



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000042811**

**NUMERO DE AUTORIZACIÓN**

0105202501019036063600120010030000428113879430116

**FECHA Y HORA DE AUTORIZACION**

2025-05-01T20:10:25-05:00

**AMBIENTE: PRODUCCION**

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



0105202501019036063600120010030000428113879430116

**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:** LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

**RUC/CI:** 0791790379001

**Fecha Emisión:** 01/05/2025

**Guía de Remisión:**

**Dirección:** BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

**Teléfono:** 0994320404

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (83647501.31.01.2026)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL 400T C311 (86210401.31.12.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
4460715190	UREA 500T COBAS C311 (85873701.30.11.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
4810716190	CREAJ. GEN 700T COBAS C311 (82267901.31.05.2026)	AD-0608-03-04	2.00	136.00	0.00	272.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	2.00	89.00	0.00	178.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (79494201.31.03.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T COBAS C311 (83806501.30.09.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
7876033190	PCR4, 250T COBAS C311 (83969001.31.08.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
3333752190	ALP IFCC 200T COBAS C311 (85878801.30.11.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
5061482190	CA CALCIO 300T GEN2 C311 (83793101.31.01.2026)	AD-515-03-13	1.00	108.00	0.00	108.00
3183696122	IRON GEN2 200T COBAS C311 (84586501.30.11.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	3.00	145.00	0.00	435.00
20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	3.00	145.00	0.00	435.00
3183734190	TP 300T COBAS C311 (83882801.31.01.2026)	AD-0608-03-04	1.00	57.00	0.00	57.00
5422485190	ECOTERAGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	3.00	40.00	0.00	120.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026)	1011-RBE-1116	3.00	65.00	0.00	195.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
11662970122	CLEANCELL ELECSYS (83801001.31.07.2026)	13827-DME-1222	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (82575401.30.06.2026)	13827-DME-1222	1.00	136.00	0.00	136.00
6510167001	CELLPACK DCL 20L XN (P4363.24.02.2026)	AD-565-06-13	4.00	121.00	0.00	484.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4126.10.11.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
RV5530	CUBETAS FUNDA X 1000 CA600 (24P1014001-01.01.2034)	NA	1.00	361.00	0.00	361.00
BIO-AK	AMIKACINA B 30 MCG X 50 DISCOS (250218A-18.08.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CN	GENTAMICINA X 50 DISCOS (250213A-13.10.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CXM	CEFUROXIME X 50 (241205E-05.02.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-FF	FOSFOMICINA X 50 (250225E-25.03.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CAZ	CEFTAZIDIME (240717C-01.03.2026)	AD-0396-08-03	3.00	3.57	0.00	10.71
BIO-CAZ	CEFTAZIDIME (250225G-25.08.2028)	AD-0396-08-03	2.00	3.57	0.00	7.14
BIO-CRO	CEFTRIAZONE X 50 (241127B-27.03.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CTX	CEFOTAXIME X 50 (250212A-12.02.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-FEP	CEFEPIME X 50 (250217A-17.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-AMC	AMOXICILINA+ACI. CLAVULONICO X 50 (250207A-07.08.2026)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-AM	AMPICILINA X 50 (241202B-02.06.2026)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-SULF	SULFATRIMETROPIN-B (241206C-06.08.2026)	AD-0396-08-03	2.00	3.57	0.00	7.14
BIO-SULF	SULFATRIMETROPIN-B (250227A-27.08.2027)	AD-0396-08-03	3.00	3.57	0.00	10.71
BIO-F	NITROFURANTOINA X 50 DISCOS (250226A-26.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-IPM	IMIPENEM X 50 (250228A-20.06.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-MEM	MEROPENEM X 50 (250213B-13.08.2026)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-P	PENICILINA X 50 DISCOS (240503D-03.01.2027)	AD-0396-08-03	2.00	3.57	0.00	7.14
BIO-P	PENICILINA X 50 DISCOS (241204C-04.08.2027)	AD-0396-08-03	3.00	3.57	0.00	10.71
3603539200	ACCU-CHECK SAFE T-PRO PLUS NON-EU (41821078-31.08.2025)	515-DME-1214	1.00	42.00	0.00	42.00
1201NORGRM	ALGODON 500 GRS FARMACOTON (150325123-30.03.2030)	DM-1679-10-09	6.00	6.92	0.00	41.52
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (F2311155-30.11.2027)	DM-1192-06-06	10.00	2.72	0.00	27.20
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2408117-30.08.2028.)	DM-1192-06-06	10.00	1.90	0.00	19.00
3112349180	SNAPPAK 9180 9181 (744631.12.11.2026)	3592-DME-0218	2.00	424.00	0.00	848.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUMAR1280-19.03.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	1.00	6.50	0.00	6.50
11544039172	MICRAL TEST II 30 (79234303.30.11.2025)	AD-0372-07-03	4.00	62.00	0.00	248.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202407A-20.06.2029)	1883-DME-0516	15.00	4.00	0.00	60.00
B0925M-O	AGUJA VACUTAINER 20X1 CJA X 100 OTECH (OP010724-31.07.2029)	15521-DME-1123	15.00	8.13	0.00	121.95
39900306	MEDIOS DE TRANSPORTE STUART UNIDAD (240126-30.09.2025)	669-DME-0115	100.00	0.51	0.00	51.00
7819382023	ACCU-CHECK INSTANT 50 CT STRIP LA (303218-16.03.2026)	3340-DME-0118	1.00	42.00	0.00	42.00
1200102	ASTO LATEX 100 TEST SPINREACT (422-28.11.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
1200202	FR LATEX 100 TEST SPINREACT (437-28.12.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
IRO-602	ROTAVIRUS CAJA X 25 CASETE ALL TEST (ATROT2409-31.08.2026)	8181-DME-0320	2.00	27.46	0.00	54.92

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DQGLT-050-001	GLUCOLAS 50 GRS.QUIMICAL (GLUOCT1252-15.10.2026)	AD-491-12-12	5.00	3.25	0.00	16.25
JD-03L2325-SB	JERINGUILLA 3ML AG23X1 CJA X 100 NIPRO (23C0305J-29.02.2028)	DM-1740-03-10	1.00	9.10	0.00	9.10
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
FLETE ENVIO	FLETE		1.00	24.00	0.00	24.00

Información Adicional	
<b>Email:</b>	laboratorio_solidario24h@hotmail.com
<b>Dirección Envío:</b>	BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,074.22	0	0

SUBTOTAL SIN DESCUENTOS	8,760.19
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,760.19
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,760.19
ICE	0.00
IVA 15%	1,314.03
<b>VALOR TOTAL</b>	<b>10,074.22</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**