



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000034694**

**NUMERO DE AUTORIZACIÓN**

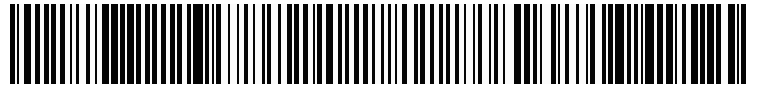
0109202301019036063600120010030000346948734132918

**FECHA Y HORA DE AUTORIZACION**

2023-09-04 08:45:47

**AMBIENTE: PRODUCCION**

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



0109202301019036063600120010030000346948734132918

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 01/09/2023

Guía de Remisión:

Dirección AV EUGENIO ESPEJOY SHUARAS HOSP MEDIOJA, LOJA072580515

Teléfono: 072580515

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4810716190     | CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)             | AD-0608-03-04      | 1.00  | 136.00          | 0.00      | 136.00       |
| 3029590322     | LIPASA, 200T C311 (71134601.29.02.2024)                       | AD-0608-03-04      | 1.00  | 190.00          | 0.00      | 190.00       |
| 11KSAR         | 67081601-31.10.2023TRIGL,250T, COBAS C311                     |                    | 1.00  | 74.70           | 0.00      | 74.70        |
| 7876033190     | PCR4, X 250T COBAS C311 (71491801.31.03.2024)                 | 10150-DME-0920     | 1.00  | 643.00          | 0.00      | 643.00       |
| 4404483190     | GLUC HK 800T, COBAS C311 (73288001.31.08.2024)                | AD-0608-03-04      | 1.00  | 178.00          | 0.00      | 178.00       |
| 8429324190     | TSH ELECSYS E 200 V2 (70222301.31.12.2023)                    | 4035-DME-0618      | 1.00  | 357.20          | 0.00      | 357.20       |
| 8791686190     | PSA TOTAL E411 ELECSYS V3 (70823701.31.07.2024)               | 10304-DME-1020     | 1.00  | 378.10          | 0.00      | 378.10       |
| 12017547122    | INSULIN ELECSYS RP (68250103.31.05.2024)                      | AD-0314-05-03      | 1.00  | 370.50          | 0.00      | 370.50       |
| 9315349190     | TROPONIN T HS STAT ELECSYS V2 (68812403.31.05.2024)           | 7599-DME-1019      | 1.00  | 722.95          | 0.00      | 722.95       |
| 6656021190     | ESTRADIOL G3 E411 (71340401.30.04.2024)                       | AD-0314-05-03      | 1.00  | 247.95          | 0.00      | 247.95       |
| 8932352190     | FSH ELECSYS COBAS E 100 V2 (70101901.30.06.2024)              | 12188-DME-0921     | 1.00  | 274.55          | 0.00      | 274.55       |
| 11732234122    | LH ELECSYS (69581101.30.09.2024)                              | AD-0314-05-03      | 1.00  | 274.55          | 0.00      | 274.55       |
| 9007741190     | T4 ELECSYS COBAS E 200 V3 (71166301.31.08.2024)               | 11422-DME-0321     | 1.00  | 357.20          | 0.00      | 357.20       |
| 9005803190     | FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)           | 12184-DME-0921     | 1.00  | 357.20          | 0.00      | 357.20       |
| 11662970122    | CLEANCELL ELECSYS (70578301.31.10.2024)                       | AD-248-1-05-11     | 3.00  | 129.20          | 0.00      | 387.60       |
| 11662988122    | PROCELL ELECSYS (69515601.30.09.2024)                         | AD-248-1-05-11     | 3.00  | 129.20          | 0.00      | 387.60       |
| 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 (23259515.31.12.2027) | NA                 | 2.00  | 207.10          | 0.00      | 414.20       |
| 4880285190     | NAOH-D/BASIC WASH X 1,8L C311 (90080896.28.02.2025)           | 1011-RBE-1116      | 2.00  | 65.00           | 0.00      | 130.00       |
| 5422485190     | ECOTERGENT, COBAS C311 (72398101.31.05.2024)                  | AD-515-03-13       | 4.00  | 40.00           | 0.00      | 160.00       |
| 6510167001     | CELLPACK DCL 20L XN (P3085.18.09.2024)                        | AD-565-06-13       | 1.00  | 133.00          | 0.00      | 133.00       |

| Cod. Principal  | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 7204736190      | DAY CLEAN (12 X 11 ML) T411 (70559801.30.11.2024)        | 3908-DME-05<br>18  | 1.00  | 43.00           | 0.00      | 43.00        |
| 7051506001      | XN CHECK 12X3.0 ML LEVEL 1,2,3                           | 180-RBE-101<br>4   | 1.00  | 374.00          | 0.00      | 374.00       |
| 11544039172     | MICRAL TEST II 30 (69451804.30.09.2024)                  | AD-0372-07-0<br>3  | 1.00  | 62.00           | 0.00      | 62.00        |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220727-26.01.2024) | 1588-DME-01<br>16  | 1.00  | 851.60          | 0.00      | 851.60       |

| Información Adicional |                       |
|-----------------------|-----------------------|
| <b>Email:</b>         | bodega@medilab.com.ec |

|                           |                 |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS   | 7,701.55        |
| VALOR DESCUENTOS          | 0.00            |
| VALOR DESCUENTO ADICIO.   | 0.00            |
| SUBTOTAL 12%              | 7,701.55        |
| SUBTOTAL 0%               | 0.00            |
| SUBTOTAL No objeto de IVA | 0.00            |
| SUBTOTAL SIN IMPUESTOS    | 7,701.55        |
| ICE                       | 0.00            |
| IVA 12%                   | 924.19          |
| <b>VALOR TOTAL</b>        | <b>8,625.74</b> |

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 8,625.74 | 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