



RUC.: 0190360636001

FACTURA

No.: 001-003-000043950

NUMERO DE AUTORIZACIÓN

0407202501019036063600120010030000439501839897117

FECHA Y HORA DE AUTORIZACION

2025-07-07T13:10:07-05:00

AMBIENTE: PRODUCCION

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



0407202501019036063600120010030000439501839897117

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO

CORDERO

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro.: 000287

Razon Social: CEVASCOP S.A.

RUC/CI: 1191710149001

Fecha Emisión: 04/07/2025

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
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-04	1.00	136.00	0.00	136.00
7005717190	LDLC GEN 3 200T COBAS C311 (83806501.30.09.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
20767107322	TRIGL 250T COBAS C311 (85287501.31.01.2026)	13856-DME-1222	1.00	83.00	0.00	83.00
4460715190	UREA 500T COBAS C311 (87242201.31.01.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
3039773190	CHOLESTEROL 400T C311 (88033501.28.02.2026)	AD-138-09-10	1.00	88.00	0.00	88.00
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 (85746101.30.11.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
8429324190	TSH ELECSYS E 200 V2 (86441003.31.01.2026)	4035-DME-0618	1.00	258.40	0.00	258.40
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	1.00	357.20	0.00	357.20
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (84169201.30.04.2026)	3194-DME-1117	1.00	1,286.30	0.00	1,286.30
3737551190	FERRITINA X 100 E411 ELECSYS (82140603.31.01.2026)	AD-248-1-05-11	1.00	359.10	0.00	359.10
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721101.30.04.2026)	7599-DME-1019	1.00	722.95	0.00	722.95
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 (84005001.30.04.2026)	10304-DME-1020	1.00	378.10	0.00	378.10
11706802001	ASSAY CUP ELECSYS 2010 (24121916.31.10.2029)	NA	1.00	196.65	0.00	196.65
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24130715.31.10.2029)	NA	1.00	207.10	0.00	207.10
11930346122	SYS WASH ELECSYS (85285701.30.04.2026)	AD-248-1-05-11	4.00	60.80	0.00	243.20
11930346122	SYS WASH ELECSYS (86509901.30.06.2026)	AD-248-1-05-11	1.00	60.80	0.00	60.80
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (82797001.30.06.2026)	AD-182-02-11	1.00	4.00	0.00	4.00
11662970122	CLEANCELL ELECSYS (84970901.30.09.2026)	13827-DME-1222	4.00	129.20	0.00	516.80

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11662988122	PROCELL ELECSYS (83922601.31.08.2026)	13827-DME-1222	4.00	129.20	0.00	516.80
4489241190	NAOH-D CASETE COBAS C311 (83798101-30.06.2026)	AD-182-02-11	3.00	9.00	0.00	27.00
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	4.00	40.00	0.00	160.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
10394246001	SAMPLE CUPS 250 PCS (24039175.31.01.2029)	NA	1.00	11.50	0.00	11.50
130601033M	MAGLUMI AFP (CLIA) X 50 (220240311-22.11.2026)	15878-DME-	1.00	80.70	0.00	80.70
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262250111-21.10.2026)	15633-DME-1223	1.00	761.72	0.00	761.72
130603023M	MAGLUMI TSH (CLIA) X 50 (241240711-15.01.2027)	15696-DME-1223	2.00	95.22	0.00	190.44
130253002M	MAGLUMI TOTAL T4 (CLIA) X 100 (243240231-12.09.2026)	15696-DME-1223	1.00	154.31	0.00	154.31
130253004M	MAGLUMI FREE T4 (CLIA) X 100 (245240421-03.07.2026)	15696-DME-1223	1.00	154.31	0.00	154.31
130652009M	MAGLUMI PROGESTERONE (CLIA) X 50 (254250111-13.09.2026)	15700-DME-1223	1.00	91.57	0.00	91.57
130619008M	MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175240511-20.12.2025)	15877-DME-0124	1.00	262.24	0.00	262.24
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221250111-17.04.2027)	15878-DME-	1.00	135.99	0.00	135.99
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250111-18.10.2026)	15933-DME-	1.00	235.35	0.00	235.35
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302241403-25.06.2026)	15901-DME-0124	3.00	48.71	0.00	146.13
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303250302-20.07.2026)	15901-DME-0124	3.00	25.98	0.00	77.94
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250212T-12.02.2027)	NA	3.00	39.69	0.00	119.07
6510167001	CELLPACK DCL 20L XN (P4465.28.05.2026)	AD-565-06-13	3.00	121.00	0.00	363.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4147.07.01.2026)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4022.02.12.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
DIR231011801001	TIRA DE ORINA MANUAL A10-FRASCO X 100 DIRUI (20240521-20.05.2026.)	906-RBE-0616	1.00	13.65	0.00	13.65
HP-II	HP H PYLORI RAPID TEST KIT COLLOIDAL GOLD METHOD HP (A2502002020-24.08.2026)	17895-DME-1224	3.00	51.72	0.00	155.16
3112349180	SNAPPAK AVL9180 (744631.12.11.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
DIR2320701001	CONTROL POSITIVO 8 ML UROANALISIS FUS2000 (20240808-07.08.2025.)	778-RBE-0116	1.00	6.57	0.00	6.57
DIR2320702001	CONTROL NEGATIVO 8ML UROANALISIS FUS2000 DIRUI CHINA (20240808-07.08.2025.)	778-RBE-0116	1.00	6.57	0.00	6.57
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4099-11.11.2025)	2434-DME-0317	1.00	109.00	0.00	109.00
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	10.00	11.00	0.00	110.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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	13,781.74	0	0			
				SUBTOTAL SIN DESCUENTOS		11,984.12
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		11,984.12
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		11,984.12
				ICE		0.00
				IVA 15%		1,797.62
				VALOR TOTAL		13,781.74

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