



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000047893**

**NUMERO DE AUTORIZACIÓN**

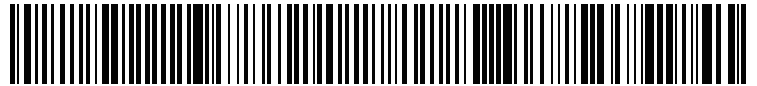
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**FECHA Y HORA DE AUTORIZACION**

2026-02-06T17:05:22-05:00

**AMBIENTE: PRODUCCION**

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



0602202601019036063600120010030000478937112052118

**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: LABCVLVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 06/02/2026

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7005806190	LDL GEN 3 100T C111 (88359701.31.12.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (91401601.30.04.2027)	3131-DME-1117	1.00	222.00	0.00	222.00
5589134190	BIL-D 100T COBAS C111 (92170101.31.01.2027)	AD-465-10-12	1.00	58.00	0.00	58.00
FHC-U202-CAS	HCG CAJA X 25 CASETE BIOPROVA (HCG25100022-15.10.2027)	11712-DME-0521	2.00	9.75	0.00	19.50
7101	PORTA OBJETOS CAJA X 50 UND. GLOBAL ROLL (230611-SC)	NA	4.00	1.55	0.00	6.20
C115	CUBRE OBJETOS 22 X 22 CAJA X 200 GLOBALL ROLL (20210810-SC)	NA	4.00	2.21	0.00	8.84
6510167001	CELLPACK DCL 20L XN (P5167.14.10.2026)	AD-546-04-13	3.00	121.00	0.00	363.00
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
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUOCT1326-27.10.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO158A-28.05.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205071	PARATIFICO H X 100 TEST SPIN REACT (TH135C-28.06.2027)	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
1201NORGRM	ALGODON 500 GRS FARMACOTON (0600000047-30.06.2030)	DM-1679-10-09	3.00	6.92	0.00	20.76
5401780190	PHOSPOR 100T COBAS C111 (89813401.30.09.2026)	AD-138-09-10	1.00	136.00	0.00	136.00
3112349180	SNAPPAK AVL9180 (753031.22.07.2027)	3592-DME-0218	1.00	424.00	0.00	424.00
DIR2019960	LAMPARA HALOGENA CST180/CST240/CS480/CS600 (SL-31.12.2031.)	NA	1.00	172.87	0.00	172.87
DIR1007581	CUBETAS JUEGO 6 BLOQUES X 20 CST240/CST280/CS600 (SL-31.12.2031)	NA	1.00	358.02	0.00	358.02

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
QCA996280	CALIBRADOR AUTOANALIZADORES 7 ML QCA (242710-31.01.2028.)	147-RBE-0914	1.00	33.40	0.00	33.40
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
5401461190	GGT HICO 200T COBAS C111 (93151001.30.09.2026)	AD-138-09-10	1.00	67.00	0.00	67.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (91401601.30.04.2027)	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
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUNOV1327-05.11.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202412B-30.11.2029)	1883-DME-0516	30.00	4.00	0.00	120.00
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2508006-31.08.2029.)	DM-1192-06-06	20.00	1.90	0.00	38.00
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG25020013-31.01.2027.)	7691-DME-1119	1.00	36.57	0.00	36.57
1205031	PARATIFICO B 100 TEST SPIN REACT (BH77A-28.02.2027)	AD-1032-09-05	1.00	8.45	0.00	8.45
1205081	PARATIFICO O X 100 TEST SPIN REACT (TO158A-28.05.2027)	AD-1032-09-05	2.00	8.45	0.00	16.90
6510167001	CELLPACK DCL 20L XN (P5233.01.12.2026)	AD-546-04-13	2.00	121.00	0.00	242.00
4657586190	TOTAL PROTEIN 400T C111 (85870301-31.05.2026)	AD-0471-10-03	1.00	80.00	0.00	80.00
BD367820	TUBO TAPA ROJA 10 ML CJA X 100 PLASTICO (4330702-31.10.2026)	DM-0371-07-03	1.00	17.55	0.00	17.55
T104	TUBO 12X75 UNIDAD (5ML) X U VIDRIO (20220627-SC)	NA	500.00	0.10	0.00	50.00
MGFM009	LAPIZ GRASO NEGRO (SL-31.12.2031)	NA	2.00	2.04	0.00	4.08
MGFM009	LAPIZ GRASO NEGRO (SL-SC)	NA	8.00	2.04	0.00	16.32
IHIVC-C42-BB	HIV COMBO 4 GEN. CAJA X 25 CASETE BIOPROVA (HIV25100008-15.10.2027)	11712-DME-0521	2.00	44.53	0.00	89.06
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
5401704190	LIPASE 100 T C111 (92326001.31.10.2026)	AD-138-09-10	1.00	132.00	0.00	132.00
5401461190	GGT HICO 200T COBAS C111 (93151001.30.09.2026)	AD-138-09-10	1.00	67.00	0.00	67.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (91401601.30.04.2027)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (90966001.31.03.2027)	628-RBE-0815	1.00	109.00	0.00	109.00
4657594190	TG GPO-PAP 200T C111 (92614701.30.11.2026)	AD-0471-10-03	1.00	63.00	0.00	63.00
6510167001	CELLPACK DCL 20L XN (P5233.01.12.2026)	AD-546-04-13	2.00	121.00	0.00	242.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5041.18.06.2026)	AD 546 04 13	2.00	600.00	0.00	1,200.00
4657586190	TOTAL PROTEIN 400T C111 (89305701.30.09.2026)	AD-0471-10-03	1.00	80.00	0.00	80.00
7837984001	LYSERCELL WDF WDF210A XN (P5013.04.06.2026)	657-RBE-1015	1.00	176.00	0.00	176.00
8900019190	MG2 100T COBAS C111 (90652601.31.05.2027)	5535-DME-0918	1.00	90.00	0.00	90.00
4657594190	TG GPO-PAP 200T C111 (92614701.30.11.2026)	AD-0471-10-03	1.00	63.00	0.00	63.00
20754765322	COBAS INTEGRA CLEANER C111 (91016601.30.06.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20250519-18.05.2027.)	1588-DME-0116	1.00	170.00	0.00	170.00
IHP-602	HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG25020013-31.01.2027.)	7691-DME-1119	1.00	36.57	0.00	36.57

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
1853151	VDRL 250 TEST KIT WIENER (2507649050-31.01.2027)	8234-DME-0320	3.00	16.19	0.00	48.57
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (24092819-03.07.2026.)	41-RBE-0614	2.00	4.23	0.00	8.46
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (25013005-25.01.2027.)	41-RBE-0614	2.00	4.23	0.00	8.46
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (25042861-05.04.2027.)	41-RBE-0614	2.00	6.06	0.00	12.12
1200302	PCR-LATEX X 100 TEST SPIN REACT (576-28.08.2027)	AD-1032-09-05	3.00	21.70	0.00	65.10
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUNOV1327-05.11.2027)	AD-491-12-12	15.00	3.88	0.00	58.20
1201NORGRM	ALGODON 500 GRS FARMACOTON (0600000047-30.06.2030)	DM-1679-10-09	2.00	6.92	0.00	13.84
5401658190	IRON 100T C111 ROCHE (91228901.30.09.2026)	AD-138-09-10	1.00	87.00	0.00	87.00
4657594190	TG GPO-PAP 200T C111 (92614701.30.11.2026)	AD-0471-10-03	1.00	63.00	0.00	63.00
5401755190	CREATININ JAFEE 400T C111 (85058101.30.09.2026)	AD-138-09-10	1.00	74.00	0.00	74.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (89426401.30.06.2026)	AD-0471-10-03	1.00	89.00	0.00	89.00
5589134190	BIL-D 100T COBAS C111 (85183501.31.03.2026)	AD-465-10-12	1.00	58.00	0.00	58.00
4718569190	ALT 400T COBAS C111 ROCHE (90786401.30.11.2026)	AD-0471-10-03	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (92644201.31.03.2027)	AD-0471-10-03	1.00	100.00	0.00	100.00
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202502A-30.01.2030)	1883-DME-0516	20.00	4.00	0.00	80.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUDIC1332-16.12.2027)	AD-491-12-12	20.00	3.88	0.00	77.60
FHC-202	HCG CAJA X 40 CASETE BESURE (HCG25020068-31.01.2027)	7703-DME-1119	2.00	11.70	0.00	23.40
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (89928501.31.03.2027)	AD-182-02-11	1.00	731.00	0.00	731.00
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	42.00	0.00	42.00

#### Información Adicional

**Email:** paola.suquinagua@araneda.com.ec

**Dirección Envío:** BUENAVISTA ENTRE SUCRE Y OLMEDO MACHALA 2937087

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,208.76	0 0	

SUBTOTAL SIN DESCUENTOS	8,007.62
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,007.62
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,007.62
ICE	0.00
IVA 15%	1,201.14
<b>VALOR TOTAL</b>	<b>9,208.76</b>

**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**