



RUC.: 0190360636001

FACTURA

No.: 001-003-000034745

NUMERO DE AUTORIZACIÓN

0509202301019036063600120010030000347454457384318

FECHA Y HORA DE AUTORIZACION

2023-09-05 17:20:39

AMBIENTE: PRODUCCION

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



0509202301019036063600120010030000347454457384318

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 A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: VALVERDE ALVAREZ CECILIA DEL PILAR

RUC/CI: 0908936032001

Fecha Emisión: 05/09/2023

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
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 (67527905.30.11.2023)	4035-DME-0618	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	2.00	395.00	0.00	790.00
6656021190	ESTRADIOL G3 E411 (67083805.30.11.2023)	AD-0314-05-03	1.00	274.00	0.00	274.00
9007741190	T4 ELECSYS COBAS E 200 V3 (65318701.31.01.2024)	11422-DME-0321	1.00	395.00	0.00	395.00
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	333.00	0.00	333.00
8932352190	FSH ELECSYS COBAS E 100 V2 (70101901.30.06.2024)	12188-DME-0921	1.00	303.00	0.00	303.00
6368590190	ANTI-TPO ELECSYS (66406602.31.10.2023)	AD-348-10-11	1.00	559.00	0.00	559.00
11662970122	CLEANCELL ELECSYS	AD-248-1-05-11	3.00	143.00	0.00	429.00
11662988122	PROCELL ELECSYS (68799901.31.08.2024)	AD-248-1-05-11	3.00	143.00	0.00	429.00
11706802001	ASSAY CUP ELECSYS 2010 (22057916.31.07.2027)	NA	1.00	217.00	0.00	217.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027)	NA	2.00	229.00	0.00	458.00
20767107322	TRIGL,250T, COBAS C311 (72472501.30.04.2024)	AD-138-09-10	3.00	83.00	0.00	249.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
20764957322	ALTL, 500T COBAS C311 (67320501.31.01.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL, 500T COBAS C311 (69409201.29.02.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (70879701.30.09.2024)	AD-182-02-11	1.00	731.00	0.00	731.00
4460715190	UREA., 500T, COBAS C311 (73282801.29.02.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (71224101.31.05.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
3004732122	LDH IFCC,300T, COBAS C311 (72604101.30.04.2024)	AD-0608-03-04	1.00	114.00	0.00	114.00
5422485190	ECOTERAGENT, COBAS C311 (72159501.31.05.2024)	AD-515-03-13	2.00	40.00	0.00	80.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90080894.31.01.2025)	1011-RBE-11 16	2.00	65.00	0.00	130.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	397.00	0.00	397.00
3045838122	CA 153 ELECSYS (67129401.31.03.2024)	AD-0313-05-03	1.00	648.00	0.00	648.00
3045846122	CA 15-3 CALSET ELECSYS (67478201.31.03.2024)	AD-0313-05-03	1.00	198.00	0.00	198.00
3184897190	PEPTIDE-C ELECSYS (66248701.31.05.2024)	AD-248-1-05-11	1.00	478.00	0.00	478.00
6687733190	CORTISOL G2 E411 (70917001.31.03.2024)	581-RBE-071 5	1.00	438.00	0.00	438.00
4827031190	IGE ELECSYS (67239402.31.07.2024)	AD-248-1-05-11	1.00	320.00	0.00	320.00
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
3183696122	IRON GEN2, 200T, COBAS C311 (71147001.29.02.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (67059002.31.01.2024)	13949-DME-1 222	1.00	844.00	0.00	844.00
7837984001	LYSERCELL WDF WDF210A XN	657-RBE-101 5	1.00	185.00	0.00	185.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	410.00	0.00	410.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	397.00	0.00	397.00
11732234122	LH ELECSYS (69581101.30.09.2024)	AD-0314-05-03	1.00	303.00	0.00	303.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0 921	1.00	395.00	0.00	395.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	136.00	0.00	136.00
5422485190	ECOTERAGENT, COBAS C311 (72159501.31.05.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (66858501.31.05.2024)	AD-182-02-11	1.00	9.00	0.00	9.00
7976836190	FT4 GEN 3 E411 (67527905.30.11.2023)	4035-DME-06 18	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-06 18	1.00	395.00	0.00	395.00
7212771190	VITAMIN B12 G2 E411 (70733104.30.11.2024)	11624-DME-0 421	1.00	552.00	0.00	552.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (67452101.30.09.2024)	3131-DME-11 17	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (68807401.31.10.2024)	6903-DME-05 19	2.00	308.00	0.00	616.00
3039773190	CHOLESTEROL,400T C311 (72472901.31.01.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
7092539190	PROGESTERONA G3 E411 (70576802.29.02.2024)	747-RBE-011 6	1.00	303.00	0.00	303.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	410.00	0.00	410.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23259515.31.12.2027)	NA	1.00	229.00	0.00	229.00
11662970122	CLEANCELL ELECSYS (69028001.31.08.2024)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11662988122	PROCELL ELECSYS (69515601.30.09.2024)	AD-248-1-05-11	2.00	143.00	0.00	286.00
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	333.00	0.00	333.00
6656021190	ESTRADIOL G3 E411 (71340401.30.04.2024)	AD-0314-05-03	1.00	274.00	0.00	274.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0 921	1.00	395.00	0.00	395.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-06 18	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-06 18	1.00	395.00	0.00	395.00
20764957322	ALTL, 500T COBAS C311 (66471901.31.12.2023)	AD-138-09-10	1.00	145.00	0.00	145.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764949322	ASTL, 500T COBAS C311 (67010301.31.12.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (66514601.30.04.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
20767107322	TRIGL,250T, COBAS C311 (73559601.30.06.2024)	AD-138-09-10	2.00	83.00	0.00	166.00
3183734190	TP 300T, COBAS C311 (70581401.30.04.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
5422485190	ECOTERAGENT, COBAS C311 (72159501.31.05.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (68797101.31.08.2024)	AD-182-02-11	2.00	9.00	0.00	18.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90080896.28.02.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (72679201.30.06.2024)	AD-148-11-10	1.00	587.00	0.00	587.00
5950929190	HE4 ELECSYS E411 E 100 (64976801.29.02.2024)	AD-417-04-12	1.00	1,164.00	0.00	1,164.00
5950945190	HE4 CALSET ELECSYS E411 E 100 (69225001.30.09.2024)	AD-417-04-12	1.00	429.00	0.00	429.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	383.00	0.00	383.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (71891505.29.02.2024)	12428-DME-1121	1.00	925.00	0.00	925.00
11731629322	CEA ELECSYS (69019203.31.05.2024)	AD-0313-05-03	1.00	300.00	0.00	300.00
3005593322	HAPTOGLOBINA CASSET COBAS C311 (67264401.31.08.2024)	AD-145-11-10	1.00	301.00	0.00	301.00
3039773190	CHOLESTEROL,400T C311 (72472901.31.01.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
3029590322	LIPASA, 200T C311 (71134601.29.02.2024)	AD-0608-03-04	1.00	190.00	0.00	190.00
20764574322	FRII, 100T COBAS C311 (70549901.31.01.2025)	AD-216-04-11	1.00	311.00	0.00	311.00
3183793122	PHOSFORO 250T, COBAS C311 (69519901.29.02.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
11776223190	CA 125 G2 E411	408-RBE-0315	1.00	630.00	0.00	630.00
9007725190	T3 E411 ELECSYS E200 V2 (68788302.30.04.2024)	11422-DME-0321	1.00	391.00	0.00	391.00
4404483190	GLUC HK 800T, COBAS C311 (71884001.30.06.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00
3183696122	IRON GEN2, 200T, COBAS C311 (71147001.29.02.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
11662970122	CLEANCELL ELECSYS (70578301.31.10.2024)	AD-248-1-05-11	1.00	143.00	0.00	143.00
11662988122	PROCELL ELECSYS (69515601.30.09.2024)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11706802001	ASSAY CUP ELECSYS 2010 (22057916.31.07.2027)	NA	1.00	217.00	0.00	217.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23259515.31.12.2027)	NA	1.00	229.00	0.00	229.00
9005692190	CA 72-4 ELECSYS ROCHE V2 (69879901.31.08.2024)	12358-DME-1121	1.00	1,100.00	0.00	1,100.00
4460715190	UREA., 500T, COBAS C311 (73282801.29.02.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (70098401.30.11.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
3183742122	AMILASA 300T, COBAS C311 (70584601.31.01.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3002721122	GGT, 400T COBAS C311 (72570401.31.01.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
FLETE ENVIO	FLETE		1.00	46.00	0.00	46.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																				
Información Adicional																										
Email: jvillalva@laboratoriocvalverde.com																										
Forma Pago																										
	Valor	Plazo	Tiempo																							
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	31,108.00	0	0																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">27,775.00</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td style="text-align: right;">27,775.00</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">27,775.00</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 12%</td> <td style="text-align: right;">3,333.00</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">31,108.00</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS	27,775.00	VALOR DESCUENTOS	0.00	VALOR DESCUENTO ADICIO.	0.00	SUBTOTAL 12%	27,775.00	SUBTOTAL 0%	0.00	SUBTOTAL No objeto de IVA	0.00	SUBTOTAL SIN IMPUESTOS	27,775.00	ICE	0.00	IVA 12%	3,333.00	VALOR TOTAL	31,108.00
SUBTOTAL SIN DESCUENTOS	27,775.00																									
VALOR DESCUENTOS	0.00																									
VALOR DESCUENTO ADICIO.	0.00																									
SUBTOTAL 12%	27,775.00																									
SUBTOTAL 0%	0.00																									
SUBTOTAL No objeto de IVA	0.00																									
SUBTOTAL SIN IMPUESTOS	27,775.00																									
ICE	0.00																									
IVA 12%	3,333.00																									
VALOR TOTAL	31,108.00																									

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