



RUC.: 0190360636001

FACTURA

No.: 001-003-000040244

NUMERO DE AUTORIZACIÓN

0711202401019036063600120010030000402446331720411

FECHA Y HORA DE AUTORIZACION

2024-11-07T17:28:11-05:00

AMBIENTE: PRODUCCION

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



0711202401019036063600120010030000402446331720411

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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 07/11/2024

Guía de Remisión:

Dirección BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4044.18.04.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4005.21.03.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
6510167001	CELLPACK DCL 20L XN (P4080.03.09.2025)	AD-565-06-13	3.00	121.00	0.00	363.00
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA (233140-31.07.2026)	AD-196-03-11	1.00	56.00	0.00	56.00
QCA998003	GOT AST UV LIQUIDA X 50 ML QCA (240370-28.02.2027)	AD-196-03-11	1.00	30.00	0.00	30.00
QCA991516	GPT UV LIQUIDA X 50 ML QCA (233100-31.10.2026)	AD-196-03-11	1.00	30.00	0.00	30.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (232020-30.06.2026)	AD-196-03-11	1.00	28.10	0.00	28.10
MGFM006	LAPIZ GRASO AZUL UNID (SL-SC)	NA	12.00	2.04	0.00	24.48
1200302	PCR-LATEX X 100 TEST SPIN REACT (551-28.07.2026)	AD-1032-09-05	3.00	21.70	0.00	65.10
1200202	FR LATEX 100 TEST SPINREACT (430-28.06.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
1200102	ASTO LATEX 100 TEST SPINREACT (410-28.10.2025)	AD-1032-09-05	1.00	21.70	0.00	21.70
LL00000	ANTI-A X 10 ML (MONOCLONAL) (600164-K6-14.08.2026)	15292-DME-1023	2.00	5.30	0.00	10.60
LL00005	ANTI-B X 10 ML.(MONOCLONAL) (610191-J3-17.10.2026)	15292-DME-1023	2.00	5.60	0.00	11.20
LL00015	ANTI-DX 10ML (MONOCLONAL) (740193-A5-02.08.2026)	15292-DME-1023	2.00	8.00	0.00	16.00
1201NORGRM	ALGODON 500 GRS FARMACOTON (A1-31.01.2029)	DM-1679-10-09	2.00	6.92	0.00	13.84
7005806190	LDL GEN 3 100T C111 (81236501.31.01.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
5401755190	CREATININ JAFEE 400T C111 (78601601.30.11.2025)	AD-138-09-10	1.00	74.00	0.00	74.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1236-24.07.2026)	AD-491-12-12	20.00	3.88	0.00	77.60
A106	ENVASE DE ORINA SOPLADO 100ML (EO0151-08.08.2029)	9-DMN-0415	500.00	0.12	0.00	60.00
NLD357	CAJAS P/HECES UNID (EH0043-01.01.2029)	8-DMN-0415	1,000.00	0.06	0.00	60.00
KDL0001	AGUJA HIPODERMICA 20X1, KDL (240501-30.04.2029.)	9437-DME-0720	20.00	4.00	0.00	80.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4030164-31.01.2029)	DM-1832-09-10	6.00	12.74	0.00	76.44
AH-2125	AGUJA HIPODERMICA 21X1 CJA X 100 NIPRO (202206C-25.05.2027)	DM-1740-03-10	3.00	3.64	0.00	10.92
4657594190	TG GPO-PAP 200T C111 (81702201.31.07.2025)	AD-0471-10-03	1.00	63.00	0.00	63.00
IHBSG-C31-BB	HEPATITIS B CAJA X 25 CASETE BIOPROVA (HBSG24060002-03.06.2026)	11573-DME-0421	1.00	19.18	0.00	19.18
6510256001	FLUOROCCELL WDF 1 X 42ML XN	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4005.21.03.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
6510167001	CELLPACK DCL 20L XN (P4095.09.09.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
3112349180	SNAPPAK 9180 9181 (741611.14.04.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
QCA993080	TRIGLICERIDO LIQUIDO 2 X 250 ML QCA (232610-30.06.2026)	184-RBE-1014	1.00	125.20	0.00	125.20
QCA998003	GOT AST UV LIQUIDA X 50 ML QCA (240370-28.02.2027)	AD-196-03-11	1.00	30.00	0.00	30.00
QCA991516	GPT UV LIQUIDA X 50 ML QCA (233100-31.10.2026)	AD-196-03-11	1.00	30.00	0.00	30.00
4657586190	TOTAL PROTEIN 400T C111 (81200501.30.09.2025)	AD-0471-10-03	1.00	80.00	0.00	80.00
5401704190	LIPASE 100 T C111 (80846401.30.06.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (81976501.28.02.2026)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (81236501.31.01.2026)	628-RBE-0815	2.00	109.00	0.00	218.00
1205031	PARATIFICO B 100 TEST SPIN REACT (BH760-28.12.2026)	AD-1032-09-05	2.00	8.45	0.00	16.90
LL00000	ANTI-A X 10 ML (MONOCLONAL) (600164-K6-14.08.2026)	15292-DME-1023	1.00	5.30	0.00	5.30
LL00005	ANTI-B X 10 ML.(MONOCLONAL) (610191-J3-17.10.2026)	15292-DME-1023	1.00	5.60	0.00	5.60
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (24041728-20.04.2026)	41-RBE-0614	1.00	6.06	0.00	6.06
1853151	VDRL 250 TEST KIT WIENER (2402578420-30.08.2025)	AD-0859-12-04	2.00	16.00	0.00	32.00
IHBSG-C31-BB	HEPATITIS B CAJA X 25 CASETE BIOPROVA (HBSG24070005-23.07.2026)	11573-DME-0421	1.00	19.18	0.00	19.18
LIM13001	SANGRE OCULTA INMUNOSTICS CAJA X 100. (0324221-5-30.09.2026)	AD-0624-03-04	1.00	73.79	0.00	73.79
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20231220-31.12.2025)	7591-DME-1019	5.00	17.36	0.00	86.80
BD367820	TUBO TAPA ROJA 10 ML CJA X 100 PLASTICO (4059153-28.02.2026)	DM-0371-07-03	3.00	17.55	0.00	52.65
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (655945-01.06.2029)	475-RBE-0415	1.00	83.12	0.00	83.12
M081B-500GM	AGAR MACCONKEY X 500 GR. HIMEDIA (636961-28.02.2029)	475-RBE-0415	1.00	66.04	0.00	66.04
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (20220705-SC)	NA	4.00	1.43	0.00	5.72
C115	CUBRE OBJETOS 22 X 22 CAJA X 200 GLOBALL ROLL (20210810-SC)	NA	6.00	2.21	0.00	13.26
1200302	PCR-LATEX X 100 TEST SPIN REACT (553-28.07.2026)	AD-1032-09-05	3.00	21.70	0.00	65.10
1201NORGRM	ALGODON 500 GRS FARMACOTON (A1-31.01.2029)	DM-1679-10-09	2.00	6.92	0.00	13.84
630003	MAGLUMI REACTION MODULES(1BOX=6X64) (301240511T-11.05.2026)	NA	2.00	108.90	0.00	217.80
GRAD05	GRADILLA X 100 TUBOS NACIONAL (SL-SC)	NA	5.00	19.50	0.00	97.50
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (79166001.30.11.2025)	AD-583-06-13	1.00	78.00	0.00	78.00
QCA991516	GPT UV LIQUIDA X 50 ML QCA (233100-31.10.2026)	AD-196-03-11	2.00	30.00	0.00	60.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (232570-31.08.2026)	AD-196-03-11	1.00	28.10	0.00	28.10

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
QCA993080	TRIGLICERIDO LIQUIDO 2 X 250 ML QCA (232610-30.06.2026)	184-RBE-1014	1.00	125.20	0.00	125.20
KDL0001	AGUJA HIPODERMICA 20X1, KDL (240501-30.04.2029.)	9437-DME-0720	30.00	4.00	0.00	120.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1236-24.07.2026)	AD-491-12-12	30.00	3.88	0.00	116.40
1200102	ASTO LATEX 100 TEST SPINREACT (410-28.10.2025)	AD-1032-09-05	1.00	21.70	0.00	21.70
8900019190	MG2 100T COBAS C111 (80161201.28.02.2026)	5535-DME-0918	1.00	78.00	0.00	78.00
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (240110-28.02.2027)	147-RBE-0914	1.00	33.40	0.00	33.40
QCA996060	UREA U.V 4 X 100 ML QCA (233131-31.07.2025.)	AD-196-03-11	1.00	53.20	0.00	53.20
IHCV-C31-BB	HEPATITIS C CAJA X 25 CASETE BIOPROVA (HCV24080022-28.08.2026)	11573-DME-0421	1.00	26.00	0.00	26.00
IHIBG-425	HIV CAJA X 25 CASETE ALL TEST 4 GEN (ATHIV23090030-31.08.2025)	8190-DME-0320	1.00	48.75	0.00	48.75
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (81976501.28.02.2026)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (81236501.31.01.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
7876432190	CRP4 LX 200T COBAS C111 (80111001.31.05.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
5401496190	AMYLASE 200T C111 (80652801.30.06.2025)	AD-138-09-10	1.00	138.00	0.00	138.00
5401674190	LDH 100T C111 (81368601.30.06.2025)	AD-138-09-10	1.00	128.00	0.00	128.00
20754765322	COBAS INTEGRA CLEANER C111 (81766401.30.04.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	2.00	21.30	0.00	42.60
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (232890-30.09.2026.)	208-RBE-1014	1.00	24.40	0.00	24.40
QCA990077	CREATININA JAFFE 4 X 250 ML QCA (233000-31.01.2026.)	AD-196-03-11	1.00	72.90	0.00	72.90
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (240110-28.02.2027)	147-RBE-0914	1.00	33.40	0.00	33.40
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20240407-06.04.2026)	1588-DME-0116	1.00	170.00	0.00	170.00
IHIBG-425	HIV CAJA X 25 CASETE ALL TEST 4 GEN (ATHIV23090030-31.08.2025)	8190-DME-0320	2.00	48.75	0.00	97.50
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24040044-31.03.2026)	7691-DME-1119	2.00	36.57	0.00	73.14
GXHPV-CE-10	XPRT HPV GENEXPERT (1001234152-16.03.2025)	416-RBE-0315	1.00	588.00	0.00	588.00
1200102	ASTO LATEX 100 TEST SPINREACT (410-28.10.2025)	AD-1032-09-05	1.00	21.70	0.00	21.70
LL00005	ANTI-B X 10 ML.(MONOCLONAL) (610191-J3-17.10.2026)	15292-DME-1023	2.00	5.60	0.00	11.20
LL00015	ANTI-DX 10ML (MONOCLONAL) (740193-A5-02.08.2026)	15292-DME-1023	1.00	8.00	0.00	8.00
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML FCO (ALCCETSEP16/24-16.09.2026)	3-RBN-0816	1.00	17.20	0.00	17.20
GQSFN-1K0-001	SAFRANINA X 1000 ML FCO (COLSAFMAR08/24-08.03.2026)	3-RBN-0816	1.00	14.74	0.00	14.74
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIOSEP12/24-12.09.2026)	3-RBN-0816	1.00	12.29	0.00	12.29
BD367820	TUBO TAPA ROJA 10 ML CJA X 100 PLASTICO (4059153-28.02.2026)	DM-0371-07-03	3.00	17.55	0.00	52.65
A106	ENVASE DE ORINA SOPLADO 100ML (EO0151-08.08.2029)	9-DMN-0415	500.00	0.12	0.00	60.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2311079-30.11.2027)	DM-1192-06-06	10.00	1.90	0.00	19.00
6510167001	CELLPACK DCL 20L XN (P4095.09.09.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
5401780190	PHOSPOR 200T COBAS C111 (81588501.31.10.2025)	AD-138-09-10	1.00	136.00	0.00	136.00
FLETE ENVIO	FLETE		1.00	50.00	0.00	50.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	jvillalva@laboratoriocvalverde.com					
Dirección Envío:	LABCVALVERDE CIA.LTDA. DIR:BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	11,137.97	0	0			
				SUBTOTAL SIN DESCUENTOS		9,685.19
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		9,685.19
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		9,685.19
				ICE		0.00
				IVA 15%		1,452.78
				VALOR TOTAL		11,137.97

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699