212 | AGUJA VACUTAINER 21X1, CJA X 100 BD (1355179-31/12/2026) | DM-1832-09-10 | 1.00 | 12.74 | 0.00 | 12.74 |
| 1201NORGRM | ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027) | DM-1679-10-09 | 3.00 | 6.92 | 0.00 | 20.76 |
| 0058 | ALCOHOL ANTISEPTICO, GALON (212130122-13.01.2024) | 2757-MEN-0720 | 2.00 | 7.80 | 0.00 | 15.60 |
| ARE0068 | GUANTE EXAM LATEX TALLA S (6014172988-28.04.2030) | 9844-DME-820 | 10.00 | 15.00 | 0.00 | 150.00 |
| Q100 | ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINMMAY13/22-13.05.2024) | 120-DMN-0120 | 1.00 | 17.55 | 0.00 | 17.55 |
| 1502MADFDA00002 | HISOPOS MADERA 6" FUNDA X 100 (IL-5090-30.09.2027) | NA | 20.00 | 0.70 | 0.00 | 14.00 |
| M1084-500GM | MULLER HINTON X 500 GRS HIMEDIA (558812-30.09.2027) | 475-RBE-0415 | 1.00 | 83.12 | 0.00 | 83.12 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (22120750.31.05.2027) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| DQGLT-050-00 | GLUCOLAS 50 GRS.QUIMICAL (GLUDIC1091-09.12.2024) | AD-491-12-12 | 10.00 | 3.25 | 0.00 | 32.50 |
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1112-15.02.2025) | AD-491-12-12 | 10.00 | 3.38 | 0.00 | 33.80 |
| MGFM007 | LAPIZ GRASO ROJA, UNID (SL-SC) | NA | 12.00 | 1.99 | 0.00 | 23.88 |
| GQSFN-1K0-001 | SAFRANINA X 1000 ML, FCO (COLSAFDIC01/22-01.12.2024) | 3-RBN-816 | 1.00 | 14.74 | 0.00 | 14.74 |
| GQYDG-1K0-001 | YODO GRAM X 1000 ML QUIMICAL (YODGRANOV15/22-15.11.2024) | 03-RBN-0816 | 1.00 | 17.60 | 0.00 | 17.60 |
| 4813707001 | HALOGEN LAMP C311 (67239401.31.07.2024) | NA | 1.00 | 404.00 | 0.00 | 404.00 |
| 11KSAR | CELL SET COBAS C311 | | 1.00 | 479.67 | 0.00 | 479.67 |
| ATLAS0003 | ANTI B X 10 ML ATLAS MEDICAL (23021514-20.02.2025) | 41-RBE-0614 | 1.00 | 4.23 | 0.00 | 4.23 |
| ATLAS0004 | ANTI D X 10 ML ATLAS MEDICAL (23021515-20.02.2025) | 41-RBE-0614 | 2.00 | 6.06 | 0.00 | 12.12 |
| ATLAS0011 | FR LATEX X 100, ATLAS (23031102-13.03.2025) | 82-RBE-0614 | 1.00 | 18.04 | 0.00 | 18.04 |
| S200530 | PARATIFICO A X 5 ML LABKIT (AH716-30.05.2025) | AD-1302-02-07 | 1.00 | 7.41 | 0.00 | 7.41 |
| S200535 | PARATIFICO B X 5 ML LABKIT (BH609-30.03.2025) | AD-1302-02-07 | 2.00 | 7.41 | 0.00 | 14.82 |
| S200540 | PARATIFICO O X 5 ML LABKIT (DO156-30.03.2025) | AD-1302-02-07 | 1.00 | 7.41 | 0.00 | 7.41 |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023) | AD-0372-07-03 | 8.00 | 42.00 | 0.00 | 336.00 |
| 8443459190 | TSH CALSET ELECSYS V3 (65800202.31.12.2023) | 5314-DME-0818 | 1.00 | 198.00 | 0.00 | 198.00 |
| 9007725190 | T3 E411 ELECSYS E200 V2 (62258002.31.08.2023) | 11422-DME-0321 | 1.00 | 391.00 | 0.00 | 391.00 |
| 9007741190 | T4 ELECSYS COBAS E 200 V3 (65318703.31.01.2024) | 11422-DME-0321 | 1.00 | 395.00 | 0.00 | 395.00 |
| 5401704190 | LIPASE 100 T C111 (71058001.31.01.2024) | AD-138-09-10 | 1.00 | 132.00 | 0.00 | 132.00 |
| 9038078190 | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (70128702.30.11.2023) | 12428-DME-1121 | 1.00 | 925.00 | 0.00 | 925.00 |
| 5401496190 | AMYLASE 200T C111 (68955201.30.11.2023) | AD-138-09-10 | 1.00 | 138.00 | 0.00 | 138.00 |
| 8900019190 | MG2 100T COBAS C111 (68780601.31.08.2024) | 5535-DME-0918 | 1.00 | 78.00 | 0.00 | 78.00 |
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024) | 12184-DME-0921 | 1.00 | 395.00 | 0.00 | 395.00 |
| 7976836190 | FT4 GEN 3 E411 (67527903.30.11.2023) | 4035-DME-0618 | 1.00 | 395.00 | 0.00 | 395.00 |

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| 8429324190 | TSH ELECSYS E 200 V2 (68663203.31.10.2023) | 4035-DME-0618 | 1.00 | 395.00 | 0.00 | 395.00 |
| 3737551190 | FERRITINA X 100 E411 (69522003.30.06.2024) | AD-248-1-05-11 | 1.00 | 397.00 | 0.00 | 397.00 |
| 12017547122 | INSULIN ELECSYS RP (68250101.31.05.2024) | AD-0314-05-03 | 1.00 | 410.00 | 0.00 | 410.00 |
| 8932352190 | FSH ELECSYS COBAS E 100 V2 (70101901.30.06.2024) | 12188-DME-0921 | 1.00 | 303.00 | 0.00 | 303.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22292515.30.09.2027) | NA | 1.00 | 229.00 | 0.00 | 229.00 |
| 11662970122 | CLEANCELL ELECSYS (67061401.31.07.2024) | AD-248-1-05-11 | 3.00 | 143.00 | 0.00 | 429.00 |
| 11662988122 | PROCELL ELECSYS (65805201.31.05.2024) | AD-248-1-05-11 | 3.00 | 143.00 | 0.00 | 429.00 |
| 3110419180 | NA+ AVL ELECTRODE (21524748.21.07.2023) | NA | 1.00 | 982.00 | 0.00 | 982.00 |
| 3110338180 | AVL K + ELECTRODE ROCHE (21530247.28.07.2023) | NA | 1.00 | 694.00 | 0.00 | 694.00 |
| 11KSAR | 21524180-22.10.2023CL - AVL ELECTRODE | | 1.00 | 733.00 | 0.00 | 733.00 |
| 1853151 | VDRL 250 TEST KIT WIENER (2212520890-30.06.2024) | AD-0859-12-04 | 3.00 | 16.00 | 0.00 | 48.00 |
| BD367820 | TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2348951-31.12.2024) | DM-0371-07-03 | 2.00 | 17.55 | 0.00 | 35.10 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024) | 10304-DME-1020 | 1.00 | 418.00 | 0.00 | 418.00 |
| 7528604190 | HDL-C GEN 4, 200 TEST COBAS C111 (69446101.30.06.2024) | 3131-DME-1117 | 1.00 | 222.00 | 0.00 | 222.00 |
| 11544039172 | MICRAL TEST II 30 (67428103.31.07.2024) | AD-0372-07-03 | 3.00 | 62.00 | 0.00 | 186.00 |
| 6656021190 | ESTRADIOL G3 E411 (67083803.30.11.2023) | AD-0314-05-03 | 1.00 | 274.00 | 0.00 | 274.00 |
| 9004998190 | ANTI-TG ELECSYS COBAS E 100 V5 E411 (67059001.31.01.2024) | 13949-DME-1222 | 1.00 | 844.00 | 0.00 | 844.00 |
| 7005806190 | LDL GEN 3 100T C111 (70478501.31.07.2024) | 628-RBE-0815 | 1.00 | 109.00 | 0.00 | 109.00 |
| 3203093190 | PROLACTINA ELECSYS (65549403.29.02.2024) | AD-0314-05-03 | 1.00 | 333.00 | 0.00 | 333.00 |
| 7976836190 | FT4 GEN 3 E411 (67527905.30.11.2023) | 4035-DME-0618 | 1.00 | 395.00 | 0.00 | 395.00 |
| 3271749190 | HCG + BETA E411 (66436301.31.05.2024) | AD-0314-05-03 | 1.00 | 383.00 | 0.00 | 383.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3054.23.08.2024) | AD-565-06-13 | 3.00 | 133.00 | 0.00 | 399.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (66135401.30.09.2023) | 10150-DME-0920 | 1.00 | 180.00 | 0.00 | 180.00 |
| 5401658190 | IRON 100T C111 ROCHE (67711401.31.10.2023) | AD-138-09-10 | 1.00 | 87.00 | 0.00 | 87.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P3002.02.02.2024) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| QCA995280 | COLESTEROL LIQUIDO 3 X 100 ML QCA (223320-31.10.2025) | AD-196-03-11 | 1.00 | 42.00 | 0.00 | 42.00 |
| QCA993080 | TRILGICERIDO LIQUIDO 2 X 250 ML QCA (223250-31.08.2025) | 184-RBE-1014 | 1.00 | 125.20 | 0.00 | 125.20 |
| 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 |
| QCA999500 | GOT AST UV LIQUIDA 2 X 125 ML QCA (230170-30.11.2025) | AD-196-03-11 | 1.00 | 42.00 | 0.00 | 42.00 |
| 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 |
| 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 |
| 4510089056 | COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023) | AD-0372-07-03 | 6.00 | 42.00 | 0.00 | 252.00 |
| LMAM072 | HEMATIMETROS, UNIDAD (SL-SC) | NA | 20.00 | 1.81 | 0.00 | 36.20 |
| FHC-202 | HCG CAJA X 40 CASETE BESURE (HCG22120128-30.11.2024) | 7703-DME-1119 | 2.00 | 11.70 | 0.00 | 23.40 |

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|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 1201NORGRM | ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027) | DM-1679-10-09 | 2.00 | 6.92 | 0.00 | 13.84 |
| GQAHA-1K0-001 | ALCOHOL ACIDO X 1000 ML, FCO (ALCACIJUL27/21-27.07.22023) | 2-RBN-0816 | 1.00 | 12.29 | 0.00 | 12.29 |
| GQCVT-1K0-001 | CRISTAL VIOLETA FCO. 1000ML (CRIVIODIC08/22-08.12.2024) | 3-RBN-0816 | 1.00 | 12.29 | 0.00 | 12.29 |
| DQGLT-075-001 | GLUCOLAS 75 GRS. QUIMICAL (GLUFEB1112-15.02.2025) | AD-491-12-12 | 10.00 | 3.38 | 0.00 | 33.80 |
| AH-2025 | AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202205C-18.04.2027) | DM-1740-03-10 | 20.00 | 4.00 | 0.00 | 80.00 |
| 11KSAR | BAJALENGUASX500, FUNDA | | 1.00 | 10.40 | 0.00 | 10.40 |
| ARE0068 | GUANTE EXAM LATEX TALLA S (6014172988-28.04.2030) | 9844-DME-820 | 10.00 | 15.00 | 0.00 | 150.00 |
| S200530 | PARATIFICO A X 5 ML LABKIT (AH716-30.05.2025) | 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 (DO156-30.03.2025) | AD-1302-02-07 | 2.00 | 7.41 | 0.00 | 14.82 |
| S200545 | PARATIFICO H X 5 ML LABKIT (DH565-30.04.2025) | AD-1302-02-07 | 2.00 | 7.41 | 0.00 | 14.82 |
| MGFM006 | LAPIZ GRASO AZUL, UNID (SL-SC) | NA | 12.00 | 1.99 | 0.00 | 23.88 |
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2209070-30.09.2026) | DM-1170-05-06 | 10.00 | 1.90 | 0.00 | 19.00 |
| CUREB008 | CURITAS JUNIOR CAJA X 20 CUREBAND (2204088-30.11.2025) | DM-1170-05-06 | 10.00 | 2.72 | 0.00 | 27.20 |
| QCA995515 | FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (223610-30.11.202) | AD-196-03-11 | 1.00 | 27.50 | 0.00 | 27.50 |
| 8946353190 | TESTOSTERONE G2 (68876501.30.04.2024) | 12188-DME-0921 | 1.00 | 350.00 | 0.00 | 350.00 |
| 6687733190 | CORTISOL G2 E411 (67165102.30.11.2023) | 581-RBE-0715 | 1.00 | 438.00 | 0.00 | 438.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024) | 10304-DME-1020 | 1.00 | 418.00 | 0.00 | 418.00 |
| 11776223190 | CA 125 G2 E411 (66837401.30.04.2024) | 408-RBE-0315 | 1.00 | 630.00 | 0.00 | 630.00 |
| ARE0063 | GUANTE EXAM LATEX TALLA M (2109300501-31.07.2026) | 9844-DME-0820 | 5.00 | 15.00 | 0.00 | 75.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (68663203.31.10.2023) | 4035-DME-0618 | 1.00 | 395.00 | 0.00 | 395.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 (22112716.31.05.2027) | NA | 1.00 | 217.00 | 0.00 | 217.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027) | NA | 1.00 | 229.00 | 0.00 | 229.00 |
| 5401780190 | PHOSPOR 200T COBAS C111 (71841401.30.06.2024) | AD-138-09-10 | 1.00 | 136.00 | 0.00 | 136.00 |
| FLETE ENVIO | FLETE | | 1.00 | 55.00 | 0.00 | 55.00 |

Información Adicional

Email: jvillalva@laboratoriocvalverde.com

| | |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 25,082.19 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 25,066.59 |
| SUBTOTAL 0% | 15.60 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 25,082.19 |
| ICE | 0.00 |
| IVA 12% | 3,007.99 |
| VALOR TOTAL | 28,090.18 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 28,090.18 | 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**