



RUC.: 0190360636001

FACTURA

No.: 001-003-000035871

NUMERO DE AUTORIZACIÓN

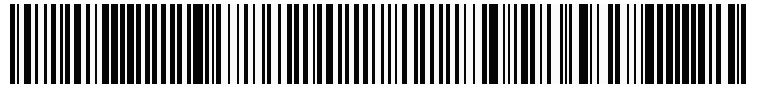
0512202301019036063600120010030000358716729366117

FECHA Y HORA DE AUTORIZACION

2023-12-05 17:01:46

AMBIENTE: PRODUCCION

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



0512202301019036063600120010030000358716729366117

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: LABCVLVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 05/12/2023

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|--------|-----------------|-----------|--------------|
| 5401461190 | GGT HICO 200T COBAS C111 (73282101.29.02.2024) | AD-138-09-10 | 1.00 | 67.00 | 0.00 | 67.00 |
| A106 | ENVASE DE ORINA SOPLADO 100ML (EO0091-01.02.2028) | NA | 500.00 | 0.12 | 0.00 | 60.00 |
| NLD357 | CAJAS P/HECES, UNID (EH0038-01.01.2028) | 8-DMN-0415 | 500.00 | 0.06 | 0.00 | 30.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3148.19.11.2024) | AD-565-06-13 | 3.00 | 133.00 | 0.00 | 399.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P3011.13.08.2024) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 11KSAR | FLUOROCCELL WDF 2 X 42ML XN | | 1.00 | 2,358.00 | 0.00 | 2,358.00 |
| 7005806190 | LDL GEN 3 100T C111 (73849301.31.01.2025) | 628-RBE-0815 | 1.00 | 109.00 | 0.00 | 109.00 |
| QCA994685 | SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026) | AD-196-03-11 | 2.00 | 21.30 | 0.00 | 42.60 |
| QCA994148 | SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026) | AD-196-03-11 | 2.00 | 17.58 | 0.00 | 35.16 |
| 3112349180 | SNAPPAK, 9180 9181 (732241.31.05.2025) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 3111555180 | CLEANING SOLUTION 125 ML (21424170.30.09.2025) | 817-RBE-0216 | 1.00 | 46.00 | 0.00 | 46.00 |
| 3110362180 | SODIUM ELECTRODE CONDITIONER 125 ML (21425001.31.05.2025) | 732-RBE-1215 | 1.00 | 71.00 | 0.00 | 71.00 |
| AH-2025 | AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202205C-18.04.2027) | DM-1740-03-10 | 40.00 | 4.00 | 0.00 | 160.00 |
| BD360214 | AGUJA VACUTAINER 20 X1, CJA X 100 BD (9261640-30.09.2024) | DM-1832-09-10 | 10.00 | 12.74 | 0.00 | 127.40 |
| 11544039172 | MICRAL TEST II 30 (69451804.30.09.2024) | AD-0372-07-03 | 3.00 | 62.00 | 0.00 | 186.00 |
| 1853151 | VDRL 250 TEST KIT WIENER (2306542800-30.11.2024) | AD-0859-12-04 | 4.00 | 16.00 | 0.00 | 64.00 |
| ATLAS0009 | PCR LATEX X 100 TEST ATLAS MEDICAL (23013107-02.02.2025) | 89-RBE-0714 | 2.00 | 18.04 | 0.00 | 36.08 |
| ATLAS0011 | FR LATEX X 100, ATLAS (23042602-16.03.2025) | 82-RBE-0614 | 1.00 | 18.04 | 0.00 | 18.04 |
| BD367820 | TUBO TAPA ROJA 10 ML, CJA X 100 PLASTICO (2348951-31.12.2024) | DM-0371-07-03 | 2.00 | 17.55 | 0.00 | 35.10 |
| A106 | ENVASE DE ORINA SOPLADO 100ML (EO0091-01.02.2028) | NA | 500.00 | 0.12 | 0.00 | 60.00 |

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| BIO-FOX | CEFOXITIN X 50 (230505A-05.06.2025) | AD-0396-08-03 | 5.00 | 3.37 | 0.00 | 16.85 |
| KJ0801AS | TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20230620-30.06.2025) | 7591-DME-1019 | 5.00 | 24.58 | 0.00 | 122.90 |
| BD367841 | TUBO TAPA LILA 2ML PEDIATRICO (3111796-31.07.2024) | DM-0464-10-03 | 5.00 | 12.74 | 0.00 | 63.70 |
| T104 | TUBO 12X75, UNIDAD (5ML) X U VIDRIO (20210110-SC) | NA | 250.00 | 0.10 | 0.00 | 25.00 |
| 0058 | ALCOHOL ANTISEPTICO, GALON (112261023-26.10.2025) | 2757-MEN-0720 | 2.00 | 7.80 | 0.00 | 15.60 |
| BD360214 | AGUJA VACUTAINER 20 X1 , CJA X 100 BD (9261640-30.09.2024) | DM-1832-09-10 | 10.00 | 12.74 | 0.00 | 127.40 |
| I-HCG | HCG EN CASET CAJA X 25 XIAMEN (2023081801-2025.08.17) | | 4.00 | 7.50 | 0.00 | 30.00 |
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1169-05.09.2025) | AD-491-12-12 | 20.00 | 3.38 | 0.00 | 67.60 |
| ATLAS0005 | ASO LATEX X 100 TEST ATLAS MEDICAL (23061318-26.04.2025) | 82-RBE-0614 | 1.00 | 18.04 | 0.00 | 18.04 |
| 1205011 | PARATIFICO A 100 TEST SPIN REACT (AH51G-28.05.2025) | AD-1032-09-05 | 1.00 | 8.19 | 0.00 | 8.19 |
| 1205031 | PARATIFICO B 100 TEST SPIN REACT (BH65G-28.09.2024) | AD-1032-09-05 | 1.00 | 8.19 | 0.00 | 8.19 |
| 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 |
| ATLAS0004 | ANTI D X 10 ML ATLAS MEDICAL (23051719-20.05.2025) | 41-RBE-0614 | 2.00 | 6.06 | 0.00 | 12.12 |
| 12216540001 | STROMATOLYZER WH 500 ML KX21 (P3008.23.05.2024) | AD-102-03-10 | 1.00 | 384.00 | 0.00 | 384.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3148.19.11.2024) | AD-565-06-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 3337006001 | SULFOLYZER 5 LITROS ROCHE SYSMEX (P3004.31.05.2024) | AD-102-03-10 | 1.00 | 1,218.00 | 0.00 | 1,218.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) | 180-RBE-1014 | 1.00 | 93.50 | 0.00 | 93.50 |
| DQGLT-075-001 | GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1169-05.09.2025) | AD-491-12-12 | 10.00 | 3.38 | 0.00 | 33.80 |
| 1201NORGRM | ALGODON, 500 GRS. FARMACOTON (2729-03.09.2027) | DM-1679-10-09 | 3.00 | 6.92 | 0.00 | 20.76 |
| 1293254 | CHAGAS TEST ELISA W WIENER (2305541540-28.02.2024) | AD-0861-12-04 | 1.00 | 125.39 | 0.00 | 125.39 |
| A106 | ENVASE DE ORINA SOPLADO 100ML (EO0091-01.02.2028) | NA | 500.00 | 0.12 | 0.00 | 60.00 |
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2302104-28.02.2027) | DM-1170-05-06 | 20.00 | 1.90 | 0.00 | 38.00 |
| 11544039172 | MICRAL TEST II 30 (71367501.31.12.2024) | AD-0372-07-03 | 1.00 | 62.00 | 0.00 | 62.00 |
| GQCVT-1K0-001 | CRISTAL VIOLETA FCO. 1000ML (CRIVIOAGO01/23-01.08.2025) | 3-RBN-0816 | 1.00 | 12.29 | 0.00 | 12.29 |
| GQAHC-1K0-001 | ALCOHOL CETONA X 1000 ML, FCO (ALCCETOCT12/23-12.10.2025) | 3-RBN-0816 | 1.00 | 12.29 | 0.00 | 12.29 |
| 1502MADFDA00002 | HISOPOS MADERA 6" FUNDA X 100 (IL-5090-30.09.2027) | NA | 20.00 | 0.70 | 0.00 | 14.00 |
| 0058 | ALCOHOL ANTISEPTICO, GALON (12120723-12.07.2025) | 2757-MEN-0720 | 1.00 | 7.80 | 0.00 | 7.80 |
| FLETE ENVIO | FLETE | | 1.00 | 39.00 | 0.00 | 39.00 |

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|------------------------------|------------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | jvillalva@laboratoriocvalverde.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 7,510.18 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 7,486.78 |
| SUBTOTAL 0% | | | | | | 23.40 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 7,510.18 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 898.41 |
| VALOR TOTAL | | | | | | 8,408.59 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 8,408.59 | 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