



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000039828**

**NUMERO DE AUTORIZACIÓN**

0410202401019036063600120010030000398288130276118

**FECHA Y HORA DE AUTORIZACION**

2024-10-04T17:21:17-05:00

**AMBIENTE: PRODUCCION**

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



0410202401019036063600120010030000398288130276118

**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: VALVERDE ALVAREZ CECILIA DEL PILAR

RUC/CI: 0908936032001

Fecha Emisión: 04/10/2024

Guía de Remisión:

Dirección NUEVE DE MAYO S/N Y PASAJEMACHALA, EL ORO072937087

Teléfono: 072937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL 500T COBAS C311 (80294301.31.08.2025)	AD-138-09-10	2.00	145.00	0.00	290.00
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 (79275801.31.05.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
3183696122	IRON GEN2 200T COBAS C311 (78985901.30.04.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
7005717190	LDLC GEN 3 200T COBAS C311 (76381801.31.10.2025)	628-RBE-0815	2.00	308.00	0.00	616.00
3015050122	TRSF GEN2 100T COBAS C311 (79292201.28.02.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
3183742122	AMILASA 300T COBAS C311 (79988201.31.05.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA 200T C311 (79646501.30.04.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
5422485190	ECOTERAGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
11662970122	CLEANCELL ELECSYS (78245101.31.12.2025)	13827-DME-1222	1.00	143.00	0.00	143.00
11662988122	PROCELL ELECSYS (77518101.31.10.2025)	13827-DME-1222	1.00	143.00	0.00	143.00
XP3COV2/FLU/RS	XP3COV2/FLU/RSV-TEST (1001434776-08.06.2025)		2.00	1,166.00	0.00	2,332.00
3737551190	FERRITINA X 100 E411 ELECSYS (78845901.31.05.2025)	AD-248-1-05-11	1.00	397.00	0.00	397.00
130603023M	MAGLUMI TSH (CLIA) X 50 (241240111-09.05.2026)	15696-DME-1223	5.00	86.56	0.00	432.80
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243230111-29.06.2025)	15696-DME-1223	1.00	140.29	0.00	140.29
130253003M	MAGLUMI TOTAL T3 (CLIA) X 100 (242230321-08.06.2025)	15696-DME-1223	1.00	140.29	0.00	140.29
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245230311-13.09.2025)	15696-DME-1223	5.00	140.29	0.00	701.45
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244230221-07.06.2025)	15696-DME-1223	5.00	140.29	0.00	701.45
130252001M	MAGLUMI FSH (CLIA) X 100 (251230211-30.08.2025)	15700-DME-1223	1.00	158.19	0.00	158.19

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130252002M	MAGLUMI LH (CLIA) X 100 (252230211-16.12.2025)	15700-DME-1 223	1.00	158.19	0.00	158.19
130252006M	MAGLUMI PROLACTIN (CLIA) X 100 (253230211-07.05.2025)	15700-DME-1	1.00	158.19	0.00	158.19
130252007M	MAGLUMI ESTRADIOL (CLIA) X 100 (256230211-20.05.2025)	15700-DME-1	1.00	158.19	0.00	158.19
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221240311-19.07.2026)	15878-DME-0	2.00	123.63	0.00	247.26
130201035M	MAGLUMI FREE PSA (CLIA) X 100 (222230211-21.11.2025)	15878-DME-0 124	2.00	247.60	0.00	495.20
130251027M	MAGLUMI H.PYLORI IGM (CLIA) X 100 (1015230211-14.01.2025)	15831-DME-1 223	1.00	274.60	0.00	274.60
130255002M	MAGLUMI INSULIN (CLIA) X 100 (264230211-11.06.2025)	15698-DME-1 223	1.00	271.62	0.00	271.62
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240111-04.12.2025)	15633-DME-1 123	4.00	692.47	0.00	2,769.88
130263001M	MAGLUMI FA (CLIA) X 100 (21620311-01.06.2025)	15633-DME-1 123	1.00	229.83	0.00	229.83
130263002M	MAGLUMI VITAMIN B12 (CLIA) X 100 (459230421-02.07.2025)	15633-DME-1 123	1.00	507.42	0.00	507.42
130658001M	MAGLUMI IGE (CLIA) X 50 (498230211-13.03.2025)	15821-DME-1 223	1.00	110.44	0.00	110.44
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306240522G-22.05.2026)	NA	4.00	36.08	0.00	144.32
130601037M	MAGLUMI CA 19-9 (CLIA) X 50 (224230211-04.09.2025)	15878-DME-0 124	1.00	188.16	0.00	188.16
130601042M	MAGLUMI CA 72-4 (CLIA) X 50 (229230311-12.06.2025)	15878-DME-0 124	1.00	188.16	0.00	188.16
130266001M	MAGLUMI PCT (CLIA) X 100 (471240121-22.08.2025)	15749-DME-1 223	1.00	922.30	0.00	922.30
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474230211-23.08.2025)	15933-DME-0	1.00	213.95	0.00	213.95
130256008M	MAGLUMI D-DIMER (CLIA) X 100 (461240111-15.12.2025)	15902-DME-0 124	1.00	390.00	0.00	390.00
4489403190	ASLO TQ 150T COBAS C311 (77036101.31.03.2025)	AD-145-11-10	1.00	494.00	0.00	494.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1 222	1.00	83.00	0.00	83.00
3203093190	PROLACTINA ELECSYS (76506303.30.06.2025)	AD-0314-05-0 3	1.00	317.00	0.00	317.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	1.00	218.00	0.00	218.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482-31.01.2026)	1011-RBE-11 16	2.00	65.00	0.00	130.00
4516265001	FILTER 20' (CARBON) (SL/SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER 20' (FIBRA) (SL/SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO 20' (RESINA) (SL/SC)	NA	1.00	241.00	0.00	241.00
130652010M	MAGLUMI TESTOSTERONE (CLIA) X 50 (255240111-16.01.2026)	15700-DME-1 223	2.00	83.25	0.00	166.50
130201032M	MAGLUMI CEA (CLIA) X 100 (219230211-17.02.2025)	15878-DME-0 124	1.00	140.29	0.00	140.29
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221240311-19.07.2026)	15878-DME-0	2.00	123.63	0.00	247.26
130251027M	MAGLUMI H.PYLORI IGM (CLIA) X 100 (1015230211-14.01.2025)	15831-DME-1 223	1.00	274.60	0.00	274.60
130661004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 50 (262230721-12.09.2025)	15633-DME-1 123	2.00	354.56	0.00	709.12
130652012M	MAGLUMI DHEA-S (CLIA) X 50 (259240111-16.10.2025)	15700-DME-1	1.00	213.95	0.00	213.95
130601033M	MAGLUMI AFP (CLIA) X 50 (220240111-26.04.2026)	15878-DME-0	1.00	73.37	0.00	73.37
130606024M	MAGLUMI HOMOCYSTEINE(CLIA) X 50 (269230211-18.03.2025)	15634-DME-1	1.00	773.06	0.00	773.06
130670003M	MAGLUMI ACTH (CLIA) X 50 (473230211-17.05.2025)	15900-DME-0 124	1.00	213.95	0.00	213.95

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
130610022M	MAGLUMI ANTI-HBE(CLIA) (NO CE MARK) X 50 (452230511-14.03.2025)	15877-DME-0124	1.00	65.81	0.00	65.81
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303241302-14.10.2025)	15901-DME-0124	6.00	23.62	0.00	141.72
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240304-25.10.2025)	15901-DME-0124	10.00	44.28	0.00	442.80
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306240522G-22.05.2026)	NA	2.00	36.08	0.00	72.16
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	365.00	0.00	365.00
11776223190	CA 125 G2 E411 ELECSYS (77414603.30.06.2025)	408-RBE-0315	1.00	600.00	0.00	600.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
3183696122	IRON GEN2 200T COBAS C311 (78985901.30.04.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (80294301.31.08.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3183807190	ACIDO URICO 400T C311 (80972801.30.06.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
3183734190	TP 300T COBAS C311 (79427801.31.07.2025)	AD-0608-03-04	1.00	57.00	0.00	57.00
4460715190	UREA. 500T COBAS C311 (80031101.28.02.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
8429324190	TSH ELECSYS E 200 V2 (79477201.31.01.2025)	4035-DME-0618	1.00	272.00	0.00	272.00
11662970122	CLEANCELL ELECSYS (78245101.31.12.2025)	13827-DME-1222	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (78334601.31.12.2025)	13827-DME-1222	1.00	136.00	0.00	136.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (79447001-30.06.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243230111-29.06.2025)	15696-DME-1223	1.00	140.29	0.00	140.29
130653003M	MAGLUMI TOTAL T3 (CLIA) X 50 (242230321-08.06.2025)	15696-DME-1223	1.00	73.37	0.00	73.37
130253005M	MAGLUMI FREE T3 (CLIA) X 100 (244230221-07.06.2025)	15696-DME-1223	3.00	140.29	0.00	420.87
130252001M	MAGLUMI FSH (CLIA) X 100 (251230211-30.08.2025)	15700-DME-1223	1.00	158.19	0.00	158.19
130252007M	MAGLUMI ESTRADIOL (CLIA) X 100 (256230211-20.05.2025)	15700-DME-1	1.00	158.19	0.00	158.19
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221240311-19.07.2026)	15878-DME-0	1.00	123.63	0.00	123.63
130670004M	MAGLUMI 17A-OH PROGESTERONE (CLIA) X 50 (293230211-26.06.2025)	15700-DME-1223	1.00	236.16	0.00	236.16
130670001M	MAGLUMI GROWTH HORMONE (CLIA) X 50 (467230211-30.05.2025)	15900-DME-0124	1.00	140.38	0.00	140.38
130256008M	MAGLUMI D-DIMER (CLIA) X 100 (461240111-15.12.2025)	15902-DME-0124	1.00	390.00	0.00	390.00
130617501M	MAGLUMI ANTI-CCP (CLIA) X 50 (404230211-22.05.2025)	16018-DME-0124	2.00	288.93	0.00	577.86
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240304-25.10.2025)	15901-DME-0124	10.00	44.28	0.00	442.80
5094798190	TROPONIN I STAT E411 ELECSYS (76964401.31.05.2025)	AD-230-04-11	1.00	467.00	0.00	467.00
3015050122	TRSF GEN2 100T COBAS C311 (80507901.30.04.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
20764574322	FRII 100T COBAS C311 (75234401.30.09.2025)	AD-216-04-11	1.00	311.00	0.00	311.00
6600239190	CYSTATIN C TQ 225T COBAS C311 INT (79432301.31.12.2025)	25-RBE-0514	1.00	1,282.00	0.00	1,282.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	1.00	308.00	0.00	308.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3001938322	C3C 100TEST C311 (77158201.30.11.2025)	AD-165-12-10	1.00	307.00	0.00	307.00
7190808190	CK MBL 100T COBAS C311 (80977801.31.03.2025)	2850-DME-08 17	1.00	276.00	0.00	276.00
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1 222	2.00	83.00	0.00	166.00
3004732122	LDH IFCC 300T COBAS C311 (77309801.31.01.2025)	AD-0608-03-0 4	1.00	114.00	0.00	114.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (77987301.30.11.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
130612010M	MAGLUMI PLGF (CLIA) X 50 (157240111-01.10.2025)	16518-DME-0 524	1.00	1,280.48	0.00	1,280.48
130612011M	MAGLUMI SFLT-1 (CLIA) X 50 (158240111-10.11.2025)	16336-DME-0 424	1.00	1,280.48	0.00	1,280.48
11662970122	CLEANCELL ELECSYS (78245101.31.12.2025)	13827-DME-1 222	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (78334601.31.12.2025)	13827-DME-1 222	1.00	136.00	0.00	136.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-081 5	1.00	308.00	0.00	308.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-11 16	2.00	65.00	0.00	130.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) (306240604G-04.06.2026)	NA	10.00	36.08	0.00	360.80
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303242001-29.11.2025)	15901-DME-0 124	10.00	23.62	0.00	236.20
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1 222	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS E 200 V2 (79477201.31.01.2025)	4035-DME-06 18	1.00	272.00	0.00	272.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (77844203.30.06.2025)	3194-DME-11 17	1.00	1,354.00	0.00	1,354.00
3183688122	ALBUMINA BCG 300T C311 (79428101.30.06.2025)	AD-0608-03-0 4	1.00	72.00	0.00	72.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (78840601.31.05.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (77196901.31.08.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-0 4	1.00	178.00	0.00	178.00
FLETE ENVIO	FLETE		1.00	41.00	0.00	41.00

#### Información Adicional

Email: [jvillalva@laboratoriocvalverde.com](mailto:jvillalva@laboratoriocvalverde.com)

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	42,122.74	0	0

SUBTOTAL SIN DESCUENTOS	36,628.47
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	36,628.47
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	36,628.47
ICE	0.00
IVA 15%	5,494.27
<b>VALOR TOTAL</b>	<b>42,122.74</b>

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](mailto:eliza.naula@araneda.com.ec) Whatsapp: 0984 736 699