



RUC.: 0190360636001

FACTURA

No.: 001-003-000035925

NUMERO DE AUTORIZACIÓN

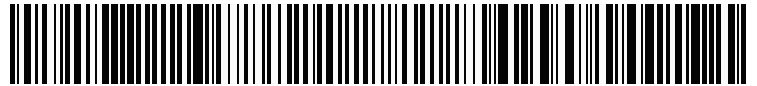
0712202301019036063600120010030000359251978843812

FECHA Y HORA DE AUTORIZACION

2023-12-08 12:02:31

AMBIENTE: PRODUCCION

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



0712202301019036063600120010030000359251978843812

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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 07/12/2023

Guía de Remisión:

Dirección: AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764957322	ALTL, 500T COBAS C311 (74442101.30.11.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
3029590322	LIPASA, 200T C311 (74439901.31.08.2024)	AD-0608-03-04	1.00	190.00	0.00	190.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	1.00	83.00	0.00	83.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	3.00	129.20	0.00	387.60
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	3.00	129.20	0.00	387.60
11930346122	SYS WASH ELECSYS (74067801.31.10.2024)	AD-248-1-05-11	3.00	60.80	0.00	182.40
11706802001	ASSAY CUP ELECSYS 2010 (22078916.31.10.2027)	NA	2.00	196.65	0.00	393.30
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23037915.30.04.2028)	NA	2.00	207.10	0.00	414.20
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (73364301.28.02.2025)	AD-0471-10-03	1.00	39.00	0.00	39.00
3112349180	SNAPPAK, 9180 9181 (733211.06.08.2025)	3592-DME-0218	1.00	424.00	0.00	424.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
4708725190	SAMPLE CLEANER 1 X 59 ML COBAS C311 (73402801.31.03.2025)	AD-0608-03-04	1.00	4.00	0.00	4.00
4489225190	SMS, COBAS C311 (73168701.28.02.2025)	AD-182-02-11	1.00	7.00	0.00	7.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (70441101.31.10.2024)	NA	1.00	3.75	0.00	3.75
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P3004.31.05.2024)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
6510167001	CELLPACK DCL 20L XN (P3219.14.01.2025)	AD-565-06-13	3.00	121.00	0.00	363.00
11KSAR	FLUOROCCELL WDF 2 X 42ML XN		1.00	2,144.00	0.00	2,144.00
11KSAR	LYSERCELL WDF WDF210A XN		1.00	168.00	0.00	168.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (3315.28.01.2024)	180-RBE-1014	1.00	340.00	0.00	340.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A3061-01.06.2024)	234-DME-0317	4.00	109.00	0.00	436.00
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569945-07.12.2024)	AD-247-05-11	2.00	9.00	0.00	18.00
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565196-26.09.2024)	AD-247-05-11	1.00	11.00	0.00	11.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220728-27.01.2024)	1588-DME-0116	1.00	851.60	0.00	851.60
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
11544039172	MICRAL TEST II 30 (71367501.31.12.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764949322	ASTL, 500T COBAS C311 (74442401.30.11.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
4489403190	ASLO TQ, 150T, COBAS C311 (73817701.30.09.2024)	AD-145-11-10	1.00	494.00	0.00	494.00
4460715190	UREA., 500T, COBAS C311 (74318301.30.04.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
5795397190	BIL-T DPD 250T, COBAS C311 (73616901.31.01.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
3015050122	TRSF GEN2, 100T, COBAS C311 (73270901.31.05.2025)	AD-145-11-10	1.00	242.00	0.00	242.00
8429324190	TSH ELECSYS E 200 V2 (71893701.30.04.2024)	4035-DME-0618	3.00	357.20	0.00	1,071.60
11731629322	CEA ELECSYS (69019203.31.05.2024)	AD-0313-05-03	1.00	271.70	0.00	271.70
11776193122	CA 199 ELECSYS (70569105.30.09.2024)	AD-0313-05-03	1.00	577.60	0.00	577.60
9005692190	CA 72-4 ELECSYS ROCHE V2 (69879901.31.08.2024)	12358-DME-1121	1.00	995.60	0.00	995.60
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	370.50	0.00	370.50
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465801.31.07.2024)	5477-DME-0918	1.00	546.25	0.00	546.25
3184897190	PEPTIDE-C ELECSYS (66248702.31.05.2024)	AD-248-1-05-11	1.00	432.25	0.00	432.25
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (74343105.31.05.2024)	12428-DME-1121	2.00	836.95	0.00	1,673.90
20754765322	COBAS INTEGRA CLEANER C111 (74210501.30.04.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
3110338180	AVL K + ELECTRODE ROCHE (31232847.26.01.2024)	NA	1.00	694.00	0.00	694.00
3112349180	SNAPPAK, 9180 9181 (733211.06.08.2025)	3592-DME-0218	2.00	424.00	0.00	848.00
4489241190	NAOH-D CASETE COBAS C311 (71000601.30.11.2024)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	4.00	40.00	0.00	160.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3117.31.07.2024)	AD-546-04-13	1.00	31.00	0.00	31.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	bodega@medilab.com.ec					
SUBTOTAL SIN DESCUENTOS						18,882.65
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						18,882.65
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						18,882.65
ICE						0.00
IVA 12%						2,265.92
VALOR TOTAL						21,148.57

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	21,148.57	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