



RUC.: 0190360636001

FACTURA

No.: 001-003-000036617

NUMERO DE AUTORIZACIÓN

1402202401019036063600120010030000366177291622711

FECHA Y HORA DE AUTORIZACION

2024-02-14 11:12:30

AMBIENTE: PRODUCCION

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



1402202401019036063600120010030000366177291622711

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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 14/02/2024

Guía de Remisión:

Dirección BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7837984001	LYSERCELL WDF WDF210A XN	657-RBE-1015	1.00	185.00	0.00	185.00
11KSAR	FLUOROCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
3112349180	SNAPPAK, 9180 9181	3592-DME-0218	1.00	424.00	0.00	424.00
7528604190	HDL-C GEN 4, 200 TEST COBAS C111	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111	628-RBE-0815	2.00	109.00	0.00	218.00
0058	ALCOHOL ANTISEPTICO, GALON	2757-MEN-0720	2.00	7.80	0.00	15.60
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL	89-RBE-0714	2.00	18.04	0.00	36.08
1205071	PARATIFICO H X 100 TEST SPIN REACT	AD-1032-09-05	2.00	8.19	0.00	16.38
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA	AD-196-03-11	1.00	42.00	0.00	42.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA	AD-196-03-11	1.00	27.50	0.00	27.50
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA	AD-196-03-11	1.00	56.00	0.00	56.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA	1588-DME-0116	1.00	170.00	0.00	170.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA	AD-196-03-11	2.00	21.30	0.00	42.60
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA	AD-196-03-11	2.00	17.58	0.00	35.16
11544039172	MICRAL TEST II 30	AD-0372-07-03	2.00	62.00	0.00	124.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND	DM-1170-05-06	20.00	1.90	0.00	38.00
BD367203	TORNIQUETE LIBRE DE LATEX UNIDAD	NA	1.00	1.20	0.00	1.20
MGFM006	LAPIZ GRASO AZUL, UNID	NA	12.00	1.99	0.00	23.88
1201NORGRM	ALGODON, 500 GRS. FARMACOTON	DM-1679-10-09	3.00	6.92	0.00	20.76
A106	ENVASE DE ORINA SOPLADO 100ML	NA	500.00	0.12	0.00	60.00
SE013A	PARATIFICO A BEACON		1.00	7.41	0.00	7.41
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL	AD-491-12-12	5.00	3.38	0.00	16.90
QCA996060	UREA U.V 4 X 100 ML QCA	AD-196-03-11	1.00	53.20	0.00	53.20

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DIR1130302135	CUBETAS JUEGO 6 BLOQUES X 20 CST240 (SL.31.12.20231)	NA	1.00	358.02	0.00	358.02
DIR2019960	LAMPARA HALOGENA CST180/CST240/CS480/CS600 (SL31.12.20231)	NA	1.00	145.86	0.00	145.86
AH-2125	AGUJA HIPODERMICA 21X1 CJA X 100 NIPRO (2022066.25.05.2027)	DM-1740-03-10	4.00	3.64	0.00	14.56
5401496190	AMYLASE 200T C111 (74821501.31.08.2024)	AD-138-09-10	1.00	138.00	0.00	138.00
5401461190	GGT HICO 200T COBAS C111 (75012301.30.06.2024)	AD-138-09-10	1.00	67.00	0.00	67.00
5401704190	LIPASE 100 T C111 (75129201.31.08.2024)	AD-138-09-10	1.00	132.00	0.00	132.00
5401780190	PHOSPOR 200T COBAS C111 (73448801.31.08.2024)	AD-138-09-10	1.00	136.00	0.00	136.00
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
I-HCG	HCG EN CASSET CAJA X 25 XIAMEN (2023081801.17.08.2025)	14792-DME-0623	6.00	7.50	0.00	45.00
AH-2025	AGUJA HIPODERMICA 20X1, CJA X 100 NIPRO (202210A.13.09.2027)	DM-1740-03-10	30.00	4.00	0.00	120.00
20754765322	COBAS INTEGRA CLEANER C111 (75473501.31.06.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
5401658190	IRON 100T C111 ROCHE (74473501.31.07.2024)	AD-138-09-10	1.00	87.00	0.00	87.00
A106	ENVASE DE ORINA SOPLADO 100ML (EO00091.01.02.2028)	NA	500.00	0.12	0.00	60.00
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1167.30.08.2025)	AD-491-12-12	10.00	3.25	0.00	32.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUSEP1169.05.09.2025)	AD-491-12-12	20.00	3.38	0.00	67.60
ARE0068	GUANTE EXAM LATEX TALLA S	9844-DME-820	5.00	15.00	0.00	75.00
LIMR009	SANGRE OCULTA INMUNOSTICS, KIT (823111.30.11.2025)	AD-0624-03-04	1.00	52.33	0.00	52.33
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (585889.30.03.2028)	475-RBE-0415	1.00	83.12	0.00	83.12
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YUPORJUN13/23 13.06.2025)	03-RBN-0816	1.00	17.60	0.00	17.60
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH120A.28.05.2025)	AD-1032-09-05	2.00	8.19	0.00	16.38
1205081	PARATIFICO O X 100 TEST SPIN REACT (T0139B.28.07.2025)	AD-1032-09-05	2.00	8.19	0.00	16.38
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (23042527.04.2025)	82-RBE-0614	1.00	18.04	0.00	18.04
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (23060830.12.06.2025)	89-RBE-0714	3.00	18.04	0.00	54.12
ATLAS0011	FR LATEX X 100, ATLAS (23031102.13.03.2025)	82-RBE-0614	1.00	18.04	0.00	18.04
7005806190	LDL GEN 3 100T C111 (75511101.30.04.2025)	628-RBE-0815	1.00	109.00	0.00	109.00
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (232470-30.06.2026)	208-RBE-1014	1.00	24.00	0.00	24.00
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1167-30.08.2025)	AD-491-12-12	10.00	3.25	0.00	32.50
SE013A	PARATIFICO A BEACON (SE13036-30.01.2025)		1.00	7.41	0.00	7.41
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (LOT:23041629EXP:03.03.2025.)	41-RBE-0614	1.00	4.23	0.00	4.23
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
6510256001	FLUOROCCELL WDF X 42ML XN (A3088.26.09.2024)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P3013.26.09.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (231220-31.08.2026)	147-RBE-0914	1.00	33.40	0.00	33.40
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (75531701.30.04.2025)	3131-DME-1117	1.00	222.00	0.00	222.00
I-HCG	HCG EN CASSET CAJA X 25 XIAMEN (2023081801-2025.08.17)	14792-DME-0623	3.00	7.50	0.00	22.50
OPERO0003	ROTAVIRUS ADENOVIRUS CAJA X 20, CASETE OPERON (N62.12-30.06.2025)	12-RBE-0214	1.00	60.45	0.00	60.45

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FLETE ENVIO	FLETE		1.00	36.00	0.00	36.00
Información Adicional						
Email: jvillalva@laboratoriocvalverde.com						
						SUBTOTAL SIN DESCUENTOS 7,430.61
						VALOR DESCUENTOS 0.00
						VALOR DESCUENTO ADICIO. 0.00
						SUBTOTAL 12% 7,415.01
						SUBTOTAL 0% 15.60
						SUBTOTAL No objeto de IVA 0.00
						SUBTOTAL SIN IMPUESTOS 7,430.61
						ICE 0.00
						IVA 12% 889.80
						VALOR TOTAL 8,320.41
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,320.41	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