



RUC.: 0190360636001

FACTURA

No.: 001-003-000034340

NUMERO DE AUTORIZACIÓN

0108202301019036063600120010030000343407223431811

FECHA Y HORA DE AUTORIZACION

2023-08-02 12:35:54

AMBIENTE: PRODUCCION

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



0108202301019036063600120010030000343407223431811

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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 01/08/2023

Guía de Remisión:

Dirección: AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764949322	ASTL, 500T COBAS C311 (69409201.29.02.2024)	AD-138-09-10	1.00	160.00	0.00	160.00
3002721122	GGT, 400T COBAS C311 (72570401.31.01.2024)	AD-138-09-10	1.00	211.00	0.00	211.00
20767107322	TRIGL,250T, COBAS C311 (72472501.30.04.2024)	AD-138-09-10	2.00	92.00	0.00	184.00
7876033190	PCR4, X 250T COBAS C311 (66134701.30.09.2023)	10150-DME-0920	1.00	820.00	0.00	820.00
4460715190	UREA., 500T, COBAS C311 (73282801.29.02.2024)	AD-0608-03-04	2.00	132.00	0.00	264.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	149.00	0.00	149.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	2.00	98.00	0.00	196.00
3183688122	ALBUMINA BCG 300T C311 (71219801.30.06.2024)	AD-0608-03-04	1.00	79.00	0.00	79.00
20764957322	ALTL, 500T COBAS C311 (67320501.31.01.2024)	AD-138-09-10	1.00	159.00	0.00	159.00
4404483190	GLUC HK 800T, COBAS C311 (67182001.31.01.2024)	AD-0608-03-04	1.00	196.00	0.00	196.00
20764574322	FRII, 100T COBAS C311 (66167401.31.08.2024)	AD-216-04-11	1.00	343.00	0.00	343.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (70399103.31.01.2024)	AD-148-11-10	1.00	531.05	0.00	531.05
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	2.00	357.20	0.00	714.40
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	301.15	0.00	301.15
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	370.50	0.00	370.50
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (71891503.29.02.2024)	12428-DME-1121	2.00	836.95	0.00	1,673.90
6368590190	ANTI-TPO ELECSYS (66406602.31.10.2023)	AD-348-10-11	1.00	505.40	0.00	505.40
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	359.10	0.00	359.10
8791686190	PSA TOTAL E411 ELECSYS V3 (64897305.31.01.2024)	10304-DME-1020	1.00	378.10	0.00	378.10

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11662988122	PROCELL ELECSYS (67366601.31.07.2024)	AD-248-1-05-11	3.00	129.20	0.00	387.60
11662970122	CLEANCELL ELECSYS (67481101.31.07.2024)	AD-248-1-05-11	2.00	129.20	0.00	258.40
11706802001	ASSAY CUP ELECSYS 2010 (22057916.31.07.2027)	NA	1.00	196.65	0.00	196.65
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027)	NA	1.00	207.10	0.00	207.10
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90056999.31.12.2024)	1011-RBE-1116	1.00	71.00	0.00	71.00
5422485190	ECOTERAGENT, COBAS C311 (72159501.31.05.2024)	AD-515-03-13	1.00	44.00	0.00	44.00
4489241190	NAOH-D CASETE COBAS C311 (66858501.31.05.2024)	AD-182-02-11	1.00	10.00	0.00	10.00
6510167001	CELLPACK DCL 20L XN (P3082.17.09.2024)	AD-565-06-13	3.00	121.00	0.00	363.00
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3005.29.01.2024)	AD-546-04-13	1.00	31.00	0.00	31.00
7837984001	LYSERCELL WDF WDF210A XN (P3003.18.03.2024)	657-RBE-1015	1.00	168.00	0.00	168.00
11544039172	MICRAL TEST II 30 (69451804.30.09.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20220826-25.08.2023)	1588-DME-0116	1.00	66.90	0.00	66.90
DIR232030207201	CONTROL POSITIVO 125ML PARA FUS2000 DIRUI CHINA (20230529-28.01.2024)	766-RBE-0116	1.00	123.12	0.00	123.12
DIR232030207204	CONTROL NEGATIVO 125ML PARA SEDIMENTO FUS2000 DIRUI (20230526-25.01.2024)	766-RBE-0116	1.00	123.12	0.00	123.12
11930346122	SYS WASH ELECSYS (70705001.31.05.2024)	AD-248-1-05-11	3.00	60.80	0.00	182.40

Información Adicional

Email: bodega@medilab.com.ec

SUBTOTAL SIN DESCUENTOS	12,100.89
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,100.89
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,100.89
ICE	0.00
IVA 12%	1,452.11
VALOR TOTAL	13,553.00

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,553.00	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**