



**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

RUC.: 0190360636001

FACTURA

No.: 001-003-000036964

NUMERO DE AUTORIZACIÓN

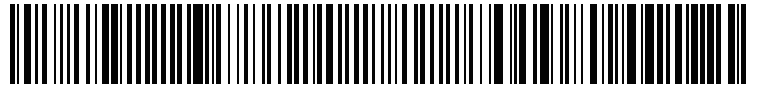
0703202401019036063600120010030000369646980926812

FECHA Y HORA DE AUTORIZACION

2024-03-08 12:32:29

AMBIENTE: PRODUCCION

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



0703202401019036063600120010030000369646980926812

Razon Social: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 07/03/2024

Guía de Remisión:

Dirección AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO 400T C311 (75303401.30.09.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764949322	ASTL 500T COBAS C311 (76023301.31.01.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL 400T C311 (76614201.31.08.2024)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL 250T COBAS C311 (75656401.31.10.2024)	13856-DME-1222	2.00	83.00	0.00	166.00
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	1.00	311.00	0.00	311.00
7876033190	PCR4 X 250T COBAS C311 (75025401.30.09.2024)	10150-DME-0920	2.00	643.00	0.00	1,286.00
4460715190	UREA. 500T COBAS C311 (76574301.31.08.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
20764957322	ALTL 500T COBAS C311 (76928001.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3183688122	ALBUMINA BCG 300T C311 (77576901.31.03.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
4469658190	ALB-T TQ GEN2 100T C311 (75811701.31.07.2025)	AD-138-09-10	2.00	287.00	0.00	574.00
3333752190	ALP IFCC 200T COBAS C311 (77197501.31.08.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (75538601.31.01.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
7976836190	FT4 GEN 3 E411 ELECSYS (76065501.31.12.2024)	4035-DME-0618	2.00	357.20	0.00	714.40
8429324190	TSH ELECSYS E 200 V2 (76392203.30.06.2024)	4035-DME-0618	2.00	357.20	0.00	714.40
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (76721001.30.09.2024)	12428-DME-1121	2.00	836.95	0.00	1,673.90
6368590190	ANTI-TPO ELECSYS (74149601.31.07.2024)	AD-348-10-11	1.00	505.40	0.00	505.40
11776193122	CA 199 ELECSYS (70569105.30.09.2024)	AD-0313-05-03	1.00	577.60	0.00	577.60
8791686190	PSA TOTAL E411 ELECSYS V3 (76303401.30.04.2025)	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
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (74749801.31.01.2025)	3194-DME-1117	1.00	1,286.30	0.00	1,286.30

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	1.00	370.50	0.00	370.50
11731629322	CEA ELECSYS (74942501.31.01.2025)	AD-0313-05-03	1.00	271.70	0.00	271.70
11662970122	CLEANCELL ELECSYS (75945501.31.07.2025)	AD-248-1-05-11	2.00	129.20	0.00	258.40
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	AD-248-1-05-11	3.00	129.20	0.00	387.60
3005496122	CONTROL SET RF II (76991701.30.11.2024)	AD-0608-03-04	1.00	211.00	0.00	211.00
12172828322	PRECISSET FR 5X1 ML ROCHE (79165001.31.03.2025)	AD-0471-10-03	1.00	197.00	0.00	197.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (66968001.31.05.2025)	AD-0543-12-03	1.00	186.00	0.00	186.00
4489241190	NAOH-D CASETE COBAS C311 (76576701.30.06.2025)	AD-182-02-11	1.00	9.00	0.00	9.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
5422485190	ECOTERAGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
4555040001	CELL SET COBAS C311	NA	1.00	479.67	0.00	479.67
3112349180	SNAPPAK 9180 9181 (734221.16.10.2025)	3592-DME-0218	2.00	424.00	0.00	848.00
6510167001	CELLPACK DCL 20L XN (P3286.21.03.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (567416-23.01.2025)	AD-247-05-11	1.00	11.00	0.00	11.00
SM10445711	ACTINA TTP X 10 ML CA600 (557672-17.05.2024)	AD-247-05-11	1.00	19.00	0.00	19.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568177-27.04.2025)	AD-247-05-11	1.00	29.00	0.00	29.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20231020-19.04.2025)	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
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512643404-20.02.2025)	6134-DME-1218	1.00	172.00	0.00	172.00
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522355504-08.05.2024)	6134-DME-1218	1.00	172.00	0.00	172.00
BX423646	GRAM POSITIVE INFECTIONS (8232644503-21.02.2025)	6134-DME-1218	1.00	172.00	0.00	172.00
11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-03	1.00	62.00	0.00	62.00
7976879190	FT4 G3 CALSET ELECSYS (73045701.31.07.2024)	5833-DME-1118	1.00	179.55	0.00	179.55

Información Adicional

Email: bodega@medilab.com.ec

SUBTOTAL SIN DESCUENTOS	15,635.02
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,635.02
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,635.02
ICE	0.00
IVA 12%	1,876.20
VALOR TOTAL	17,511.22

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,511.22	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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699