



RUC.: 0190360636001

FACTURA

No.: 001-003-000045076

NUMERO DE AUTORIZACIÓN

0909202501019036063600120010030000450762924383111

FECHA Y HORA DE AUTORIZACION

2025-09-09T10:37:36-05:00

AMBIENTE: PRODUCCION

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



0909202501019036063600120010030000450762924383111

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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 09/09/2025

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5401704190	LIPASE 100 T C111 (86945601.31.03.2026)	AD-138-09-10	1.00	132.00	0.00	132.00
6510167001	CELLPACK DCL 20L XN (P5034.23.07.2026)	AD-546-04-13	4.00	121.00	0.00	484.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A5006.03.02.2026)	AD 546 04 13	1.00	600.00	0.00	600.00
7837984001	LYSERCELL WDF WDF210A XN (P5002-29.01.2026)	657-RBE-1015	1.00	176.00	0.00	176.00
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAFE03/25-03.02.2027)	3-RBN-0816	1.00	17.60	0.00	17.60
GQSFN-1K0-001	SAFRANINA X 1000 ML FCO (COLSAFABR11/25-11.04.2027)	3-RBN-0816	1.00	14.74	0.00	14.74
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIOABR24/25-24.04.2027)	3-RBN-0816	1.00	12.29	0.00	12.29
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML FCO (ALCCETMAY29/25-29.05.2027)	3-RBN-0816	1.00	17.20	0.00	17.20
M081B-500GM	AGAR MACCONKEY X 500 GR. HIMEDIA (656450-01.06.2029)	475-RBE-0415	1.00	66.04	0.00	66.04
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (694338-28.02.2030)	475-RBE-0415	1.00	80.73	0.00	80.73
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2408117-30.08.2028.)	DM-1192-06-06	20.00	1.90	0.00	38.00
A106	ENVASE DE ORINA SOPLADO 100ML (EO0180-01.06.2030)	9-DMN-0415	500.00	0.12	0.00	60.00
NLD357	CAJAS P/HECES UNID (EH0038-01.01.2028)	8-DMN-0415	500.00	0.06	0.00	30.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	20.00	4.00	0.00	80.00
IHP-602	HELICOBACTER PYLORI EN HECECAJA X 25 CASTE BESURE (HPG24090056-31.08.2026.)	7691-DME-1119	2.00	36.57	0.00	73.14
OPERO0003	ROTAVIRUS ADENOVIRUS CAJA X 20 CASETE OPERON (N62.12-30.06.2025)	AD-23-10-07	1.00	60.45	0.00	60.45
IHIBG-425	HIV CAJA X 25 CASETE ALL TEST 4 GEN (ATHIV24090047-31.08.2026.)	8190-DME-0320	2.00	48.75	0.00	97.50
1200302	PCR-LATEX X 100 TEST SPIN REACT (566-28.01.2027.)	AD-1032-09-05	4.00	21.70	0.00	86.80
1200202	FR LATEX 100 TEST SPINREACT (440-28.12.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
1293254	CHAGAS TEST ELISA W WIENER (2505641920-30.03.2026)	9931-DME-0920	1.00	125.39	0.00	125.39

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1853151	VDRL 250 TEST KIT WIENER (2410613540-30.04.2026)	8234-DME-0320	2.00	16.19	0.00	32.38
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN1300-07.06.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
3112349180	SNAPPAK AVL9180 (751532.04.05.2027)	3592-DME-0218	1.00	424.00	0.00	424.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P5002-25.02.2026)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
4813707001	HALOGEN LAMP C311 (82669002-31.05.2026)	NA	1.00	402.00	0.00	402.00
4555040001	CELL SET COBAS C311 (0000227245.25.03.2026)	NA	1.00	312.00	0.00	312.00
7005717190	LDLC GEN 3 200T COBAS C311 (86741701-30.09.2026)	628-RBE-0815	2.00	308.00	0.00	616.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (81442001-30.06.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
3183696122	IRON GEN2 200T COBAS C311 (86938201.30.04.2026)	AD-0608-03-04	1.00	78.00	0.00	78.00
3002721122	GGT 400T COBAS C311 (88815401-31.03.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
3183742122	AMILASA 300T COBAS C311 (86127101-31.03.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
4718917190	COLESTEROL 400T C111 (87341401.31.01.2026)	AD-0471-10-03	1.00	83.00	0.00	83.00
5401496190	AMYLASE 200T C111 (85409201.31.01.2026)	AD-138-09-10	1.00	138.00	0.00	138.00
5401704190	LIPASE 100 T C111 (86945601-31.03.2026)	AD-138-09-10	1.00	132.00	0.00	132.00
5401658190	IRON 100T C111 ROCHE (86012801-28.02.2026)	AD-138-09-10	1.00	87.00	0.00	87.00
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4306886-31.10.2029)	DM-1832-09-10	10.00	12.74	0.00	127.40
JD-03L2125-SB	JERINGUILLAS 3 CC. AG21X1 NIPRO CAJA X 100 (23C2302J-29.02.2028)	DM-1740-03-10	1.00	8.97	0.00	8.97
JQWRG-1K0-001	WRIGHT X 1 LITRO (COLWRIJUL02/25-02.07.2027)	4-RBN-0816	1.00	24.57	0.00	24.57
MGFM006	LAPIZ GRASO AZUL UNID (SL-SC)	NA	10.00	2.04	0.00	20.40
10212440C	CUBRE OBJETOS 24 X 50 CAJA X 100 CITOGLOSS (SL-SC)	NA	4.00	2.03	0.00	8.12
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	6.00	1.55	0.00	9.30
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5010-19.02.2026)	AD 546 04 13	1.00	600.00	0.00	600.00
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (2410110-31.07.2028)	DM-1192-06-06	10.00	2.72	0.00	27.20
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20241230-01.12.2026.)	7591-DME-1019	5.00	17.36	0.00	86.80
1200202	FR LATEX 100 TEST SPINREACT (440-28.12.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
1200202	FR LATEX 100 TEST SPINREACT (442-28.01.2027)	AD-1032-09-05	1.00	21.70	0.00	21.70
1200102	ASTO LATEX 100 TEST SPINREACT (422-28.11.2026)	AD-1032-09-05	2.00	21.70	0.00	43.40
1200302	PCR-LATEX X 100 TEST SPIN REACT (566-28.01.2027)	AD-1032-09-05	3.00	21.70	0.00	65.10
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (25042861-05.04.2027)	41-RBE-0614	1.00	6.06	0.00	6.06
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO157B-28.05.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
FHC-202	HCG CAJA X 40 CASETE BESURE (HCG24090151-31.08.2026.)	7703-DME-1119	2.00	11.70	0.00	23.40
VS08127P-O	TUBO TAPA CELESTE X 2.7ML CAJA X 100 OPTTECH (20241215-30.06.2026)	15491-DME-1123	2.00	9.75	0.00	19.50
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN1300-07.06.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUJUN1307-28.06.2027)	AD-491-12-12	10.00	3.88	0.00	38.80
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (85717301.31.07.2026)	3131-DME-1117	1.00	222.00	0.00	222.00

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5401461190	GGT HICO 200T COBAS C111 (88563601.28.02.2026)	AD-138-09-10	1.00	67.00	0.00	67.00
5589134190	BIL-D 100T COBAS C111 (85183501.31.03.2026)	AD-465-10-12	1.00	58.00	0.00	58.00
6510167001	CELLPACK DCL 20L XN (P4498.18.06.2026)	AD-546-04-13	3.00	121.00	0.00	363.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	20.00	4.00	0.00	80.00
7005806190	LDL GEN 3 100T C111 (86739401.30.09.2026)	628-RBE-0815	2.00	109.00	0.00	218.00
1201NORGRM	ALGODON 500 GRS FARMACOTON (150325123-30.03.2030)	DM-1679-10-09	4.00	6.92	0.00	27.68
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML FCO (ALCCETMAY29/25-29.05.2027)	3-RBN-0816	1.00	17.20	0.00	17.20
GQYDG-1K0-001	YODO GRAM X 1000 ML QUIMICAL (YODGRAJUN14/25-14.06.2027)	3-RBN-0816	1.00	17.60	0.00	17.60
GQSFN-1K0-001	SAFRANINA X 1000 ML FCO (COLSAFJUL07/25-07.07.2027)	3-RBN-0816	1.00	14.74	0.00	14.74
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIOABR24/25-24.04.2027)	3-RBN-0816	1.00	12.29	0.00	12.29
GGAME-1K0-001	AZUL DE METILENO X 1000 ML FCO (AZUMETJUN23/25-23.06.2027)	2-RBN-0816	1.00	11.70	0.00	11.70
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20241230-01.12.2026.)	7591-DME-1019	6.00	17.36	0.00	104.16
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20241114-13.11.2026.)	1588-DME-0116	1.00	170.00	0.00	170.00
DIR232030402201	DETERGENTE ANTIBACTERIAL CST240 X 500 ML (20241210-09.12.2026.)	1588-DME-0116	1.00	150.00	0.00	150.00
20754765322	COBAS INTEGRA CLEANER C111 (86956901-31.12.2026)	AD-0471-10-03	1.00	46.00	0.00	46.00
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (250550-29.02.2028)	AD-196-03-11	1.00	23.33	0.00	23.33
FLETE ENVIO	FLETE		1.00	57.00	0.00	57.00

Información Adicional

Email: jvillalva@laboratoriocvalverde.com

Dirección Envío: BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,887.89	0 0	

SUBTOTAL SIN DESCUENTOS	9,467.73
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	9,467.73
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,467.73
ICE	0.00
IVA 15%	1,420.16
VALOR TOTAL	10,887.89

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