



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036129**

**NUMERO DE AUTORIZACIÓN**

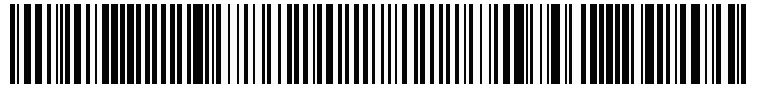
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**FECHA Y HORA DE AUTORIZACION**

2023-12-29 11:39:41

**AMBIENTE: PRODUCCION**

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



2912202301019036063600120010030000361297816423513

**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: 29/12/2023

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 (68665603.30.04.2024)	12184-DME-0921	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS E 200 V2 (71893701.30.04.2024)	4035-DME-0618	1.00	395.00	0.00	395.00
11KSAR	TSH ELECSYS E 200 V2		1.00	395.00	0.00	395.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	410.00	0.00	410.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	383.00	0.00	383.00
6656021190	ESTRADIOL G3 E411 (71340401.30.04.2024)	AD-0314-05-03	1.00	274.00	0.00	274.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	136.00	0.00	136.00
5795397190	BIL-T DPD 250T, COBAS C311 (68884501.30.09.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
11KSAR	ASSAY CUP ELECSYS 2010		1.00	217.00	0.00	217.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23515515.31.01.2028)	NA	1.00	229.00	0.00	229.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	3.00	143.00	0.00	429.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	3.00	143.00	0.00	429.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	2.00	395.00	0.00	790.00
8443459190	TSH CALSET ELECSYS V3 (70052003.31.05.2024)	5314-DME-0818	1.00	198.00	0.00	198.00
3002721122	GGT, 400T COBAS C311 (75139201.30.06.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
9007741190	T4 ELECSYS COBAS E 200 V3 (71166303.31.08.2024)	11422-DME-0321	1.00	395.00	0.00	395.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
7005717190	LDLC GEN 3 200T, COBAS C311 (70978701.31.01.2025)	6903-DME-0519	1.00	308.00	0.00	308.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3015050122	TRSF GEN2, 100T, COBAS C311 (73270901.31.05.2025)	AD-145-11-10	1.00	242.00	0.00	242.00
3183734190	TP 300T, COBAS C311 (73659801.30.09.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	1.00	83.00	0.00	83.00
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764957322	ALTL, 500T COBAS C311 (74442101.30.11.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL, 500T COBAS C311 (76023301.31.01.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3183696122	IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
3183742122	AMILASA 300T, COBAS C311 (74765501.31.08.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3333752190	ALP IFCC 200T, COBAS C311 (75292101.30.06.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
4460715190	UREA., 500T, COBAS C311 (74318301.30.04.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3032566122	APOAT, 100 TEST C311 ROCHE (74771101.30.06.2025)	6903-DME-0519	1.00	225.00	0.00	225.00
3039773190	CHOLESTEROL,400T C311 (75174001.30.06.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (71667301.28.02.2025)	AD-145-11-10	1.00	360.00	0.00	360.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	1.00	395.00	0.00	395.00
8429324190	TSH ELECSYS E 200 V2 (71893701.30.04.2024)	4035-DME-0618	1.00	395.00	0.00	395.00
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	1.00	303.00	0.00	303.00
9007725190	T3 E411 ELECSYS E200 V2 (68788304.30.04.2024)	11422-DME-0321	1.00	391.00	0.00	391.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	1.00	83.00	0.00	83.00
5422485190	ECOTERGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (73665201.30.04.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23371710.30.04.2028)	NA	1.00	229.00	0.00	229.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	2.00	143.00	0.00	286.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	3.00	143.00	0.00	429.00
6600239190	CYSTATIN C TQ 225T COBAS C311 INT (73522901.30.04.2025)	25-RBE-0514	1.00	1,282.00	0.00	1,282.00
3029590322	LIPASA, 200T C311 (75128801.30.09.2024)	AD-0608-03-04	1.00	190.00	0.00	190.00
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (2204088-30.11.2025)	DM-1170-05-06	10.00	2.72	0.00	27.20
4657357190	ALBUMINA BCG 400T COBAS C111 (73282601.31.08.2024)	AD-0608-03-04	1.00	85.00	0.00	85.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (74343105.31.05.2024)	12428-DME-1121	1.00	925.00	0.00	925.00
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	jvillalva@laboratoriocvalverde.com					
SUBTOTAL SIN DESCUENTOS						13,512.20
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						13,512.20
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						13,512.20
ICE						0.00
IVA 12%						1,621.46
<b>VALOR TOTAL</b>						<b>15,133.66</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,133.66	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