



RUC.: 0190360636001

FACTURA

No.: 001-003-000042223

NUMERO DE AUTORIZACIÓN

2703202501019036063600120010030000422232730223214

FECHA Y HORA DE AUTORIZACION

2025-03-28T12:58:17-05:00

AMBIENTE: PRODUCCION

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



2703202501019036063600120010030000422232730223214

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: CEDYLABE CIA. LTDA.

RUC/CI: 2390004640001

Fecha Emisión: 27/03/2025

Guía de Remisión:

Dirección MACHALA SN Y TSACHILA SANTO DOMINGOTELF2754605

Teléfono: 2754605

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3277356190	PROLACTINA CALSET ELECSYS (83430201.30.04.2026)	AD-0314-05-03	1.00	169.10	0.00	169.10
4618815190	TOXO IGG ELECSYS (78701402.30.11.2025)	AD-0316-05-03	1.00	497.80	0.00	497.80
4618858190	TOXO IGM ELECSYS (82468601.31.08.2025)	AD-0316-05-03	1.00	497.80	0.00	497.80
12017504122	INSULINA CALSET ELECSYS (79456202.30.11.2025)	AD-0314-05-03	1.00	200.45	0.00	200.45
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (78199502.31.07.2026)	10112-DME-0920	1.00	189.05	0.00	189.05
8851964190	FREE PSA CALSET V3 E411 ELECSYS (79500502.30.09.2025)	10112-DME-0920	1.00	179.55	0.00	179.55
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101405.31.01.2026)	AD-248-1-05-11	1.00	179.55	0.00	179.55
4880307190	ACID WASH SOLUTION 1X1.8 C311 (79974701.28.02.2026)	AD-0471-10-03	2.00	78.00	0.00	156.00
8429324190	TSH ELECSYS E 200 V2 (83823401.31.08.2025)	4035-DME-0618	1.00	258.40	0.00	258.40
3203093190	PROLACTINA ELECSYS (82107003.28.02.2026)	AD-0314-05-03	1.00	301.15	0.00	301.15
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	1.00	370.50	0.00	370.50
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	1.00	378.10	0.00	378.10
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583903.31.07.2025)	10304-DME-1020	1.00	391.40	0.00	391.40
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05-11	1.00	359.10	0.00	359.10
11662988122	PROCELL ELECSYS (82123301.31.05.2026)	13827-DME-1222	1.00	129.20	0.00	129.20
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	3.00	91.00	0.00	273.00
3039773190	CHOLESTEROL 400T C311 (85288601.31.10.2025)	AD-138-09-10	2.00	97.00	0.00	194.00
3183807190	ACIDO URICO 400T C311 (83214801.30.09.2025)	AD-0608-03-04	1.00	98.00	0.00	98.00
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	1.00	160.00	0.00	160.00
20764949322	ASTL 500T COBAS C311 (83787301.31.01.2026)	AD-138-09-10	1.00	160.00	0.00	160.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4810716190	CREAJ. GEN 700T COBAS C311 (80311101.28.02.2026)	AD-0608-03-04	1.00	150.00	0.00	150.00
4460715190	UREA 500T COBAS C311 (84947201.30.09.2025)	AD-0608-03-04	1.00	132.00	0.00	132.00
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	2.00	196.00	0.00	392.00
4528182190	HBA1C HAEMOLYZING RGT COBAS C311 (80032101.31.07.2025)	AD-0608-03-04	1.00	29.00	0.00	29.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (80515001.31.03.2026)	AD-182-02-11	1.00	804.00	0.00	804.00
3029590322	LIPASA 200T C311 (83216301.30.09.2025)	AD-0608-03-04	1.00	209.00	0.00	209.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (82268201.30.11.2025)	AD-515-03-13	1.00	160.00	0.00	160.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026)	1011-RBE-1116	4.00	71.00	0.00	284.00
4555040001	CELL SET COBAS C311 (0490547173.01.02.2026)	NA	1.00	527.67	0.00	527.67
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	444.00	0.00	444.00
5422485190	ECOTERGENT COBAS C311 (81991501.31.07.2025)	AD-515-03-13	10.00	44.00	0.00	440.00
6510167001	CELLPACK DCL 20L XN (P4351.18.02.2026)	AD-565-06-13	3.00	121.00	0.00	363.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4113.03.10.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4021.31.10.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0924/00046.31.12.2050)	NA	1.00	31.00	0.00	31.00
9587624190	COMBUR M TEST U411 ROCHE (80097402.30.11.2025)		5.00	54.00	0.00	270.00
FLETE ENVIO	FLETE		1.00	40.00	0.00	40.00

Información Adicional	
Email:	cedylabe@hotmail.com
Dirección Envío:	MACHALA SN Y TSACHILA SANTO DOMINGOTELF2754605

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,256.49	0	0

SUBTOTAL SIN DESCUENTOS	10,657.82
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,657.82
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,657.82
ICE	0.00
IVA 15%	1,598.67
VALOR TOTAL	12,256.49

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