



RUC.: 0190360636001

FACTURA

No.: 001-003-000038152

NUMERO DE AUTORIZACIÓN

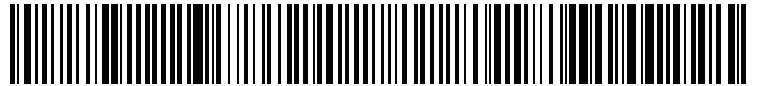
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FECHA Y HORA DE AUTORIZACION

2024-06-07T15:55:02-05:00

AMBIENTE: PRODUCCION

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



0606202401019036063600120010030000381527389946815

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: 06/06/2024

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 (77328901.31.01.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
7190794190	CKL 200T C311 (77982701.31.10.2024)	2850-DME-0817	1.00	112.00	0.00	112.00
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN 700T COBAS C311 (77228201.30.09.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0920	2.00	643.00	0.00	1,286.00
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	1.00	311.00	0.00	311.00
4460715190	UREA. 500T COBAS C311 (78557601.30.11.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3183734190	TP 300T COBAS C311 (77191501.31.03.2025)	AD-0608-03-04	1.00	57.00	0.00	57.00
3029590322	LIPASA 200T C311 (78103001.28.02.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
5795397190	BIL-T DPD 250T COBAS C311 (74301101.28.02.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
9043276190	FT4 G4 ELECSYS E2G 200 (76723503.31.01.2025)	13952-DME-1222	2.00	357.20	0.00	714.40
9043292190	FT4 G3 CALSET ELECSYS V2 (78224901.30.06.2025)	13952-DME-1222	1.00	179.55	0.00	179.55
8429324190	TSH ELECSYS E 200 V2 (77243403.31.08.2024)	4035-DME-0618	2.00	258.40	0.00	516.80
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (76843702.28.02.2025)	13949-DME-1222	1.00	763.80	0.00	763.80
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	2.00	836.95	0.00	1,673.90
11731629322	CEA ELECSYS (74942505.31.01.2025)	AD-0313-05-03	1.00	271.70	0.00	271.70
8791686190	PSA TOTAL E411 ELECSYS V3 (76303403.30.04.2025)	10304-DME-1020	1.00	378.10	0.00	378.10
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	359.10	0.00	359.10
4827031190	IGE ELECSYS (76290501.31.07.2025)	AD-248-1-05-11	1.00	289.75	0.00	289.75

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3184897190	PEPTIDE-C ELECSYS (76602801.31.05.2025)	AD-248-1-05-11	1.00	432.25	0.00	432.25
3203093190	PROLACTINA ELECSYS (76506301.30.06.2025)	AD-0314-05-03	1.00	301.15	0.00	301.15
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (75591602.31.01.2025)	12409-DME-1121	1.00	2,097.60	0.00	2,097.60
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	2.00	370.50	0.00	741.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311501.31.01.2025)	7599-DME-1019	1.00	722.95	0.00	722.95
9007741190	T4 ELECSYS COBAS E 200 V3 (74460301.31.01.2025)	11422-DME-0321	1.00	357.20	0.00	357.20
11662988122	PROCELL ELECSYS (75658501.31.07.2025)	13827-DME-1222	7.00	129.20	0.00	904.40
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	7.00	129.20	0.00	904.40
11930346122	SYS WASH ELECSYS (77507201.30.04.2025)	AD-248-1-05-11	2.00	60.80	0.00	121.60
11706802001	ASSAY CUP ELECSYS 2010 (23024916.31.03.2028)	NA	1.00	196.65	0.00	196.65
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23398710.31.08.2028)	NA	1.00	207.10	0.00	207.10
4489241190	NAOH-D CASETE COBAS C311 (77406501.30.09.2025)	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
4489225190	SMS COBAS C311 (77234701.30.09.2025)	AD-182-02-11	1.00	7.00	0.00	7.00
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
6510167001	CELLPACK DCL 20L XN (P3378.03.06.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3186.28.11.2024)	AD-546-04-13	1.00	31.00	0.00	31.00
3112349180	SNAPPAK 9180 9181 (734931.05.12.2025)	3592-DME-0218	1.00	424.00	0.00	424.00
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2023-38674)	AD-247-05-11	1.00	397.00	0.00	397.00
SM10445720	REACTIVO DE TROMBINA FCO X 1 ML FIBRINOGENO CA600 (567416-23.01.2025)	AD-247-05-11	4.00	11.00	0.00	44.00
SM10445711	ACTINA TTP X 10 ML CA600 (557682B-14.12.2024)	AD-247-05-11	4.00	19.00	0.00	76.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568191-13.07.2025)	AD-247-05-11	4.00	29.00	0.00	116.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A3149-19.12.2024)	234-DME-0317	3.00	109.00	0.00	327.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024.)	766-RBE-0116	1.00	144.24	0.00	144.24
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA	1588-DME-0116	1.00	851.60	0.00	851.60
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412596103-04.01.2025)	629-RBE-0815	1.00	172.00	0.00	172.00
BX423643	AST-GN401 COMMUNITY ACQUIRED UTIS (1512860404-25.09.2025)	6134-DME-1218	1.00	172.00	0.00	172.00
BX423644	MODERATE GRAM - INFECTIONS TREATED AT WARDS (1522865504-30.09.2025)	6134-DME-1218	1.00	172.00	0.00	172.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102040-14.09.2024)	625-RBE-0815	20.00	11.00	0.00	220.00
BX410853	BACT/ALERT PEDIATRICOS VITEK (0004102450-03.03.2025)	625-RBE-0815	30.00	11.00	0.00	330.00
11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-03	2.00	62.00	0.00	124.00
4880307190	ACID WASH SOLUTION 1X1.8 C311 (75477501.31.07.2025)	AD-0471-10-03	1.00	71.00	0.00	71.00
FOB-B	FOBB FECAL OCCULT BLOOD DIAGNOSTIC KIT COLLOIDAL GOLD METHOD FOBB (A2311011020-05.05.2025)	14574-DME-0523	4.00	12.10	0.00	48.40
RV/ADV-II	RV ADV ROTAVIRUS GROUP A ADENOVIRUS ANTIGEN 2IN1 TEST KIT COLLOIDAL GOLD (A2310001020-27.04.2025)	14685-DME-0623	2.00	57.20	0.00	114.40

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ARV-II	ARV ROTAVIRUS RV GROUP A ANTIGEN TEST KIT COLLOIDAL GOLD METHOD (A2310001020-16.04.2025)	14685-DME-0623	1.00	37.40	0.00	37.40	
Información Adicional							
Email: bodega@medilab.com.ec							
						SUBTOTAL SIN DESCUENTOS	19,060.44
						VALOR DESCUENTOS	0.00
						VALOR DESCUENTO ADICIO.	0.00
						SUBTOTAL 15%	19,060.44
						SUBTOTAL 0%	0.00
						SUBTOTAL No objeto de IVA	0.00
						SUBTOTAL SIN IMPUESTOS	19,060.44
						ICE	0.00
						IVA 15%	2,859.07
						VALOR TOTAL	21,919.51
Forma Pago	Valor	Plazo	Tiempo				
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	21,919.51	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