



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000046178**

**NUMERO DE AUTORIZACIÓN**

1111202501019036063600120010030000461789457508516

**FECHA Y HORA DE AUTORIZACION**

2025-11-12T18:01:54-05:00

**AMBIENTE: PRODUCCION**

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



1111202501019036063600120010030000461789457508516

**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: 11/11/2025

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 7876033190     | PCR4, 250T COBAS C311 (88304901.31.03.2026)            | 10150-DME-0920     | 3.00  | 643.00          | 0.00      | 1,929.00     |
| 3183696122     | IRON GEN2 200T COBAS C311 (90472801.31.08.2026)        | AD-0608-03-04      | 1.00  | 78.00           | 0.00      | 78.00        |
| 4404483190     | GLUC HK 800T COBAS C311 (88232801.31.08.2026)          | AD-0608-03-04      | 1.00  | 178.00          | 0.00      | 178.00       |
| 3183742122     | AMILASA 300T COBAS C311 (86127101.31.03.2026)          | AD-0608-03-04      | 1.00  | 199.00          | 0.00      | 199.00       |
| 3183688122     | ALBUMINA BCG 300T C311 (84124801.28.02.2026)           | AD-0608-03-04      | 1.00  | 72.00           | 0.00      | 72.00        |
| 3183807190     | ACIDO URICO 400T C311 (87550401.30.04.2026)            | AD-0608-03-04      | 1.00  | 89.00           | 0.00      | 89.00        |
| 5589061190     | BIL-D GEN. 350 T. COBAS C311 (86136101.31.05.2026)     | AD-515-03-13       | 1.00  | 145.00          | 0.00      | 145.00       |
| 5795397190     | BIL-T DPD 250T COBAS C311 (83944801.30.06.2026)        | AD-583-06-13       | 1.00  | 85.00           | 0.00      | 85.00        |
| 4810716190     | CREAJ. GEN 700T COBAS C311 (85058401.30.09.2026)       | AD-0608-03-04      | 2.00  | 136.00          | 0.00      | 272.00       |
| 4460715190     | UREA 500T COBAS C311 (88912501.31.03.2026)             | AD-0608-03-04      | 1.00  | 120.00          | 0.00      | 120.00       |
| 20764957322    | ALTL 500T COBAS C311 (88032501.31.08.2026)             | AD-138-09-10       | 1.00  | 145.00          | 0.00      | 145.00       |
| 20764949322    | ASTL 500T COBAS C311 (86337701.31.05.2026)             | AD-138-09-10       | 1.00  | 145.00          | 0.00      | 145.00       |
| 3039773190     | CHOLESTEROL 400T C311 (89821701.30.04.2026)            | AD-138-09-10       | 2.00  | 88.00           | 0.00      | 176.00       |
| 5061482190     | CA CALCIO 300T GEN2 C311 (86954401.31.07.2026)         | AD-515-03-13       | 1.00  | 108.00          | 0.00      | 108.00       |
| 7528566190     | HDL-C GEN 4. 350 TEST COBAS C311 (83706901.31.10.2026) | 3131-DME-1117      | 2.00  | 416.00          | 0.00      | 832.00       |
| 3004732122     | LDH IFCC 300T COBAS C311 (87334701.30.04.2026)         | AD-0608-03-04      | 1.00  | 114.00          | 0.00      | 114.00       |
| 3333752190     | ALP IFCC 200T COBAS C311 (90756101.31.05.2026)         | AD-138-09-10       | 2.00  | 62.00           | 0.00      | 124.00       |
| 3002721122     | GGT 400T COBAS C311 (88815401.31.03.2026)              | AD-138-09-10       | 1.00  | 192.00          | 0.00      | 192.00       |
| 20767107322    | TRIGL 250T COBAS C311 (86149901.31.03.2026)            | 13856-DME-1222     | 2.00  | 83.00           | 0.00      | 166.00       |

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

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|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 9043276190     | FT4 G4 ELECSYS E2G 200 (88386901.31.07.2026)  | 13952-DME-1222     | 1.00  | 357.20          | 0.00      | 357.20       |
| 12017547122    | INSULIN ELECSYS RP (84171203.31.05.2026)  | AD-0314-05-03      | 2.00  | 309.70          | 0.00      | 619.40       |
| 9007741190     | T4 ELECSYS COBAS E 200 V3 (86530402.30.09.2026)   | 11422-DME-0321     | 1.00  | 357.20          | 0.00      | 357.20       |
| 8429324190     | TSH ELECSYS E 200 V2 (87802101.31.03.2026)  | 4035-DME-0618      | 2.00  | 258.40          | 0.00      | 516.80       |
| 5422485190     | ECOTERAGENT COBAS C311 (87350901.30.06.2026)  | AD-515-03-13       | 6.00  | 32.00           | 0.00      | 192.00       |
| 11662988122    | PROCELL ELECSYS (85896101.30.11.2026)   | 13827-DME-1222     | 4.00  | 64.60           | 0.00      | 258.40       |
| 11662970122    | CLEANCELL ELECSYS (87979901.28.02.2027)   | 13827-DME-1222     | 4.00  | 64.60           | 0.00      | 258.40       |
| 11706802001    | ASSAY CUP ELECSYS 2010 (24136716.30.11.2029)  | NA                 | 1.00  | 98.80           | 0.00      | 98.80        |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25035718.28.02.2030)                                     | NA                 | 1.00  | 103.55          | 0.00      | 103.55       |
| 4880285190     | NAOH-D/BASIC WASH X 1.8L C311 (86306101.31.12.2026)   | 1011-RBE-1116      | 2.00  | 32.50           | 0.00      | 65.00        |
| 10394246001    | SAMPLE CUPS 250 PCS (25043175.28.02.2030)   | NA                 | 3.00  | 11.50           | 0.00      | 34.50        |
| 130652009M     | MAGLUMI PROGESTERONE (CLIA) X 50 (254250211-27.11.2026)   | 15700-DME-1223     | 1.00  | 91.57           | 0.00      | 91.57        |
| 130653006M     | MAGLUMI THYROGLOBULIN (CLIA) X 50 (249250111-27.09.2026)  | 15696-DME-1223     | 1.00  | 95.22           | 0.00      | 95.22        |
| 130653002M     | MAGLUMI TOTAL T4 (CLIA) X 50 (243250131-23.05.2027)   | 15696-DME-1223     | 1.00  | 80.70           | 0.00      | 80.70        |
| 130619008M     | MAGLUMI HIV AB/AG COMBI (CLIA) (NO CE MARK) X 50 (175250511-05.03.2027)                           | 15877-DME-0124     | 1.00  | 262.24          | 0.00      | 262.24       |
| 130201034M     | MAGLUMI TOTAL PSA (CLIA) X 100 (221250111-17.04.2027)   | 15878-DME-0124     | 2.00  | 344.74          | 0.00      | 689.48       |
| 130299004M     | MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302250501-13.11.2026)   | 15901-DME-0124     | 5.00  | 48.71           | 0.00      | 243.55       |
| 130299005M     | MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303252201-14.11.2026)                                     | 15901-DME-0124     | 5.00  | 25.98           | 0.00      | 129.90       |
| 130299006M     | MAGLUMI LIGHT CHECK(1BOX=5X2ML) (314250104-09.06.2026)  | 15901-DME-0124     | 3.00  | 36.08           | 0.00      | 108.24       |
| 130105000101   | MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306250401G-01.04.2027)                                   | NA                 | 4.00  | 39.69           | 0.00      | 158.76       |
| 3337006001     | SULFOLYZER 5 LITROS ROCHE SYSMEX (P5004.16.03.2026)   | AD-102-03-10       | 1.00  | 1,107.00        | 0.00      | 1,107.00     |
| 6510167001     | CELLPACK DCL 20L XN (P5088.18.08.2026)  | AD-546-04-13       | 4.00  | 121.00          | 0.00      | 484.00       |
| RV/ADV-II      | RV ADV ROTAVIRUS GROUP A ADENOVIRUS ANTIGEN 2IN1 TEST KIT COLLOIDAL GOLD (A2502001020-25.08.2026) | 17777-DME-1224     | 4.00  | 57.20           | 0.00      | 228.80       |
| TF-II          | TRANSFERRINA DIAGNOSTIC (A2507003020-15.01.2027)  | 17958-DME-0125     | 4.00  | 24.20           | 0.00      | 96.80        |
| FOB-B          | FOBB FECAL OCCULT BLOOD DIAGNOSTIC KIT COLLOIDAL GOLD METHOD FOBB (A2409014020-26.03.2026)        | 17768-DME-1224     | 2.00  | 12.10           | 0.00      | 24.20        |
| FC-II          | FC CALPROTECTIN TEST KIT COLLOIDAL GOLD METHOD FC X 20 (A2501001020-16.07.2026)                   | 17958-DME-0125     | 2.00  | 140.80          | 0.00      | 281.60       |
| KU-CUP-003     | SAMPLE COLLECTION CUP FOR F20 RACK X 50 (230722-21.07.2028)                                       | 17818-DME-1224     | 2.00  | 44.00           | 0.00      | 88.00        |
| KU-CUP-003     | SAMPLE COLLECTION CUP FOR F20 RACK X 50   | 17818-DME-1224     | 8.00  | 44.00           | 0.00      | 352.00       |
| 3112349180     | SNAPPAK AVL9180 (752231.27.05.2027)   | 3592-DME-0218      | 1.00  | 424.00          | 0.00      | 424.00       |
| 4657616190     | UREA 400T COBAS C111 (89910901.31.05.2026)  | AD-0471-10-03      | 1.00  | 62.00           | 0.00      | 62.00        |
| 5401755190     | CREATININ JAFEE 400T C111 (87342601.31.01.2027)   | AD-138-09-10       | 1.00  | 74.00           | 0.00      | 74.00        |
| 7528604190     | HDL-C GEN 4. 200 TEST COBAS C111 (89409001.31.01.2027)  | 3131-DME-1117      | 1.00  | 222.00          | 0.00      | 222.00       |
| SM10445724     | BUFFER DE OWRENS FCO X 15 ML CA600 (569987A-26.02.2027)   | AD-247-05-11       | 1.00  | 9.00            | 0.00      | 9.00         |

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|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| SM10445979      | DIMER D X 150 DET. CA600 (03251-19.01.2027)                               | AD-247-05-11       | 1.00  | 1,327.92        | 0.00      | 1,327.92     |
| GB5530          | CUBETAS FUNDA X 1000 CA600 (CORDIAGNOSTIC)<br>(24P1014001-01.01.2034)     | NA                 | 1.00  | 361.00          | 0.00      | 361.00       |
| SM10445720      | TROMBINA FCOX1 ML FIBRINOGENO CA600<br>(567449C-17.03.2026)               | AD-247-05-11       | 1.00  | 11.00           | 0.00      | 11.00        |
| DIR232030201201 | SOLUCION STANDAR 125ML PARA FUS2000 DIRUI<br>CHINA (20250427-26.12.2025.) | 766-RBE-011<br>6   | 1.00  | 103.42          | 0.00      | 103.42       |
| BX21343         | VITEK 2 LEVADURAS IDENTIF. X 20 TARJETAS<br>(2433087503-10.05.2026)       | 630-RBE-081<br>5   | 1.00  | 172.00          | 0.00      | 172.00       |
| FLETE ENVIO     | FLETE   |                    | 1.00  | 24.00           | 0.00      | 24.00        |

| Información Adicional   |  |
|-------------------------|--|
| <b>Email:</b>           | bodega@medilab.com.ec  |
| <b>Dirección Envío:</b> | AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA,<br>LOJA 072580515 |

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 15,342.65        |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 15%              | 15,342.65        |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 15,342.65        |
| ICE                       | 0.00             |
| IVA 15%                   | 2,301.40         |
| <b>VALOR TOTAL</b>        | <b>17,644.05</b> |

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 17,644.05 | 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**