



RUC.: 0190360636001

FACTURA

No.: 001-003-000038131

NUMERO DE AUTORIZACIÓN

0506202401019036063600120010030000381319641869717

FECHA Y HORA DE AUTORIZACION

2024-06-05T18:06:47-05:00

AMBIENTE: PRODUCCION

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



0506202401019036063600120010030000381319641869717

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: 05/06/2024

Guía de Remisión:

Dirección BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5401704190	LIPASE 100 T C111 (76610601.30.11.2024)	AD-138-09-10	1.00	132.00	0.00	132.00
6510167001	CELLPACK DCL 20L XN (P3375.02.06.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
6510256001	FLUOROCELL WDF X 42ML XN (A3100.30.10.2024)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P3015.17.10.2024)	657-RBE-101 5	1.00	185.00	0.00	185.00
QCA995280	COLESTEROL LIQUIDO 3 X 100 ML QCA (232050-31.07.2026)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA992320	TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (232820-31.08.2026.)	184-RBE-101 4	1.00	80.60	0.00	80.60
QCA996060	UREA U.V 4 X 100 ML QCA (233130-31.07.2025)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (230250-31.12.2025)	AD-196-03-11	1.00	28.10	0.00	28.10
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	2.00	21.30	0.00	42.60
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	2.00	17.58	0.00	35.16
3112349180	SNAPPAK 9180 9181 (734431.31.10.2025)	3592-DME-02 18	1.00	424.00	0.00	424.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1208-28.02.2026)	AD-491-12-12	20.00	3.38	0.00	67.60
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (20220705-SC)	NA	6.00	1.43	0.00	8.58
ATLAS0005	ASO LATEX X 100 TEST ATLAS MEDICAL (23042518-27.04.2025)	82-RBE-0614	1.00	18.04	0.00	18.04
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (23121909-21.12.2025)	89-RBE-0714	3.00	18.04	0.00	54.12
ATLAS0011	FR LATEX X 100 ATLAS (23091636-19.09.2025)	82-RBE-0614	1.00	18.04	0.00	18.04
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
T104	TUBO 12X75 UNIDAD (5ML) X U VIDRIO (20220627-SC)	NA	1,000.00	0.10	0.00	100.00
JQDPL-1K0-001	DILUYENTE DE PLAQUETAS X 1000 ML QUIMICAL (DILPLAFEB27/23-27.02.2025)	4-RBN-0816	1.00	45.60	0.00	45.60
Q100	ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINMSEP25/23-25.09.2025)	120-DMN-012 0	1.00	17.55	0.00	17.55
11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-0 3	3.00	62.00	0.00	186.00

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GQAHA-1K0-001	ALCOHOL ACIDO X 1000 ML FCO (ALCACIFEB05/24-05.02.2026)	2-RBN-0816	1.00	12.29	0.00	12.29
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (610560-30.08.2028)	475-RBE-0415	1.00	83.12	0.00	83.12
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2307012-31.07.2027)	DM-1192-06-06	20.00	1.90	0.00	38.00
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (F2311155-30.11.2027)	DM-1192-06-06	20.00	2.72	0.00	54.40
1201NORGRM	ALGODON 500 GRS FARMACOTON (A42-17.10.2028)	DM-1679-10-09	3.00	6.92	0.00	20.76
0058	ALCOHOL ANTISEPTICO GALON (112261023-26.10.2025)	2757-MEN-0720	2.00	7.80	0.00	15.60
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUENE1198-10.01.2026)	AD-491-12-12	10.00	3.25	0.00	32.50
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20230510-09.05.2025)	1588-DME-0116	1.00	170.00	0.00	170.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (240110-28.02.2027)	147-RBE-0914	1.00	33.40	0.00	33.40
8900019190	MG2 100T COBAS C111 (77389601.30.09.2025)	5535-DME-0918	1.00	78.00	0.00	78.00
M081B-500GM	AGAR MACCONKEY X 500 GR. HIMEDIA (595272-30.05.2028)	475-RBE-0415	1.00	66.04	0.00	66.04
A106	ENVASE DE ORINA SOPLADO 100ML (EO0138-05.01.2029)	9-DMN-0415	500.00	0.12	0.00	60.00
BIO-CZ	CEFAZOLIN X 50 (230817C-17.02.2026)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-FOX	CEFOXITIN X 50 (230823D-23.09.2025)	AD-0396-08-03	5.00	3.37	0.00	16.85
BIO-PRL1	PIPERACILINA + TAXOBACTAM X 50 (230818F-18.09.2025)	AD-0396-08-03	2.00	3.37	0.00	6.74
20754765322	COBAS INTEGRAL CLEANER C111 (78094501.31.10.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
7005806190	LDL GEN 3 100T C111 (76380201.31.07.2025)	628-RBE-0815	2.00	109.00	0.00	218.00
5401658190	IRON 100T C111 ROCHE (75287301.31.08.2024)	AD-138-09-10	1.00	87.00	0.00	87.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (76251201.30.06.2025)	3131-DME-1117	1.00	222.00	0.00	222.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75548601.31.08.2025)	AD-0471-10-03	2.00	39.00	0.00	78.00
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
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1208-28.02.2026)	AD-491-12-12	20.00	3.38	0.00	67.60
1853151	VDRL 250 TEST KIT WIENER (2312571820-30.06.2025)	AD-0859-12-04	4.00	16.00	0.00	64.00
BD365974	MINICOLLET TAPA LILA CAJA X 50 BD (3178234-31.12.2024)	DM-1243-09-06	1.00	19.50	0.00	19.50
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (23122302-21.12.2025)	41-RBE-0614	1.00	4.23	0.00	4.23
SE012A	PARATIFICO H BEACON (SE12063-30.09.2025)		1.00	7.41	0.00	7.41
1205011	PARATIFICO A 100 TEST SPIN REACT (AH58A-28.05.2026)	AD-1032-09-05	2.00	8.45	0.00	16.90
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (23122103-22.12.2025)	89-RBE-0714	2.00	18.04	0.00	36.08
ATLAS0011	FR LATEX X 100 ATLAS (23091636-19.09.2025)	82-RBE-0614	1.00	18.04	0.00	18.04
ARE0068	GUANTE EXAM LATEX TALLA S (214018644LPZA-30.04.2028)	9844-DME-820	5.00	15.00	0.00	75.00
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (20220705-SC)	NA	6.00	1.43	0.00	8.58
C115	CUBRE OBJETOS 22 X 22 CAJA X 200 GLOBALL ROLL (20210810-SC)	NA	6.00	2.21	0.00	13.26
GRAD03	GRADILLA DE 50 TUBOS UNID (SL-SC)	NA	3.00	14.56	0.00	43.68
GRAD01	GRADILLA DE 20 TUBOS UU (SL-SC)	NA	4.00	6.50	0.00	26.00
Q100	ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINMOCT27/23-27.10.2025)	120-DMN-0120	1.00	17.55	0.00	17.55

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11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-03	2.00	62.00	0.00	124.00
5401780190	PHOSPOR 200T COBAS C111 (76057701.28.02.2025)	AD-138-09-10	1.00	136.00	0.00	136.00
6510167001	CELLPACK DCL 20L XN (P3375.02.06.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
7837984001	LYSERCELL WDF WDF210A XN (P3017.27.11.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P3009.22.11.2024)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
JD-03L2325-SB	JERINGUILLA 3ML AG23X1 CJA X 100 NIPRO (23C0305J-29.02.2028)	DM-1651-07-09	1.00	9.10	0.00	9.10
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (22L0809J-30.11.2027)	279-DME-0914	1.00	8.31	0.00	8.31
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (23D3007J-31.03.2028)	279-DME-0914	1.00	10.00	0.00	10.00
I-HCG	HCG EN CASET CAJA X 25 XIAMEN (2023081801-2025.08.17)	14792-DME-0623	4.00	7.50	0.00	30.00
8900019190	MG2 100T COBAS C111 (77389601.30.09.2025)	5535-DME-0918	1.00	78.00	0.00	78.00
4657586190	TOTAL PROTEIN 400T C111 (77012901.28.02.2025)	AD-0471-10-03	1.00	80.00	0.00	80.00
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (23121913-06.12.2025)	41-RBE-0614	2.00	6.06	0.00	12.12
5401496190	AMYLASE 200T C111 (74821501.31.08.2024)	AD-138-09-10	1.00	138.00	0.00	138.00
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1167-30.08.2025)	AD-491-12-12	6.00	3.25	0.00	19.50
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUFEB1206-15.02.2026)	AD-491-12-12	4.00	3.25	0.00	13.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1208-28.02.2026)	AD-491-12-12	15.00	3.38	0.00	50.70
GXMTB/RIF-ULTRA-10	XPRT MTB/RIF ULTRA 10 TEST KIT CE-IVD (1001411337-13.07.2025)		1.00	904.00	0.00	904.00
FLETE ENVIO	FLETE		1.00	43.00	0.00	43.00

Información Adicional

Email: jvillalva@laboratoriocvalverde.com

SUBTOTAL SIN DESCUENTOS	8,552.30
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,536.70
SUBTOTAL 0%	15.60
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,552.30
ICE	0.00
IVA 15%	1,280.51
VALOR TOTAL	9,832.81

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,832.81	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