



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036352**

**NUMERO DE AUTORIZACIÓN**

1901202401019036063600120010030000363521734958511

**FECHA Y HORA DE AUTORIZACION**

2024-01-22 08:20:54

**AMBIENTE: PRODUCCION**

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



1901202401019036063600120010030000363521734958511

**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: 19/01/2024

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 (76928001.31.03.2025)	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
3183742122	AMILASA 300T, COBAS C311 (74765501.31.08.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	2.00	83.00	0.00	166.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7876033190	PCR4, X 250T COBAS C311 (74064701.31.07.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
4460715190	UREA., 500T, COBAS C311 (76574301.31.08.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3039773190	CHOLESTEROL,400T C311 (76614201.31.08.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN,700T, COBAS C311 (75050901.30.06.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (75030901.30.06.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
7976836190	FT4 GEN 3 E411 ELECSYS (71906701.31.05.2024)	4035-DME-0618	1.00	357.20	0.00	357.20
8429324190	TSH ELECSYS E 200 V2 (74585701.31.05.2024)	4035-DME-0618	1.00	357.20	0.00	357.20
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (74343105.31.05.2024)	12428-DME-1121	1.00	836.95	0.00	836.95
9007741190	T4 ELECSYS COBAS E 200 V3 (71166303.31.08.2024)	11422-DME-0321	1.00	357.20	0.00	357.20
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311501.31.01.2025)	7599-DME-1019	1.00	722.95	0.00	722.95
8791686190	PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024)	10304-DME-1020	1.00	378.10	0.00	378.10
3737551190	FERRITINA X 100 E411 ELECSYS (73671103.30.11.2024)	AD-248-1-05-11	1.00	359.10	0.00	359.10
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	1.00	370.50	0.00	370.50
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	1.00	274.55	0.00	274.55

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3203093190	PROLACTINA ELECSYS (71613703.31.10.2024)	AD-0314-05-03	1.00	301.15	0.00	301.15
4827031190	IGE ELECSYS (67239403.31.07.2024)	AD-248-1-05-11	1.00	289.75	0.00	289.75
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (66022203.30.06.2024)	3327-DME-0118	1.00	274.55	0.00	274.55
11662970122	CLEANCELL ELECSYS (74464101.31.05.2025)	AD-248-1-05-11	2.00	129.20	0.00	258.40
11662988122	PROCELL ELECSYS (73609801.31.03.2025)	AD-248-1-05-11	2.00	129.20	0.00	258.40
11KSAR	61407902-30.06.2024CA 19-9 CALSET ROCHE		1.00	179.55	0.00	179.55
11KSAR	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010		1.00	207.10	0.00	207.10
11706802001	ASSAY CUP ELECSYS 2010 (23002516.30.11.2027)	NA	2.00	196.65	0.00	393.30
11731416190	PRECICONTROL UNIVERSAL E411 ELECSYS (68261105.31.01.2025)	806-RBE-0216	1.00	191.90	0.00	191.90
10394246001	SAMPLE CUPS 250 PCS (23036175.31.03.2028)	NA	3.00	11.50	0.00	34.50
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90076854.31.08.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
5422485190	ECOTERAGENT, COBAS C311 (76046201.30.11.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
4555040001	CELL SET COBAS C311 (0490513393.20.03.2025)	NA	1.00	479.67	0.00	479.67
3112349180	SNAPPAK, 9180 9181 (733621.04.09.2025)	3592-DME-0218	2.00	424.00	0.00	848.00
4657527190	GLUCOSA 400T COBAS C111 (73445001.30.11.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
4657594190	TG GPO-PAP 200T C111 (73676201.30.06.2024)	AD-0471-10-03	1.00	63.00	0.00	63.00
4657616190	UREA 400T COBAS C111 (75805101.31.07.2024)	AD-0471-10-03	1.00	62.00	0.00	62.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (72976901.31.05.2024)	AD-0471-10-03	1.00	89.00	0.00	89.00
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
3111555180	CLEANING SOLUTION 125 ML (21424170.30.09.2025)	817-RBE-0216	1.00	46.00	0.00	46.00

Información Adicional	
Email:	bodega@medilab.com.ec

SUBTOTAL SIN DESCUENTOS	10,944.02
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	10,944.02
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,944.02
ICE	0.00
IVA 12%	1,313.28
<b>VALOR TOTAL</b>	<b>12,257.30</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,257.30	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