



RUC.: 0190360636001

FACTURA

No.: 001-003-000036541

NUMERO DE AUTORIZACIÓN

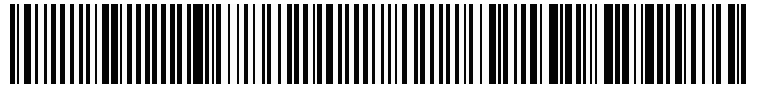
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FECHA Y HORA DE AUTORIZACION

2024-02-05 17:49:17

AMBIENTE: PRODUCCION

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



0502202401019036063600120010030000365414792893216

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: 05/02/2024

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
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (66073103.31.01.2025)	10112-DME-0920	1.00	199.00	0.00	199.00
6656021190	ESTRADIOL G3 E411 ELECSYS (71340405.30.04.2024)	AD-0314-05-03	1.00	261.00	0.00	261.00
3039773190	CHOLESTEROL 400T C311 (76614201.31.08.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
4404483190	GLUC HK 800T COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
3183807190	ACIDO URICO 400T C311 (75303401.30.09.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (71024901.30.11.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
3002721122	GGT, 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
7005717190	LDLC GEN 3 200T, COBAS C311 (74701501.31.07.2025)	6903-DME-0519	1.00	308.00	0.00	308.00
3183734190	TP 300T, COBAS C311 (75011801.31.12.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
8429324190	TSH ELECSYS E 200 V2 (76392203.30.06.2024)	4035-DME-0618	1.00	376.00	0.00	376.00
3333825190	TPUC GEN3, 150 T, COBAS C311 (75158401.31.12.2024)	AD-145-11-10	1.00	213.00	0.00	213.00
11KSAR	CELL SET COBAS C311		1.00	479.67	0.00	479.67
4813707001	HALOGEN LAMP C311 (75395001.30.06.2024)	NA	1.00	404.00	0.00	404.00
5422485190	ECOTERGENT, COBAS C311 (76046201.30.11.2024)	AD-515-03-13	1.00	40.00	0.00	40.00
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	5.00	121.00	0.00	605.00
12215616001	SULFOLYZER 500 ML SYSMEX (P3003.20.06.2024)	AD-102-03-10	1.00	480.00	0.00	480.00
20754765322	COBAS INTEGRA CLEANER C111 (76297801.31.08.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00

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4657527190	GLUCOSA 400T COBAS C111 (75603501.30.04.2025)	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
4718569190	ALT 400T COBAS C111 ROCHE (74002201.31.10.2024)	AD-0471-10-03	1.00	103.00	0.00	103.00
11662970122	CLEANCELL ELECSYS (74464101.31.05.2025)	AD-248-1-05-11	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (73609801.31.03.2025)	AD-248-1-05-11	1.00	136.00	0.00	136.00
SM10445711	ACTINA TTP X 10 ML CA600 (557670B-23.03.2024)	AD-247-05-11	10.00	17.27	0.00	172.70
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568177-27.04.2025)	AD-247-05-11	7.00	25.91	0.00	181.37
I-HPH	HELICOBACTER PYLORI EN HECES CAJA POR 25 (ANTIGENO) XIAMEN (2023081405-2025.08.13)	14872-DME-0723	4.00	22.50	0.00	90.00
OPERO0004	ROTAVIRUS CAJA X 20 CASETE OPERON (T23.28-31.01.2025)	AD-23-10-07	1.00	35.10	0.00	35.10
ALLTE0007	DENGUE CAJA X 10 CASETE ALL TEST CHINA (ATDEN23070005-30.06.2025)	1008-RBE-0916	3.00	23.00	0.00	69.00
1201NORGRM	ALGODON, 500 GRS. FARMACOTON (2729-03.09.2027)	DM-1679-10-09	3.00	6.92	0.00	20.76
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (9261640-30.09.2024)	DM-1832-09-10	25.00	12.74	0.00	318.50
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202301A-08.12.2027)	DM-1740-03-10	20.00	4.00	0.00	80.00
11544039172	MICRAL TEST II 30 (71367501.31.12.2024)	AD-0372-07-03	3.00	62.00	0.00	186.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUDIC1195-06.12.2025)	AD-491-12-12	15.00	3.38	0.00	50.70
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2302104-28.02.2027)	DM-1170-05-06	5.00	1.90	0.00	9.50
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (22J1210J-30.09.2027)	279-DME-0914	1.00	10.00	0.00	10.00
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
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (3163680-31.10.2024)	DM-0464-10-03	20.00	12.95	0.00	259.00
2127132-P	TUBO TAPA CELESTE 2,7 ML X 100 UU VACPLUS (2302564-28.02.2025)	11335-DME-0221	2.00	11.74	0.00	23.48
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (302466-24.01.2025)	3340-DME-0118	1.00	42.00	0.00	42.00
LIG-101	KIT LIQUIMMUNE L1 MAS (LJA28021-24.02.2028)		1.00	260.92	0.00	260.92
LIG-202	KIT LIQUIMMUNE L2 MAS (LJA28022-24.02.2028)		1.00	260.92	0.00	260.92
LIG-303	KIT LIQUIMMUNE L3 MAS (LJA28023-24.02.2028)		1.00	260.92	0.00	260.92
FLETE ENVIO	FLETE		1.00	51.00	0.00	51.00

Información Adicional

Email: laboratorio_solidario24h@hotmail.com

SUBTOTAL SIN DESCUENTOS	8,001.04
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,001.04
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,001.04
ICE	0.00
IVA 12%	960.12
VALOR TOTAL	8,961.16

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,961.16	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**