



RUC.: 0190360636001

FACTURA

No.: 001-003-000040909

NUMERO DE AUTORIZACIÓN

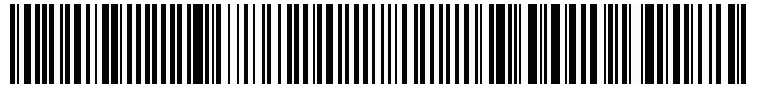
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FECHA Y HORA DE AUTORIZACION

2024-12-30T15:20:04-05:00

AMBIENTE: PRODUCCION

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



3012202401019036063600120010030000409093801556711

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: 30/12/2024

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P4122.10.10.2025)	AD-565-06-13	4.00	121.00	0.00	484.00
3145611001	CELLPACK 20 L SYSMEX (P3084.16.04.2025)	AD-102-03-10	1.00	253.00	0.00	253.00
12216540001	STROMATOLYZER WH 500 ML KX21 (P4004.05.03.2025)	AD-102-03-10	1.00	384.00	0.00	384.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (81976501.28.02.2026)	3131-DME-11 17	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (81236501.31.01.2026)	628-RBE-081 5	2.00	109.00	0.00	218.00
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
20754765322	COBAS INTEGRA CLEANER C111 (81767401.30.04.2026)	AD-0471-10-0 3	1.00	91.00	0.00	91.00
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (242050-30.06.2027)	AD-196-03-11	2.00	42.60	0.00	85.20
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (222900-31.08.2026)	AD-196-03-11	2.00	17.58	0.00	35.16
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
KDL0001	AGUJA HIPODERMICA 20X1, KDL (240501-30.04.2029.)	9437-DME-07 20	10.00	4.00	0.00	40.00
01AGADVNG20G001	AGUJA HIPODERMICA 20X1 CJA X 100 VANAGUJA (IL-5113-31.10.2027)	2421-DME-03 17	20.00	4.00	0.00	80.00
1201NORGRM	ALGODON 500 GRS FARMACOTON (A1-31.01.2029)	DM-1679-10-09	3.00	6.92	0.00	20.76
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUL1236-24.07.2026)	AD-491-12-12	30.00	3.88	0.00	116.40
11544039172	MICRAL TEST II 30 (76913205.30.09.2025)	AD-0372-07-0 3	2.00	62.00	0.00	124.00
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24040044-31.03.2026)	7691-DME-11 19	2.00	36.57	0.00	73.14
1200202	FR LATEX 100 TEST SPINREACT (430-28.06.2026)	AD-1032-09-0 5	2.00	21.70	0.00	43.40
1200102	ASTO LATEX 100 TEST SPINREACT (410-28.10.2025)	AD-1032-09-0 5	2.00	21.70	0.00	43.40
1200302	PCR-LATEX X 100 TEST SPIN REACT (551-28.07.2026)	AD-1032-09-0 5	3.00	21.70	0.00	65.10
1205031	PARATIFICO B 100 TEST SPIN REACT (BH76D-28.12.2026)	AD-1032-09-0 5	1.00	8.45	0.00	8.45
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (655945-01.06.2029)	475-RBE-041 5	1.00	83.12	0.00	83.12

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2311079-30.11.2027)	DM-1192-06-06	20.00	1.90	0.00	38.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4007.02.07.2025)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
7837984001	LYSERCELL WDF WDF210A XN (P4013.03.07.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
5401704190	LIPASE 100 T C111 (82838601.31.08.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (83116601.31.08.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (76855301.31.03.2026)	AD-0608-03-04	1.00	287.00	0.00	287.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (SL-SC)	NA	1.00	98.00	0.00	98.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20240407-06.04.2026)	1588-DME-0116	1.00	170.00	0.00	170.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (232570-31.08.2026)	AD-196-03-11	1.00	28.10	0.00	28.10
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (241140-30.04.2027.)	AD-196-03-11	2.00	42.60	0.00	85.20
QCA995012	COLESTEROL LIQUIDO 2X250 ML QCA (231911-30.06.2026.)	AD-196-03-11	1.00	51.10	0.00	51.10
MGFM009	LAPIZ GRASO NEGRO (SL-SC)	NA	12.00	2.04	0.00	24.48
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4030164-31.01.2029)	DM-1832-09-10	4.00	12.74	0.00	50.96
G100	PUNTAS AMARILLAS 200UL X1000 GLOBAL GILSON (20210810C.6)	NA	1.00	5.60	0.00	5.60
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-5203-30.03.2028)	NA	20.00	0.70	0.00	14.00
LIMI3001	SANGRE OCULTA INMUNOSTICS CAJA X 100. (03242215-30.09.2026)	AD-0624-03-04	1.00	73.79	0.00	73.79
3112349180	SNAPPK 9180 9181 (742511.16.06.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
A106	ENVASE DE ORINA SOPLADO 100ML (EO0157-01.11.2029)	9-DMN-0415	500.00	0.12	0.00	60.00
2127132-P	TUBO TAPA CELESTE 2.7 ML X 100 UU VACPLUS (2409785-30.09.2026)	11335-DME-0221	1.00	16.64	0.00	16.64
7837984001	LYSERCELL WDF WDF210A XN (P4013.03.07.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
QCA996060	UREA U.V 4 X 100 ML QCA (240540-31.10.2025)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA998282	GLUCOSA LIQUIDA 3 X 100 ML QCA (241700-30.04.2027)	208-RBE-1014	1.00	24.40	0.00	24.40
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (81504701.30.04.2026)	AD-0471-10-03	1.00	39.00	0.00	39.00
7005806190	LDL GEN 3 100T C111 (81236501.31.01.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202407A-20.06.2029)	1883-DME-0516	30.00	4.00	0.00	120.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT1253-16.10.2026)	AD-491-12-12	30.00	3.88	0.00	116.40
DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUOCT1252-15.10.2026)	AD-491-12-12	10.00	3.25	0.00	32.50
1853151	VDRL 250 TEST KIT WIENER (2405591370-30.11.2025)	8234-DME-0320	2.00	16.19	0.00	32.38
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH131G-28.09.2026)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO153A-28.12.2026)	AD-1032-09-05	2.00	8.45	0.00	16.90
JD-03L2325-SB	JERINGUILLA 3ML AG23X1 CJA X 100 NIPRO (23C0305J-29.02.2028)	DM-1651-07-09	1.00	9.10	0.00	9.10
JD-05L2125-SB	JERINGUILLAS 5CC AG21X 1 NIPRO (23C2309J-29.02.2028)	279-DME-0914	1.00	8.31	0.00	8.31
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (23D3007J-31.03.2028)	279-DME-0914	1.00	10.00	0.00	10.00
LL00015	ANTI-DX 10ML (MONOCLONAL) (740193-A5-02.08.2026)	15292-DME-1023	1.00	8.00	0.00	8.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
I-HCG	HCG EN CASSET CAJA X 25 XIAMEN	14792-DME-0623	2.00	7.50	0.00	15.00
M081B-500GM	AGAR MACCONKEY X 500 GR. HIMEDIA (656450-01.06.2029)	475-RBE-0415	1.00	66.04	0.00	66.04
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (655945-01.06.2029)	475-RBE-0415	1.00	83.12	0.00	83.12
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21435001.31.05.2026)	732-RBE-1215	1.00	71.00	0.00	71.00
3111555180	CLEANING SOLUTION 125 ML (21441188.28.02.2027)	817-RBE-0216	1.00	46.00	0.00	46.00
FLETE ENVIO	FLETE		1.00	30.00	0.00	30.00

Información Adicional	
Email:	jvillalva@laboratoriocvalverde.com
Dirección Envío:	LABCVLVERDE CIA.LTDA. DIR:BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

SUBTOTAL SIN DESCUENTOS	6,709.40
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	6,709.40
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	6,709.40
ICE	0.00
IVA 15%	1,006.41
VALOR TOTAL	7,715.81

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,715.81	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**