

RUC.: 0190360636001

FACTURA

No.: 001-003-000047116

NUMERO DE AUTORIZACIÓN

3012202501019036063600120010030000471161890175317

FECHA Y HORA DE AUTORIZACION

2025-12-30T16:30:25-05:00

AMBIENTE: PRODUCCION

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



3012202501019036063600120010030000471161890175317

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: 30/12/2025

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7837984001	LYSERCELL WDF WDF210A XN (P5010.07.05.2026)	657-RBE-1015	1.00	176.00	0.00	176.00
3112349180	SNAPPAK AVL9180 (752231.27.05.2027)	3592-DME-0218	1.00	424.00	0.00	424.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (89409001.31.01.2027)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (88359701.31.12.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
QCA992320	TRIGLICERIDO LIQUIDO 3 X 100 ML QCA (242610-31.07.2027.)	184-RBE-1014	1.00	80.60	0.00	80.60
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
QCA990310	CREATININA JAFFE 2 X 100 ML QCA (250550-29.02.2028.)	AD-196-03-11	1.00	23.33	0.00	23.33
QCA994020	ACIDO URICO LIQUIDO 3 X 100 ML QCA (250200-31.10.2027.)	AD-196-03-11	1.00	40.40	0.00	40.40
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (243310-31.08.2027.)	AD-196-03-11	1.00	42.60	0.00	42.60
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (250420-29.02.2028.)	AD-196-03-11	1.00	42.60	0.00	42.60
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (242501-31.03.2028.)	AD-196-03-11	2.00	17.58	0.00	35.16
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (231300-28.02.2027.)	AD-196-03-11	2.00	21.30	0.00	42.60
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (242710-31.01.2028.)	147-RBE-0914	1.00	33.40	0.00	33.40
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	20.00	4.00	0.00	80.00
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	6.00	1.55	0.00	9.30
C115	CUBRE OBJETOS 22 X 22 CAJA X 200 GLOBALL ROLL (20210810-SC)	NA	4.00	2.21	0.00	8.84
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24090056-31.08.2026.)	7691-DME-1119	2.00	36.57	0.00	73.14
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 (428-28.11.2026)	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	3.00	21.70	0.00	65.10

Representación Impresa de Documento Electrónico (RIDE)

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
MGFM009	LAPIZ GRASO NEGRO (SL-SC)	NA	12.00	2.04	0.00	24.48
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT1326-27.10.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (24092819-03.07.2026.)	41-RBE-0614	1.00	4.23	0.00	4.23
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH135C-28.06.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205011	PARATIFICO A 100 TEST SPIN REACT (AH66A-28.08.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
A106	ENVASE DE ORINA SOPLADO 100ML (EO0182-01.07.2030)	9-DMN-0415	500.00	0.12	0.00	60.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A5034.20.05.2026)	AD 546 04 13	2.00	600.00	0.00	1,200.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P5007.12.06.2026)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
7005806190	LDL GEN 3 100T C111 (88359701.31.12.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
5589134190	BIL-D 100T COBAS C111 (92170101.31.01.2027)	AD-465-10-12	1.00	58.00	0.00	58.00
6510167001	CELLPACK DCL 20L XN (P5164.13.10.2026)	AD-546-04-13	3.00	121.00	0.00	363.00
M1084-500GM	MULLER HINTON AGAR X 500 G HIMEDIA (694338-28.02.2030)	475-RBE-0415	1.00	80.73	0.00	80.73
1201NORGRM	ALGODON 500 GRS FARMACOTON (0600000047-30.06.2030)	DM-1679-10-09	3.00	6.92	0.00	20.76
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2507042-31.07.2029.)	DM-1192-06-06	20.00	1.90	0.00	38.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202502A-30.01.2030)	1883-DME-0516	20.00	4.00	0.00	80.00
1205011	PARATIFICO A 100 TEST SPIN REACT (AH66A-28.08.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
7005806190	LDL GEN 3 100T C111 (88359701.31.12.2026)	628-RBE-0815	2.00	109.00	0.00	218.00
20754765322	COBAS INTEGRA CLEANER C111 (90548501.30.04.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20241114-13.11.2026.)	1588-DME-0116	1.00	170.00	0.00	170.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (89409001.31.01.2027)	3131-DME-1117	1.00	222.00	0.00	222.00
3112349180	SNAPPAK AVL9180 (753031.22.07.2027)	3592-DME-0218	1.00	424.00	0.00	424.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A5047.22.04.2026)	AD-546-04-13	1.00	52.00	0.00	52.00
QCA995280	COLESTEROL LIQUIDO 3 X 100 ML QCA (252030-31.03.2028.)	184-RBE-1014	1.00	42.00	0.00	42.00
QCA996060	UREA U.V 4 X 100 ML QCA (250520-31.10.2026.)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (243310-31.08.2027.)	AD-196-03-11	1.00	42.60	0.00	42.60
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (250420-29.02.2028.)	AD-196-03-11	1.00	42.60	0.00	42.60
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT1326-27.10.2027)	AD-491-12-12	30.00	3.88	0.00	116.40
1853151	VDRL 250 TEST KIT WIENER (2503633420-30.09.2026)	8234-DME-0320	2.00	16.19	0.00	32.38
1205011	PARATIFICO A 100 TEST SPIN REACT (AH66A-28.08.2027)	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
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	2.00	21.70	0.00	43.40
1200202	FR LATEX 100 TEST SPINREACT (442-28.01.2027)	AD-1032-09-05	1.00	21.70	0.00	21.70
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

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GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIOAGO12/25-12.08.2027)	3-RBN-0816	1.00	12.29	0.00	12.29
CUREB008	CURITAS JUNIOR CAJA X 20 CUREBAND (M:2410145-31.07.2028.)	DM-1192-06-06	10.00	2.72	0.00	27.20
5401755190	CREATININ JAFEE 400T C111 (87342601.31.01.2027)	AD-138-09-10	1.00	74.00	0.00	74.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (80550201.31.01.2027)	AD-0608-03-04	1.00	144.00	0.00	144.00
BD367203	TORNIQUETE LIBRE DE LATEX UNIDAD (2C004-31.12.2999)	NA	25.00	1.20	0.00	30.00
A106	ENVASE DE ORINA SOPLADO 100ML (EO0182-01.07.2030)	9-DMN-0415	500.00	0.12	0.00	60.00
FLETE ENVIO	FLETE		1.00	36.00	0.00	36.00

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	7,833.60	0 0	

SUBTOTAL SIN DESCUENTOS	6,811.83
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	6,811.83
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	6,811.83
ICE	0.00
IVA 15%	1,021.77
VALOR TOTAL	7,833.60

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