



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000042819**

**NUMERO DE AUTORIZACIÓN**

0105202501019036063600120010030000428198167271017

**FECHA Y HORA DE AUTORIZACION**

2025-05-01T20:12:04-05:00

**AMBIENTE: PRODUCCION**

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



0105202501019036063600120010030000428198167271017

**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: 01/05/2025

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 5795397190     | BIL-T DPD 250T COBAS C311 (80222801.31.12.2025)               | AD-583-06-13       | 1.00  | 85.00           | 0.00      | 85.00        |
| 7876033190     | PCR4, 250T COBAS C311 (83969001.31.08.2025)                   | 10150-DME-0920     | 1.00  | 643.00          | 0.00      | 643.00       |
| 7528566190     | HDL-C GEN 4. 350 TEST COBAS C311 (79494201.31.03.2026)        | 3131-DME-1117      | 1.00  | 416.00          | 0.00      | 416.00       |
| 20764957322    | ALTL 500T COBAS C311 (84777201.31.03.2026)                    | AD-138-09-10       | 1.00  | 145.00          | 0.00      | 145.00       |
| 20764949322    | ASTL 500T COBAS C311 (85200601.30.04.2026)                    | AD-138-09-10       | 1.00  | 145.00          | 0.00      | 145.00       |
| 3333752190     | ALP IFCC 200T COBAS C311 (85878801.30.11.2025)                | AD-138-09-10       | 1.00  | 62.00           | 0.00      | 62.00        |
| 3183807190     | ACIDO URICO 400T C311 (85321001.31.01.2026)                   | AD-0608-03-04      | 1.00  | 89.00           | 0.00      | 89.00        |
| 3015050122     | TRSF GEN2 100T COBAS C311 (85688201.30.09.2026)               | AD-145-11-10       | 1.00  | 242.00          | 0.00      | 242.00       |
| 9007741190     | T4 ELECSYS COBAS E 200 V3 (80586803.31.12.2025)               | 11422-DME-0321     | 1.00  | 376.00          | 0.00      | 376.00       |
| 9043276190     | FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)                  | 13952-DME-1222     | 1.00  | 376.00          | 0.00      | 376.00       |
| 9038078190     | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (85368401.30.11.2025)  | 12428-DME-1121     | 1.00  | 881.00          | 0.00      | 881.00       |
| 11776223190    | CA 125 G2 E411 ELECSYS (84759801.31.05.2026)                  | 408-RBE-0315       | 1.00  | 600.00          | 0.00      | 600.00       |
| 8946353190     | TESTOSTERONE G2 ELECSYS (78689803.31.08.2025)                 | 12188-DME-0921     | 1.00  | 333.00          | 0.00      | 333.00       |
| 9315349190     | TROPONIN T HS STAT ELECSYS V2 (80224703.31.10.2025)           | 7599-DME-1019      | 1.00  | 761.00          | 0.00      | 761.00       |
| 12017547122    | INSULIN ELECSYS RP (84171201.31.05.2026)                      | AD-0314-05-03      | 1.00  | 390.00          | 0.00      | 390.00       |
| 8791686190     | PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)               | 10304-DME-1020     | 1.00  | 398.00          | 0.00      | 398.00       |
| 11298500316    | ISE CLEANING SOLUTION 100ML QUIMICA (82803001.30.06.2026)     | AD-0471-10-03      | 1.00  | 39.00           | 0.00      | 39.00        |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24099715.31.08.2029) | NA                 | 1.00  | 218.00          | 0.00      | 218.00       |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24118715.30.09.2029) | NA                 | 1.00  | 218.00          | 0.00      | 218.00       |
| 11662988122    | PROCELL ELECSYS (82575401.30.06.2026)                         | 13827-DME-1222     | 4.00  | 136.00          | 0.00      | 544.00       |
| 11662970122    | CLEANCELL ELECSYS (83801001.31.07.2026)                       | 13827-DME-1222     | 3.00  | 136.00          | 0.00      | 408.00       |

| Cod. Principal  | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 4489241190      | NAOH-D CASETE COBAS C311 (83093501.30.06.2026)                       | AD-182-02-11       | 3.00  | 9.00            | 0.00      | 27.00        |
| 5422485190      | ECOTERGENT COBAS C311 (85703401.31.01.2026)                          | AD-515-03-13       | 2.00  | 40.00           | 0.00      | 80.00        |
| 4813707001      | HALOGEN LAMP C311 (SL-SC)  | NA                 | 1.00  | 404.00          | 0.00      | 404.00       |
| 4555040001      | CELL SET COBAS C311 (0000227245.25.03.2026)                          | NA                 | 1.00  | 479.67          | 0.00      | 479.67       |
| 4880285190      | NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026)                  | 1011-RBE-1116      | 2.00  | 65.00           | 0.00      | 130.00       |
| 11731416190     | PRECICONTROL UNIVERSAL E411 (76301906.31.01.2026)                    | 806-RBE-0216       | 1.00  | 202.00          | 0.00      | 202.00       |
| 130661001M      | MAGLUMI INTACT PTH (CLIA) X 50 (474240211-19.05.2026)                | 15933-DME-0        | 1.00  | 235.35          | 0.00      | 235.35       |
| 130652001M      | MAGLUMI FSH (CLIA) X 50 (251240211-29.10.2026)                       | 15700-DME-1        | 1.00  | 91.57           | 0.00      | 91.57        |
| 130652012M      | MAGLUMI DHEA-S (CLIA) X 50 (259240111-16.10.2025)                    | 15700-DME-1        | 1.00  | 235.35          | 0.00      | 235.35       |
| 130299004M      | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241303-08.06.2026)            | 15901-DME-0124     | 2.00  | 48.71           | 0.00      | 97.42        |
| 130299005M      | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303245301-20.05.2026)        | 15901-DME-0124     | 2.00  | 25.98           | 0.00      | 51.96        |
| 6952291001      | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4154.26.09.2025)             | AD-546-04-13       | 1.00  | 31.00           | 0.00      | 31.00        |
| 7837984001      | LYSERCELL WDF WDF210A XN (P4021.31.10.2025)                          | 657-RBE-1015       | 1.00  | 168.00          | 0.00      | 168.00       |
| 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     |
| 3112349180      | SNAPPAK 9180 9181 (744631.12.11.2026)                                | 3592-DME-0218      | 1.00  | 424.00          | 0.00      | 424.00       |
| F-6574-1        | AGUA BIDEUTILADA X10ML AMPOLLA (75SL2080-30.11.2025)                 | 24.997-03-03       | 20.00 | 0.61            | 0.00      | 12.20        |
| DIR231011801001 | TIRA DE ORINA MANUAL A10-FRASCO X 100 DIRUI (20240521-20.05.2026.)   | 906-RBE-0616       | 2.00  | 13.65           | 0.00      | 27.30        |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240604-03.12.2025.)            | 766-RBE-0116       | 1.00  | 851.60          | 0.00      | 851.60       |
| DIR232030202201 | SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20241019-18.06.2025.) | 766-RBE-0116       | 1.00  | 144.24          | 0.00      | 144.24       |

#### Información Adicional

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

**Dirección Envío:** AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA, LOJA 072580515

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 13,953.71 | 0     | 0      |

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 12,133.66        |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 15%              | 12,133.66        |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 12,133.66        |
| ICE                       | 0.00             |
| IVA 15%                   | 1,820.05         |
| <b>VALOR TOTAL</b>        | <b>13,953.71</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