



RUC.: 0190360636001

FACTURA

No.: 001-003-000035062

NUMERO DE AUTORIZACIÓN

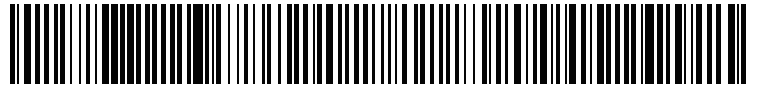
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FECHA Y HORA DE AUTORIZACION

2023-10-03 12:43:53

AMBIENTE: PRODUCCION

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



0210202301019036063600120010030000350626251516016

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: 02/10/2023

Guía de Remisión:

Dirección AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO, 400T C311 (72844001.30.04.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764957322	ALTL, 500T COBAS C311 (72938001.31.07.2024)	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
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (71461601.28.02.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
3039773190	CHOLESTEROL,400T C311 (74139201.30.04.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (71882501.30.06.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
3002721122	GGT, 400T COBAS C311 (72570401.31.01.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
20767107322	TRIGL,250T, COBAS C311 (73559601.30.06.2024)	AD-138-09-10	2.00	83.00	0.00	166.00
4460715190	UREA., 500T, COBAS C311 (73665101.31.03.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	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	2.00	357.20	0.00	714.40
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (66935203.31.03.2024)	10304-DME-1020	1.00	391.40	0.00	391.40
8791686190	PSA TOTAL E411 ELECSYS V3 (70823701.31.07.2024)	10304-DME-1020	2.00	378.10	0.00	756.20
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	370.50	0.00	370.50
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	359.10	0.00	359.10
4827031190	IGE ELECSYS (67239402.31.07.2024)	AD-248-1-05-11	1.00	289.75	0.00	289.75
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	2.00	357.20	0.00	714.40
11662970122	CLEANCELL ELECSYS (73169101.28.02.2025)	AD-248-1-05-11	3.00	129.20	0.00	387.60
11662988122	PROCELL ELECSYS (71728101.31.01.2025)	AD-248-1-05-11	3.00	129.20	0.00	387.60

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23016915.31.01.2028)	NA	2.00	207.10	0.00	414.20
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020227.30.04.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
4489225190	SMS, COBAS C311 (73168701.28.02.2025)	AD-182-02-11	1.00	7.00	0.00	7.00
4489241190	NAOH-D CASETE COBAS C311 (68797101.31.08.2024)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERAGENT, COBAS C311 (72398101.31.05.2024)	AD-515-03-13	1.00	40.00	0.00	40.00
11KSAR	SULFOLYZER 5 LITROS ROCHE SYSMEX		1.00	1,107.00	0.00	1,107.00
6510167001	CELLPACK DCL 20L XN (P3103.24.09.2024)	AD-565-06-13	3.00	121.00	0.00	363.00
11KSAR	ISE CLEANING SOLUTION 100ML QUIMICA		1.00	39.00	0.00	39.00
3112349180	SNAPPAK, 9180 9181 (731631.18.04.2025)	3592-DME-0218	1.00	424.00	0.00	424.00
10394246001	SAMPLE CUPS 250 PCS (23014175.31.12.2027)	NA	1.00	11.50	0.00	11.50
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220723-22.07.2024)	749-RBE-0116	1.00	252.80	0.00	252.80
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230522-21.01.2024)	766-RBE-0116	1.00	144.24	0.00	144.24
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20230523-22.05.2024)	1588-DME-0116	1.00	66.90	0.00	66.90
11544039172	MICRAL TEST II 30 (69451804.30.09.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00

Información Adicional

Email: bodega@medilab.com.ec

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,947.54	0	0

SUBTOTAL SIN DESCUENTOS	9,774.59
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	9,774.59
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,774.59
ICE	0.00
IVA 12%	1,172.95
VALOR TOTAL	10,947.54

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699