



RUC.: 0190360636001

FACTURA

No.: 001-003-000038523

NUMERO DE AUTORIZACIÓN

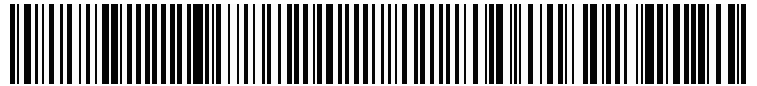
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FECHA Y HORA DE AUTORIZACION

2024-07-03T17:14:35-05:00

AMBIENTE: PRODUCCION

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



0307202401019036063600120010030000385233176625611

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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 03/07/2024

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510256001	FLUROCELL WDF X 42ML XN (A3123.27.12.2024)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
6510167001	CELLPACK DCL 20L XN (P3378.03.06.2025)	AD-565-06-13	3.00	133.00	0.00	399.00
3112349180	SNAPPAK 9180 9181 (734931.05.12.2025)	3592-DME-0218	1.00	424.00	0.00	424.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (23122302-21.12.2025)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (23122001-17.10.2025)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (23121913-06.12.2025)	41-RBE-0614	1.00	6.06	0.00	6.06
1853151	VDRL 250 TEST KIT WIENER (2312571820-30.06.2025)	AD-0859-12-04	2.00	16.00	0.00	32.00
S200010	PCR LATEX X 100 LABKIT (CP652-30.06.2025)		2.00	20.50	0.00	41.00
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH123A-28.10.2025)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO148E-28.04.2026)	AD-1032-09-05	1.00	8.45	0.00	8.45
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (9261640-30.09.2024)	DM-1832-09-10	3.00	12.74	0.00	38.22
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (1117990-30.04.2026)	DM-1832-09-10	1.00	12.74	0.00	12.74
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202301A-08.12.2027)	DM-1740-03-10	30.00	4.00	0.00	120.00
A106	ENVASE DE ORINA SOPLADO 100ML (EO0138-05.01.2029)	9-DMN-0415	500.00	0.12	0.00	60.00
1201NORGRM	ALGODON 500 GRS FARMACOTON (A1-31.01.2029)	DM-1679-10-09	2.00	6.92	0.00	13.84
GQSFN-1K0-001	SAFRANINA X 1000 ML FCO (COLSAFAGO14/23-14.08.2025)	3-RBN-816	1.00	14.74	0.00	14.74
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIOFEB06/24-06.02.2026)	3-RBN-0816	1.00	12.29	0.00	12.29
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAENE23/24-23.01.2026)	03-RBN-0816	1.00	17.60	0.00	17.60
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML FCO (ALCCETENE02/24-02.01.2026)	3-RBN-0816	1.00	12.29	0.00	12.29
7005806190	LDL GEN 3 100T C111 (76380201.31.07.2025)	628-RBE-0815	2.00	109.00	0.00	218.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (78895201.30.09.2025)	3131-DME-1117	1.00	222.00	0.00	222.00

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
5589134190	BIL-D 100T COBAS C111 (77718701.30.04.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
5401461190	GGT HICO 200T COBAS C111 (77328001.30.09.2024)	AD-138-09-10	1.00	67.00	0.00	67.00
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (233000-31.08.2026)	208-RBE-1014	1.00	24.40	0.00	24.40
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
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA (233140-31.07.2026)	AD-196-03-11	1.00	56.00	0.00	56.00
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (232420-31.08.2026)	AD-196-03-11	1.00	42.60	0.00	42.60
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (231990-31.07.2026)	AD-196-03-11	1.00	42.60	0.00	42.60
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	1.00	21.30	0.00	21.30
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	1.00	17.58	0.00	17.58
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1208-28.02.2026)	AD-491-12-12	20.00	3.88	0.00	77.60
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1167-30.08.2025)	AD-491-12-12	10.00	3.25	0.00	32.50
I-HCG	HCG EN CASET CAJA X 25 XIAMEN	14792-DME-0623	4.00	7.50	0.00	30.00
5401704190	LIPASE 100 T C111 (79011001.31.03.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (73617301.31.01.2025)	AD-583-06-13	1.00	78.00	0.00	78.00
7876432190	CRP4 LX 200T COBAS C111 (75026901.30.09.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR1213-27.03.2026.)	AD-491-12-12	20.00	3.88	0.00	77.60
1200302	PCR-LATEX X 100 TEST SPIN REACT (536-28.01.2026)	AD-1032-09-05	2.00	21.70	0.00	43.40
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (23122303-21.12.2025)	41-RBE-0614	1.00	4.23	0.00	4.23
5401674190	LDH 100T C111 (77196401.31.12.2024)	AD-138-09-10	1.00	128.00	0.00	128.00
7837984001	LYSERCELL WDF WDF210A XN (P3018.19.12.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A3093.12.10.2024)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
6510167001	CELLPACK DCL 20L XN (P3378-03.06.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
7005806190	LDL GEN 3 100T C111 (76380201.31.07.2025)	628-RBE-0815	1.00	109.00	0.00	109.00
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20230820-30.08.2025)	7591-DME-1019	5.00	17.36	0.00	86.80
2127132-P	TUBO TAPA CELESTE 2.7 ML X 100 UU VACPLUS (2302564-28.02.2025)	11335-DME-0221	2.00	16.64	0.00	33.28
1201NORGRM	ALGODON 500 GRS FARMACOTON (A1-31.01.2029)	DM-1679-10-09	2.00	6.92	0.00	13.84
5061504190	CA. GEN2 C111 (77582701.30.04.2025)	AD-0471-10-03	1.00	169.00	0.00	169.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (79429201.31.12.2024)	NA	1.00	98.00	0.00	98.00
FLETE ENVIO	FLETE		1.00	35.00	0.00	35.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	jvillalva@laboratoriocvalverde.com					
SUBTOTAL SIN DESCUENTOS						6,189.07
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						6,189.07
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						6,189.07
ICE						0.00
IVA 15%						928.36
VALOR TOTAL						7,117.43

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,117.43	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