



RUC.: 0190360636001

FACTURA

No.: 001-003-000046090

NUMERO DE AUTORIZACIÓN

0611202501019036063600120010030000460907144595114

FECHA Y HORA DE AUTORIZACION

2025-11-06T17:40:45-05:00

AMBIENTE: PRODUCCION

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



0611202501019036063600120010030000460907144595114

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: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 06/11/2025

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	2.00	21.70	0.00	43.40
1200102	ASTO LATEX 100 TEST SPINREACT (422-28.11.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	1.00	21.70	0.00	21.70
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	30.00	4.00	0.00	120.00
IHIBG-425	HIV CAJA X 25 CASETE ALL TEST 4 GEN (ATHIV25020016-31.01.2027.)	7335-DME-0719	2.00	48.75	0.00	97.50
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH132E-28.11.2026)	AD-1032-09-05	2.00	8.45	0.00	16.90
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO157B-28.05.2027)	AD-1032-09-05	2.00	8.45	0.00	16.90
1205011	PARATIFICO A 100 TEST SPIN REACT (AH64D-28.04.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205031	PARATIFICO B 100 TEST SPIN REACT (BH77A-28.02.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (24072949-22.05.2026.)	41-RBE-0614	1.00	4.23	0.00	4.23
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (24091820-25.01.2027.)	41-RBE-0614	1.00	4.23	0.00	4.23
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (250550-29.02.2028.)	AD-196-03-11	1.00	23.33	0.00	23.33
7876432190	CRP4 LX 200T COBAS C111 (86491701.30.04.2026)	10150-DME-0920	1.00	180.00	0.00	180.00
8900019190	MG2 100T COBAS C111 (90652601.31.05.2027)	5535-DME-0918	1.00	90.00	0.00	90.00
QCA998660	GLUCOSA LIQUIDA 4X250 ML QCA (243110-31.10.2027.)	208-RBE-1014	1.00	46.90	0.00	46.90
QCA993080	TRIGLICERIDO LIQUIDO 2 X 250 ML QCA (243230-31.07.2027.)	184-RBE-1014	1.00	125.20	0.00	125.20
QCA998003	GOT AST UV LIQUIDA X 50 ML QCA (242050-31.07.2027.)	AD-196-03-11	1.00	30.00	0.00	30.00
QCA991516	GPT UV LIQUIDA X 50 ML QCA (250650-29.02.2028.)	AD-196-03-11	1.00	30.00	0.00	30.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (241850-30.06.2027.)	AD-196-03-11	1.00	28.10	0.00	28.10
QCA996060	UREA U.V 4 X 100 ML QCA (250080-31.08.2026.)	AD-196-03-11	1.00	53.20	0.00	53.20

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QCA990077	CREATININA JAFFE 4 X 250 ML QCA (242480-30.06.2027.)	AD-196-03-11	1.00	72.90	0.00	72.90
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA (241850-31.01.2027.)	AD-196-03-11	1.00	56.00	0.00	56.00
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
5401658190	IRON 100T C111 ROCHE (86012801.28.02.2026)	AD-138-09-10	1.00	87.00	0.00	87.00
7876432190	CRP4 LX 200T COBAS C111 (86978101.31.05.2026)	10150-DME-0920	1.00	180.00	0.00	180.00
7005806190	LDL GEN 3 100T C111 (86739401.30.09.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
20754765322	COBAS INTEGRA CLEANER C111 (89001301.31.03.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1316-16.08.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
A106	ENVASE DE ORINA SOPLADO 100ML (EO0182-01.07.2030)	9-DMN-0415	500.00	0.12	0.00	60.00
NLD357	CAJAS P/HECES UNID (EH-0049-01.05.2030)	8-DMN-0415	1,000.00	0.06	0.00	60.00
3112349180	SNAPPAK AVL9180 (752131.20.05.2027)	3592-DME-0218	1.00	424.00	0.00	424.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (242840-31.07.2027.)	AD-196-03-11	1.00	28.10	0.00	28.10
5795648190	BILT GEN 3 400 TETS COBAS C111 (81590401.28.02.2026)	AD-583-06-13	1.00	78.00	0.00	78.00
5401496190	AMYLASE 200T C111 (87440201.30.04.2026)	AD-138-09-10	1.00	138.00	0.00	138.00
3111555180	CLEANING SOLUTION 125 ML (21451901.30.04.2028)	817-RBE-0216	1.00	46.00	0.00	46.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21442796.31.12.2026)	732-RBE-1215	1.00	71.00	0.00	71.00
MGFM009	LAPIZ GRASO NEGRO (SL-SC)	NA	12.00	2.04	0.00	24.48
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (24072949-22.05.2026.)	41-RBE-0614	1.00	4.23	0.00	4.23
1205011	PARATIFICO A 100 TEST SPIN REACT (AH64D-28.04.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205031	PARATIFICO B 100 TEST SPIN REACT (BH77A-28.02.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH133D-28.01.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO157B-28.05.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1853151	VDRL 250 TEST KIT WIENER (2503633420-30.09.2026)	8234-DME-0320	3.00	16.19	0.00	48.57
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2408117-30.08.2028.)	DM-1192-06-06	20.00	1.90	0.00	38.00
BD367203	TORNIQUETE LIBRE DE LATEX UNIDAD (2C004-31.12.2999)	NA	11.00	1.20	0.00	13.20
1201NORGRM	ALGODON 500 GRS FARMACOTON (06000000473-30.06.2030)	DM-1679-10-09	3.00	6.92	0.00	20.76
GQAHA-1K0-001	ALCOHOL ACIDO X 1000 ML FCO (ALCACIENE09/25-09.01.2027)	2-RBN-0816	1.00	17.20	0.00	17.20
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
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-5589-30.09.2029)	NA	20.00	0.70	0.00	14.00
7837984001	LYSERCELL WDF WDF210A XN (P5007.25.03.2026)	657-RBE-1015	1.00	176.00	0.00	176.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5028.24.04.2026)	AD 546 04 13	2.00	600.00	0.00	1,200.00
6510167001	CELLPACK DCL 20L XN (P5034.23.07.2026)	AD-546-04-13	1.00	121.00	0.00	121.00

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QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (241980-31.07.2027.)	AD-196-03-11	1.00	42.60	0.00	42.60
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (242050-30.06.2027.)	AD-196-03-11	1.00	42.60	0.00	42.60
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (89409001.31.01.2027)	3131-DME-11 17	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (86739401.30.09.2026)	628-RBE-081 5	2.00	109.00	0.00	218.00
5401704190	LIPASE 100 T C111 (90008301.31.07.2026)	AD-138-09-1 0	1.00	132.00	0.00	132.00
5401461190	GGT HICO 200T COBAS C111 (91099601.30.06.2026)	AD-138-09-1 0	1.00	67.00	0.00	67.00
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (25042861-05.04.2027.)	41-RBE-0614	2.00	6.06	0.00	12.12
6510167001	CELLPACK DCL 20L XN (P5088.18.08.2026)	AD-546-04-1 3	2.00	121.00	0.00	242.00
7837984001	LYSERCELL WDF WDF210A XN (P5007.25.03.2026)	657-RBE-101 5	1.00	176.00	0.00	176.00
5589134190	BIL-D 100T COBAS C111 (87796901-31.07.2026)	AD-465-10-1 2	1.00	58.00	0.00	58.00
4357108001	MICROCUVETTE SEGMENT C111 (25042750.31.01.2030)	NA	1.00	179.00	0.00	179.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (242840-31.07.2027.)	AD-196-03-11	1.00	28.10	0.00	28.10
QCA992320	TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (242610-31.07.2027.)	184-RBE-101 4	1.00	80.60	0.00	80.60
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4151064-31.05.2029)	DM-1832-09-10	2.00	12.74	0.00	25.48
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1314-07.08.2027)	AD-491-12-1 2	13.00	3.88	0.00	50.44
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1316-16.08.2027)	AD-491-12-1 2	7.00	3.88	0.00	27.16
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0 516	20.00	4.00	0.00	80.00
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	2.00	21.70	0.00	43.40
1200102	ASTO LATEX 100 TEST SPINREACT (428-28.11.2026)	AD-1032-09-05	1.00	21.70	0.00	21.70
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
M1084-500GM	MULLER HINTON X 500 GRS HIMEDIA (694338-28.02.2030)	475-RBE-041 5	1.00	80.73	0.00	80.73
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24090056-31.08.2026.)	7691-DME-11 19	1.00	36.57	0.00	36.57
BIO-MEM	MEROPENEM X 50 (250213B-13.08.2026)	AD-0396-08-03	4.00	3.57	0.00	14.28
BIO-LEV	LEVOFLOXACINA X 50 (241127B-27.03.2027)	AD-0396-08-03	1.00	3.57	0.00	3.57
BIO-LEV	LEVOFLOXACINA X 50 (250502A-02.09.2027)	AD-0396-08-03	4.00	3.57	0.00	14.28
BIO-CXM	CEFUROXIME X 50 (250506B-06.07.2027)	AD-0396-08-03	4.00	3.57	0.00	14.28
BIO-CN	GENTAMICINA X 50 DISCOS (250506A-06.01.2028)	AD-0396-08-03	5.00	3.57	0.00	17.85
BIO-CIP	CIPROFLOXACINA X 50 DISCOS (250430A-30.10.2027)	AD-0396-08-03	5.00	3.57	0.00	17.85
6510167001	CELLPACK DCL 20L XN (P5088.18.08.2026)	AD-546-04-1 3	2.00	121.00	0.00	242.00
4718917190	COLESTEROL 400T C111 (89313801.31.03.2026)	AD-0471-10-03	1.00	83.00	0.00	83.00
20754765322	COBAS INTEGRA CLEANER C111 (89001301.31.03.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (242501-31.03.2028.)	AD-196-03-11	1.00	17.58	0.00	17.58

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (231300-28.02.2027.)	AD-196-03-11	1.00	21.30	0.00	21.30
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24090056-31.08.2026.)	7691-DME-11 19	1.00	36.57	0.00	36.57
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1316-16.08.2027)	AD-491-12-1 2	20.00	3.88	0.00	77.60
A106	ENVASE DE ORINA SOPLADO 100ML (EO0182-01.07.2030)	9-DMN-0415	500.00	0.12	0.00	60.00
12216540001	STROMATOLYZER WH 500 ML KX21 (P5009.04.06.2026)	AD-102-03-1 0	1.00	264.00	0.00	264.00
FLETE ENVIO	FLETE		1.00	45.00	0.00	45.00

Información Adicional	
Email:	jvillalva@laboratoriocvalverde.com
Dirección Envío:	BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

SUBTOTAL SIN DESCUENTOS	7,453.89
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	7,453.89
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,453.89
ICE	0.00
IVA 15%	1,118.08
VALOR TOTAL	8,571.97

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,571.97	0	0

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