



RUC.: 0190360636001

FACTURA

No.: 001-003-000035498

NUMERO DE AUTORIZACIÓN

0711202301019036063600120010030000354986266149311

FECHA Y HORA DE AUTORIZACION

2023-11-08 12:04:14

AMBIENTE: PRODUCCION

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



0711202301019036063600120010030000354986266149311

**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: LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA
LTDA.

RUC/CI: 0791790379001

Fecha Emisión: 07/11/2023

Guía de Remisión:

Dirección: BUENAVISTA S/N Y OLMEDO BOYACAMACHALA CEL: 2593160

Teléfono: 0994320404

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (20230415-14.04.2028)	NA	20.00	3.64	0.00	72.80
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (20220627-26.06.2027)	NA	20.00	4.30	0.00	86.00
BIO-CIP	CIPROFLOXACINA X 50 DISCOS (230609A-09.12.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-CN	GENTAMICINA X 50 DISCOS (230605A-05.02.2026)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-CXM	CEFUROXIME X 50 (230517B-31.07.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (230619A-19.12.2024)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-AM	AMPICILINA X 50 (230606D-06.12.2024)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-CAZ	CEFTAZIDIME (230614A-14.02.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-CTX	CEFOTAXIME X 50 (230818D-18.08.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-CRO	CEFTRIAXONE X 50 (230605D-05.06.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-SULF	SULFATRIMETROPIN-B (230830C-28.02.2026)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-F	NITROFURANTOINA X 50 DISCOS (230619E-19.10.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-DA-2	CLINDAMICINA X 50 (230505C-05.01.2026)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-E	ERITROMICINA X 50 (230512C-12.01.2026)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-LEV	LEVOFLOXACINA X 50 (230606C-06.10.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-OX	OXACILINA X 50 DISCOS, BIOANALYSE (230209D-09.12.2024)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-VA	VANCOMICINA, FCO X 50 DISCOS (230508D-08.11.2025)	AD-0396-08-03	5.00	7.50	0.00	37.50
11706802001	ASSAY CUP ELECSYS 2010 (22129716.31.07.2027)	NA	1.00	207.00	0.00	207.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568147-01.12.2024)	AD-247-05-11	10.00	25.91	0.00	259.10
RV5530	CUBETAS FUNDA X 1000 CA600 (22P1058000-31.01.2032)	AD-247-05-11	1.00	361.00	0.00	361.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563924-01.02.2028)	137-RBE-0914	10.00	10.58	0.00	105.80
11KSAR	CELLPACK DCL 20L XN		4.00	121.00	0.00	484.00
3112349180	SNAPPACK, 9180 9181 (731631.18.04.2025)	3592-DME-0218	1.00	424.00	0.00	424.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (3074277-31.07.2024)	DM-0464-10-03	15.00	12.95	0.00	194.25
BD367820	TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2348951-31.12.2024)	DM-0371-07-03	30.00	17.55	0.00	526.50
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2208564-30.08.2024)	11335-DME-0221	2.00	11.74	0.00	23.48
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (9261640-30.09.2024)	DM-1832-09-10	15.00	12.74	0.00	191.10
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
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2302104-28.02.2027)	DM-1170-05-06	6.00	1.90	0.00	11.40
1201NORGRM	ALGODON, 500 GRS. FARMACOTON (2713-31.05.2027)	DM-1679-10-09	4.00	6.92	0.00	27.68
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (LOT:HPG23040033EXP:31.03.2025.)	7691-DME-1119	4.00	36.57	0.00	146.28
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T23.28-31.01.2025)	AD-23-10-07	1.00	35.10	0.00	35.10
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1169-05.09.2025)	AD-491-12-12	25.00	3.38	0.00	84.50
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1167-30.08.2025)	AD-491-12-12	5.00	3.25	0.00	16.25
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO CAJA X 100 (22H0602J-31.07.2027)	DM-1651-07-09	2.00	8.97	0.00	17.94
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (22J1210J-30.09.2027)	279-DME-0914	2.00	10.00	0.00	20.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (0823111-30.11.2025)	AD-0624-03-04	2.00	52.33	0.00	104.66
10394246001	SAMPLE CUPS 250 PCS (23014175.31.12.2027)	NA	1.00	11.50	0.00	11.50
IHAGM-325	HEPATITIS A HAV IGG/IGM CAJA X 25 CASETE JUS (ATHAV22060015-30.05.2024)	7335-DME-0719	1.00	60.00	0.00	60.00
IHBSG-402	HEPATITIS B HBSAG CAJA X 40 CASETE JUS (ATHBSG22060045-30.05.2024)	7335-DME-0719	2.00	18.20	0.00	36.40
IHC-CAS-B	HEPATITIS C CAJA X 25 CASETE BIOPROVA (HCV22110002-01.11.2024)		2.00	30.88	0.00	61.76
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (23061406-17.06.2025)	41-RBE-0614	1.00	4.23	0.00	4.23
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (302260-20.07.2024)	3340-DME-0118	1.00	42.00	0.00	42.00
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (23051719-20.05.2025)	41-RBE-0614	1.00	6.06	0.00	6.06
S200530	PARATIFICO A X 5 ML LABKIT (BH611-30.03.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
S200535	PARATIFICO B X 5 ML LABKIT (OK141-31.10.2025)	AD-1302-02-07	1.00	7.41	0.00	7.41
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO138B-28.06.2025)	AD-1032-09-05	1.00	8.19	0.00	8.19
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH120A-28.05.2025)	AD-1032-09-05	1.00	8.19	0.00	8.19
S200100	OXK X 5 ML, LABKIT (AH716-30.05.2025)	AD-0604-03-04	1.00	7.41	0.00	7.41
1205111	OX19 X 100 TEST SPIN REACT (OX1150C-28.06.2025)	AD-1302-02-07	1.00	8.19	0.00	8.19
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (71851601.30.11.2024)	AD-182-02-11	2.00	731.00	0.00	1,462.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	365.00	0.00	365.00
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																																																																						
Información Adicional																																																																												
Email: laboratorio_solidario24h@hotmail.com																																																																												
Forma Pago																																																																												
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	6,594.55	0	0																																																																									
<table border="1"> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,887.99</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,887.99</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,887.99</td> </tr> <tr> <td>ICE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>IVA 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>706.56</td> </tr> <tr> <td>VALOR TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6,594.55</td> </tr> </table>							SUBTOTAL SIN DESCUENTOS						5,887.99	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 12%						5,887.99	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						5,887.99	ICE						0.00	IVA 12%						706.56	VALOR TOTAL						6,594.55
SUBTOTAL SIN DESCUENTOS						5,887.99																																																																						
VALOR DESCUENTOS						0.00																																																																						
VALOR DESCUENTO ADICIO.						0.00																																																																						
SUBTOTAL 12%						5,887.99																																																																						
SUBTOTAL 0%						0.00																																																																						
SUBTOTAL No objeto de IVA						0.00																																																																						
SUBTOTAL SIN IMPUESTOS						5,887.99																																																																						
ICE						0.00																																																																						
IVA 12%						706.56																																																																						
VALOR TOTAL						6,594.55																																																																						

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