



RUC.: 0190360636001

FACTURA

No.: 001-003-000038524

NUMERO DE AUTORIZACIÓN

0307202401019036063600120010030000385246316585618

FECHA Y HORA DE AUTORIZACION

2024-07-03T18:06:37-05:00

AMBIENTE: PRODUCCION

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



0307202401019036063600120010030000385246316585618

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: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 03/07/2024

Guía de Remisión:

Dirección: AV EUGENIO ESPEJOY SHUARAS HOSP MEDILOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (74229801.30.2025)	AD-0471-10-03	1.00	37.05	0.00	37.05
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23137715.31.10.2028)	NA	1.00	207.10	0.00	207.10
4489241190	NAOH-D CASETE COBAS C311 (77406501.30.09.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78597901.31.12.2025)	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	ECOTERGENT 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
3112349180	SNAPPAK 9180 9181 (735051.14.12.2025)	3592-DME-0218	1.00	424.00	0.00	424.00
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 (572102-04.09.2025)	AD-247-05-11	4.00	29.00	0.00	116.00
GB5530	TUBOS DE REACCIÓN PARA EQUIPOS SYSMEX SERIES CA. GLOBE SCIENTIFIC (22P1058002-31.07.2032)	NA	1.00	157.77	0.00	157.77
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569958-26.09.2025)	AD-247-05-11	1.00	9.00	0.00	9.00
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20240222-21.02.2026)	906-RBE-061	1.00	252.80	0.00	252.80
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024)	766-RBE-0116	1.00	144.24	0.00	144.24
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102040-14.09.2024)	625-RBE-0815	20.00	11.00	0.00	220.00
11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-03	2.00	62.00	0.00	124.00
KU-R02-1/F20	SAMPLE DILUENT KU-R02-1/5L-F20 (A2310009051-10.04.2025)		1.00	147.40	0.00	147.40
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
3183688122	ALBUMINA BCG 300T C311 (77926801.30.04.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00

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5061482190	CA CALCIO 300T GEN2 C311 ROCHE (77582801.30.04.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	2.00	643.00	0.00	1,286.00
3183793122	PHOSFORO 250T COBAS C311 (77217701.31.03.2025)	AD-138-09-10	1.00	68.00	0.00	68.00
4460715190	UREA. 500T COBAS C311 (78557601.30.11.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3002721122	GGT 400T COBAS C311 (79000401.31.12.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
3183742122	AMILASA 300T COBAS C311 (77986601.31.01.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
4810716190	CREAJ. GEN 700T COBAS C311 (77228201.30.09.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
3015050122	TRSF GEN2 100T COBAS C311 (75913501.31.10.2025)	AD-145-11-10	1.00	242.00	0.00	242.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
20764957322	ALTL 500T COBAS C311 (77679101.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
4469658190	ALB-T TQ GEN2 100T C311 (77045301.30.09.2025)	AD-138-09-10	2.00	287.00	0.00	574.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (77213801.31.03.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	2.00	357.20	0.00	714.40
8429324190	TSH ELECSYS E 200 V2 (78217801.31.10.2024)	4035-DME-0618	3.00	258.40	0.00	775.20
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
6368590190	ANTI-TPO ELECSYS (76914601.31.01.2025)	AD-348-10-11	1.00	505.40	0.00	505.40
11731629322	CEA ELECSYS (74942505.31.01.2025)	AD-0313-05-03	1.00	271.70	0.00	271.70
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (74725303.31.01.2025)	AD-148-11-10	1.00	531.05	0.00	531.05
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616903.31.10.2024)	10304-DME-1020	1.00	391.40	0.00	391.40
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	1.00	378.10	0.00	378.10
11776193122	CA 199 ELECSYS (75901401.30.06.2025)	AD-0313-05-03	1.00	577.60	0.00	577.60
11776223190	CA 125 G2 E411 ELECSYS (77414601.30.06.2025)	408-RBE-0315	1.00	570.00	0.00	570.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	1.00	289.75	0.00	289.75
8906556190	TG G2 ELECSYS COBAS E 100 V2 (76927301.31.01.2025)	11422-DME-0321	1.00	376.20	0.00	376.20
4618858190	TOXO IGM ELECSYS (78086801.31.01.2025)	AD-0316-05-03	1.00	497.80	0.00	497.80
9007725190	T3 E411 ELECSYS E200 V2 (78160301.31.07.2025)	11422-DME-0321	1.00	353.40	0.00	353.40
11731416190	PRECICONTROL UNIVERSAL E411 ELECSYS (71457402.31.05.2025)	806-RBE-0216	2.00	191.90	0.00	383.80
4489357190	NACL 9% DIL COBAS C311 (76577201.31.05.2025)	AD-182-02-11	1.00	14.00	0.00	14.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	bodega@medilab.com.ec					
SUBTOTAL SIN DESCUENTOS						14,873.06
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						14,873.06
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						14,873.06
ICE						0.00
IVA 15%						2,230.96
VALOR TOTAL						17,104.02

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,104.02	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