



RUC.: 0190360636001

FACTURA

No.: 001-003-000041511

NUMERO DE AUTORIZACIÓN

0702202501019036063600120010030000415114126540011

FECHA Y HORA DE AUTORIZACION

2025-02-10T08:06:42-05:00

AMBIENTE: PRODUCCION

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



0702202501019036063600120010030000415114126540011

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: 07/02/2025

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 (80222801.31.12.2025)	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	3.00	83.00	0.00	249.00
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
3183742122	AMILASA 300T COBAS C311 (81999301.31.08.2025)	AD-0608-03-0 4	1.00	199.00	0.00	199.00
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-0 4	1.00	178.00	0.00	178.00
4810716190	CREAJ. GEN 700T COBAS C311 (78847601.31.12.2025)	AD-0608-03-0 4	1.00	136.00	0.00	136.00
7876033190	PCR4 X 250T COBAS C311 (81372401.31.08.2025)	10150-DME-0 920	1.00	643.00	0.00	643.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (77710301.31.12.2025)	3131-DME-11 17	1.00	416.00	0.00	416.00
3183734190	TP 300T COBAS C311 (82266201.30.11.2025)	AD-0608-03-0 4	1.00	57.00	0.00	57.00
3183807190	ACIDO URICO 400T C311 (83214801.30.09.2025)	AD-0608-03-0 4	1.00	89.00	0.00	89.00
3015050122	TRSF GEN2 100T COBAS C311 (81782201.30.06.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
8429324190	TSH ELECSYS E 200 V2 (82380003.30.06.2025)	4035-DME-06 18	3.00	258.40	0.00	775.20
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583903.31.07.2025)	10304-DME-1 020	1.00	391.40	0.00	391.40
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
9043276190	FT4 G4 ELECSYS E2G 200 (81606001.30.09.2025)	13952-DME-1 222	2.00	357.20	0.00	714.40
11662970122	CLEANCELL ELECSYS (82549301.30.06.2026)	13827-DME-1 222	1.00	129.20	0.00	129.20
11662988122	PROCELL ELECSYS (81116801.30.04.2026)	13827-DME-1 222	1.00	129.20	0.00	129.20

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24367710.31.05.2029)	NA	1.00	207.10	0.00	207.10
10394246001	SAMPLE CUPS 250 PCS (24014175.31.12.2028)	NA	2.00	11.50	0.00	23.00
4489241190	NAOH-D CASETE COBAS C311 (81595201.30.04.2026)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERAGENT COBAS C311 (81768801.31.07.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
3112349180	SNAPPAK 9180 9181 (742941.17.07.2026)	3592-DME-02 18	1.00	424.00	0.00	424.00
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306240604G-04.06.2026)	NA	1.00	39.69	0.00	39.69
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302240803-14.02.2026)	15901-DME-0 124	2.00	48.71	0.00	97.42
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303243501-16.02.2026)	15901-DME-0 124	2.00	25.98	0.00	51.96
130698505M	MAGLUMI IGFBP-3 (CLIA) X 50 (429230311-24.05.2025)	15900-DME-0	1.00	523.68	0.00	523.68
130655007M	MAGLUMI IGF-I (CLIA) X 50 (460240111-24.11.2025)	15900-DME-0	1.00	376.72	0.00	376.72
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474240211-19.05.2026)	15933-DME-0	1.00	235.35	0.00	235.35
130656008M	MAGLUMI D-DIMER (CLIA) X 50 (461240211-24.01.2026)	15902-DME-0	1.00	265.32	0.00	265.32
130654001M	MAGLUMI β2-MICROGLOBULIN (CLIA) X 50 (489240111-04.09.2025)	16734-DME-0 624	1.00	159.24	0.00	159.24
7837984001	LYSERCELL WDF WDF210A XN (P4015.14.08.2025)	657-RBE-101 5	1.00	168.00	0.00	168.00
11544039172	MICRAL TEST II 30 (76913205.30.09.2025)	AD-0372-07-0 3	1.00	62.00	0.00	62.00
F-6574-1	AGUA BIDESTILADA X10ML AMPOLLA (SL-SC)	24.997-03-03	50.00	0.61	0.00	30.50
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	1.00	11.00	0.00	11.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572159A-17.06.2026)	AD-247-05-11	1.00	29.00	0.00	29.00
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
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (LOT:20240705EXP:04.03.2025.)	766-RBE-011 6	1.00	144.24	0.00	144.24
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240701-31.12.2025.)	766-RBE-011 6	1.00	851.60	0.00	851.60

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	12,295.94	0 0	

SUBTOTAL SIN DESCUENTOS	10,692.12
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,692.12
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,692.12
ICE	0.00
IVA 15%	1,603.82
VALOR TOTAL	12,295.94

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