



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000041150**

**NUMERO DE AUTORIZACIÓN**

1701202501019036063600120010030000411503766193619

**FECHA Y HORA DE AUTORIZACION**

2025-01-20T08:01:24-05:00

**AMBIENTE: PRODUCCION**

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



1701202501019036063600120010030000411503766193619

**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: 17/01/2025

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
20764957322	ALTL 500T COBAS C311 (82269001.30.11.2025)	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
5795397190	BIL-T DPD 250T COBAS C311 (79782801.30.11.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
20767107322	TRIGL 250T COBAS C311 (82371001.31.08.2025)	13856-DME-1 222	1.00	83.00	0.00	83.00
20764574322	FRIL 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	1.00	311.00	0.00	311.00
3333752190	ALP IFCC 200T COBAS C311 (82265601.31.05.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
4460715190	UREA. 500T COBAS C311 (83656401.31.07.2025)	AD-0608-03-0 4	1.00	120.00	0.00	120.00
3002721122	GGT 400T COBAS C311 (83879901.31.07.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
3039773190	CHOLESTEROL 400T C311 (83648901.31.07.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-0 4	1.00	78.00	0.00	78.00
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-0 4	1.00	178.00	0.00	178.00
3507432190	IGG GEN2 150TEST COBAS C311 (79121401.28.02.2026)	AD-145-11-10	1.00	360.00	0.00	360.00
4469658190	ALB-T TQ GEN2 100T C311 (81773401.31.05.2026)	AD-138-09-10	1.00	287.00	0.00	287.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (76855501.31.03.2026)	AD-0608-03-0 4	1.00	287.00	0.00	287.00
11447394216	CFAS CK-MB 3X1 ML HIT (77815801.31.03.2026)	AD-0471-10-0 3	1.00	76.00	0.00	76.00
3555941190	CFAS PAC F 3X1 ML (74416402.31.12.2025)	12230-DME-0 921	1.00	212.00	0.00	212.00
3271749190	HCG + BETA E411 ELECSYS (79772303.31.10.2025)	AD-0314-05-0 3	1.00	346.75	0.00	346.75
9007725190	T3 E411 ELECSYS E200 V2 (78160303.31.07.2025)	11422-DME-0 321	1.00	353.40	0.00	353.40
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (77711001.31.10.2025)	AD-148-11-10	1.00	531.05	0.00	531.05
8946353190	TESTOSTERONE G2 ELECSYS (78689801.31.08.2025)	12188-DME-0 921	1.00	316.35	0.00	316.35
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (82839101.31.07.2025)	12428-DME-1 121	2.00	836.95	0.00	1,673.90
9007741190	T4 ELECSYS COBAS E 200 V3 (80586802.31.12.2025)	11422-DME-0 321	1.00	357.20	0.00	357.20

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198203.30.06.2025)	7599-DME-1019	1.00	722.95	0.00	722.95
8791686190	PSA TOTAL E411 ELECSYS V3 (79646903.31.10.2025)	10304-DME-1020	1.00	378.10	0.00	378.10
6368590190	ANTI-TPO ELECSYS (80666502.30.06.2025)	AD-348-10-11	1.00	505.40	0.00	505.40
11662970122	CLEANCELL ELECSYS (81544601.30.04.2026)	13827-DME-1222	2.00	129.20	0.00	258.40
11662988122	PROCELL ELECSYS (80655301.28.02.2026)	13827-DME-1222	2.00	129.20	0.00	258.40
11731416190	PRECICONTROL UNIVERSAL E411 (76301902.31.01.2026)	806-RBE-0216	2.00	191.90	0.00	383.80
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24367710.31.05.2029)	NA	2.00	207.10	0.00	414.20
11776452122	PRECICONTROL MARCADORES TUMORALES ROCHE (72169003.31.05.2025)	AD-0313-05-03	1.00	351.50	0.00	351.50
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	2.00	11.50	0.00	23.00
5422485190	ECOTERAGENT COBAS C311 (81768801.31.07.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
4555040001	CELL SET COBAS C311 (0490541204.13.11.2025)	NA	1.00	479.67	0.00	479.67
3112349180	SNAPPAK 9180 9181 (742511.16.06.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5001.23.03.2025)	180-RBE-1014	4.00	136.00	0.00	544.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4095.23.06.2025)	AD-546-04-13	1.00	31.00	0.00	31.00
BX21341	VITEK 2 GRAM NEGATIVA INDENTIF X 20 TARJETAS (2412813503-09.08.2025)	629-RBE-0815	1.00	172.00	0.00	172.00
BX410851	BACT/ALERT F AEROBIOS PLUS VITEK (0004102700-26.05.2025)	625-RBE-0815	20.00	11.00	0.00	220.00
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567445C-05.02.2026)	AD-247-05-11	10.00	11.00	0.00	110.00

**Información Adicional**

**Email:** bodega@medilab.com.ec

**Dirección Envío:** CEVASCOPI S.A. DIR: AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA, LOJA 072580515

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,956.48	0 0	

SUBTOTAL SIN DESCUENTOS	12,136.07
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	12,136.07
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,136.07
ICE	0.00
IVA 15%	1,820.41
<b>VALOR TOTAL</b>	<b>13,956.48</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 CIA LTDA

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