



RUC.: 0190360636001

FACTURA

No.: 001-003-000038896

NUMERO DE AUTORIZACIÓN

0108202401019036063600120010030000388962418813319

FECHA Y HORA DE AUTORIZACION

2024-08-02T11:57:41-05:00

AMBIENTE: PRODUCCION

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



0108202401019036063600120010030000388962418813319

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: 01/08/2024

Guía de Remisión:

Dirección AV EUGENIO ESPEJOY SHUARAS HOSP MEDIOLOJA, LOJA072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
3039773190	CHOLESTEROL 400T C311 (81373701.30.04.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	2.00	643.00	0.00	1,286.00
5795397190	BIL-T DPD 250T COBAS C311 (75672301.31.05.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
3183742122	AMILASA 300T COBAS C311 (79988201.31.05.2025)	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
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 (79645301.30.04.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
20764957322	ALTL 500T COBAS C311 (78189201.31.05.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (78830401.30.06.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3183696122	IRON GEN2 200T COBAS C311 (78985901.30.04.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
3029590322	LIPASA 200T C311 (78825901.31.03.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (77213801.31.03.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
9007741190	T4 ELECSYS COBAS E 200 V3 (74460301.31.01.2025)	11422-DME-0321	1.00	357.20	0.00	357.20
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	1.00	258.40	0.00	258.40
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	3.00	836.95	0.00	2,510.85
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311503.31.01.2025)	7599-DME-1019	1.00	722.95	0.00	722.95
11732234122	LH ELECSYS (75615203.30.06.2025)	AD-0314-05-03	1.00	274.55	0.00	274.55

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12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	370.50	0.00	370.50
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	359.10	0.00	359.10
9007725190	T3 E411 ELECSYS E200 V2 (78160301.31.07.2025)	11422-DME-0321	1.00	353.40	0.00	353.40
11731548122	T3 CALSET E411 ELECSYS (76571001.31.08.2025)	AD-0314-05-03	1.00	179.55	0.00	179.55
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75547901.31.07.2025)	AD-0471-10-03	1.00	37.05	0.00	37.05
11662970122	CLEANCELL ELECSYS (77775901.30.09.2025)	13827-DME-1222	1.00	129.20	0.00	129.20
11662988122	PROCELL ELECSYS (77518101.31.10.2025)	13827-DME-1222	2.00	129.20	0.00	258.40
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 (23055716.31.03.2028)	NA	1.00	196.65	0.00	196.65
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	2.00	207.10	0.00	414.20
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	3.00	9.00	0.00	27.00
5422485190	ECOTERAGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	4.00	40.00	0.00	160.00
4813707001	HALOGEN LAMP C311 (79531901.30.06.2025)	NA	1.00	404.00	0.00	404.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	1.00	4.00	0.00	4.00
3112888180	ISETROL ELECTROLYTE CONTROL (3458.31.10.2025)	5988-DME-1218	1.00	161.00	0.00	161.00
SM10446238	ESTANDAR HUMAN PLASMA X 1 ML CA600 (563116-19.01.2025)	AD-247-05-11	1.00	8.00	0.00	8.00
SM10445711	ACTINA TTP X 10 ML CA600 (557682B-14.12.2024)	AD-247-05-11	5.00	19.00	0.00	95.00
SM10445720	REACTIVO DE TROMBINA FCO X 1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	2.00	11.00	0.00	22.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572121-27.11.2025)	AD-247-05-11	2.00	29.00	0.00	58.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568191-13.07.2025)	AD-247-05-11	3.00	29.00	0.00	87.00
GB5530	CUBETAS FUNDA X 1000 CA600 (CORDIAGNOSTIC) (22P1058002-31.07.2032)	NA	1.00	397.00	0.00	397.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A3149-19.12.2024)	234-DME-0317	2.00	109.00	0.00	218.00
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
DIR232030207201	CONTROL POSITIVO 125ML PARA FUS2000 DIRUI CHINA (20240311-10.11.2024)	766-RBE-0116	1.00	123.12	0.00	123.12
DIR232030207204	CONTROL NEGATIVO 125ML PARA SEDIMENTO FUS2000 DIRUI (20240408-07.12.2024)	766-RBE-0116	1.00	123.12	0.00	123.12
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240524-23.11.2025)	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 (20230320-19.03.2025)	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
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
KU-R02-1/F20	SAMPLE DILUENT KU-R02-1/5L-F20 (A2310009051-10.04.2025)	14547-DME-0423	1.00	147.40	0.00	147.40
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
KU-CUP-003	KUCUP003 SAMPLE COLLECTION CUP 003 KUF20 PACK (230722-21.07.2028)	14547-DME-0423	1.00	44.00	0.00	44.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102478-12.03.2025)	625-RBE-0815	5.00	11.00	0.00	55.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102040-14.09.2024)	625-RBE-0815	20.00	11.00	0.00	220.00

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BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102478-12.03.2025)	625-RBE-0815	5.00	11.00	0.00	55.00
6510167001	CELLPACK DCL 20L XN (P4020.29.07.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4001.23.01.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4002.30.01.2025)	657-RBE-1015	1.00	176.00	0.00	176.00

Información Adicional	
Email:	bodega@medilab.com.ec

SUBTOTAL SIN DESCUENTOS	15,658.68
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	15,658.68
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,658.68
ICE	0.00
IVA 15%	2,348.80
VALOR TOTAL	18,007.48

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,007.48	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