



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000040280**

**NUMERO DE AUTORIZACIÓN**

1111202401019036063600120010030000402801630939617

**FECHA Y HORA DE AUTORIZACION**

2024-11-11T10:31:55-05:00

**AMBIENTE: PRODUCCION**

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



1111202401019036063600120010030000402801630939617

**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: 11/11/2024

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 (80294301.31.08.2025)	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

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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 (78198701.31.08.2025)	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 (P4122.10.10.2025)	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
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262240121-10.01.2026)	15633-DME-1123	1.00	761.72	0.00	761.72
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 (81766601.30.04.2026)	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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	bodega@medilab.com.ec					
<b>Dirección Envío:</b>	CEVASCOP S.A. DIR: AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA, LOJA 072580515					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,223.23	0	0			
				SUBTOTAL SIN DESCUENTOS		14,976.72
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		14,976.72
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		14,976.72
				ICE		0.00
				IVA 15%		2,246.51
				<b>VALOR TOTAL</b>		<b>17,223.23</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 Whatsapp: 0984 736 699