



RUC.: 0190360636001

FACTURA

No.: 001-003-000040222

NUMERO DE AUTORIZACIÓN

0711202401019036063600120010030000402228977371019

FECHA Y HORA DE AUTORIZACION

2024-11-08T13:30:00-05:00

AMBIENTE: PRODUCCION

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



0711202401019036063600120010030000402228977371019

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: 07/11/2024

Guía de Remisión:

Dirección AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA, LOJA 072580515

Teléfono: 072580515

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO 400T C311 (80972801.30.06.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
3004732122	LDH IFCC 300T COBAS C311 (79079801.31.03.2025)	AD-0608-03-04	1.00	114.00	0.00	114.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (80477201.31.08.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (78538801.30.09.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
4460715190	UREA. 500T COBAS C311 (82384301.31.05.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
3002721122	GGT 400T COBAS C311 (81715501.30.04.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
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 (82017001.30.11.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
7876033190	PCR4 X 250T COBAS C311 (79278301.31.05.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
9007741190	T4 ELECSYS COBAS E 200 V3 (80586801.31.12.2025)	11422-DME-0321	1.00	357.20	0.00	357.20
8429324190	TSH ELECSYS E 200 V2 (79477203.31.01.2025)	4035-DME-0618	2.00	258.40	0.00	516.80
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (81427401.31.05.2025)	12428-DME-1121	1.00	836.95	0.00	836.95
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198201.30.06.2025)	7599-DME-1019	1.00	722.95	0.00	722.95
8791686190	PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025)	10304-DME-1020	1.00	378.10	0.00	378.10
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1020	1.00	391.40	0.00	391.40
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	1.00	370.50	0.00	370.50

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3737551190	FERRITINA X 100 E411 ELECSYS (78845903.31.05.2025)	AD-248-1-05-11	1.00	359.10	0.00	359.10
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	346.75	0.00	346.75
7092539190	PROGESTERONA G3 E411 ELECSYS (78578803.30.04.2025)	747-RBE-0116	1.00	274.55	0.00	274.55
3203093190	PROLACTINA ELECSYS (76506303.30.06.2025)	AD-0314-05-03	1.00	301.15	0.00	301.15
11731416190	PRECICONTROL UNIVERSAL E411 (73385106.31.08.2025)	806-RBE-0216	1.00	191.90	0.00	191.90
11662970122	CLEANCELL ELECSYS (79153701.31.01.2026)	13827-DME-1222	5.00	129.20	0.00	646.00
11662988122	PROCELL ELECSYS (79107401.31.12.2025)	13827-DME-1222	5.00	129.20	0.00	646.00
11930346122	SYS WASH ELECSYS (81302301.30.09.2025)	AD-248-1-05-11	2.00	60.80	0.00	121.60
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24027715.28.02.2029)	NA	2.00	207.10	0.00	414.20
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
4555040001	CELL SET COBAS C311 (0490534150.22.08.2025)	NA	1.00	479.67	0.00	479.67
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
5422485190	ECOTERGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (79679901.31.12.2025)	AD-182-02-11	1.00	9.00	0.00	9.00
3112349180	SNAPPAK 9180 9181 (742341.05.06.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
4489225190	SMS COBAS C311 (81988901.31.05.2026)	AD-182-02-11	1.00	7.00	0.00	7.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4023-12.03.2025)	2434-DME-0317	4.00	109.00	0.00	436.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240705-04.03.2025)	766-RBE-0116	1.00	144.24	0.00	144.24
HP-II	HP H PYLORI RAPID TEST KIT COLLOIDAL GOLD METHOD HP (A2311001020-06.05.2025)	14576-DME-0523	3.00	51.72	0.00	155.16
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
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4058.29.05.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
6510167001	CELLPACK DCL 20L XN (P4095.09.09.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
GB5530	CUBETAS FUNDA X 1000 CA600 (CORDIAGNOSTIC) (23P1060601-18.04.2033)	NA	1.00	397.00	0.00	397.00
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-12.03.2025)	AD-247-05-11	4.00	11.00	0.00	44.00
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569971-13.06.2026)	AD-247-05-11	1.00	9.00	0.00	9.00
130270001M	MAGLUMI GROWTH HORMONE (CLIA) X 100 (467230211-30.05.2025)	15900-DME-0124	1.00	298.78	0.00	298.78
130263002M	MAGLUMI VITAMIN B12 (CLIA) X 100 (459230431-20.09.2025)	15633-DME-1123	1.00	558.16	0.00	558.16
11544039172	MICRAL TEST II 30 (75008303.31.05.2025)	AD-0372-07-03	1.00	62.00	0.00	62.00
20754765322	COBAS INTEGRA CLEANER C111 (81766401.30.04.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
F-6574-1	AGUA BIDESTILADA X10ML AMPOLLA (75TD0547-30.04.2026)	24.997-03-03	100.00	0.61	0.00	61.00
FLETE ENVIO	FLETE		1.00	10.00	0.00	10.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	bodega@medilab.com.ec					
Dirección Envío:	CEVASCOP S.A. DIR: AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA, LOJA 072580515					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,000.63	0	0			
				SUBTOTAL SIN DESCUENTOS		14,783.16
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		14,783.16
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		14,783.16
				ICE		0.00
				IVA 15%		2,217.47
				VALOR TOTAL		17,000.63

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