



RUC.: 0190360636001

FACTURA

No.: 001-003-000048072

NUMERO DE AUTORIZACIÓN

1302202601019036063600120010030000480722535848914

FECHA Y HORA DE AUTORIZACION

2026-02-13T18:06:09-05:00

AMBIENTE: PRODUCCION

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



1302202601019036063600120010030000480722535848914

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: 13/02/2026

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
4404483190	GLUC HK 800T COBAS C311 (91106301.31.12.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
3029590322	LIPASA 200T C311 (90396801.31.08.2026)	AD-0608-03-04	1.00	190.00	0.00	190.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	1.00	136.00	0.00	136.00
5061482190	CA CALCIO 300T GEN2 C311 (88237901.31.12.2026)	AD-515-03-13	1.00	108.00	0.00	108.00
3183807190	ACIDO URICO 400T C311 (90883801.30.09.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
20764957322	ALTL 500T COBAS C311 (90655501.30.11.2026)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL 500T COBAS C311 (88380601.30.09.2026)	AD-138-09-10	2.00	145.00	0.00	290.00
3002721122	GGT 400T COBAS C311 (92316701.31.08.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
3183696122	IRON GEN2 200T COBAS C311 (92985101.31.12.2026)	AD-0608-03-04	1.00	78.00	0.00	78.00
20767107322	TRIGL 250T COBAS C311 (91690101.31.10.2026)	13856-DME-1222	3.00	83.00	0.00	249.00
12017547122	INSULIN ELECSYS RP (89179401.31.03.2027)	AD-0314-05-03	1.00	309.70	0.00	309.70
8429324190	TSH ELECSYS E 200 V2 (89175401.30.06.2026)	4035-DME-0618	2.00	258.40	0.00	516.80
9043276190	FT4 G4 ELECSYS E2G 200 (88386903.31.07.2026)	13952-DME-1222	2.00	357.20	0.00	714.40
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (88096901.31.10.2026)	3194-DME-1117	1.00	1,125.75	0.00	1,125.75
9007725190	T3 E411 ELECSYS E200 V2 (87793201.31.10.2026)	11422-DME-0321	1.00	353.40	0.00	353.40
9007741190	T4 ELECSYS COBAS E 200 V3 (86530403.30.09.2026)	11422-DME-0321	1.00	357.20	0.00	357.20
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (89397201.31.12.2026)	12184-DME-0921	1.00	357.20	0.00	357.20
11662988122	PROCELL ELECSYS (89646701.30.04.2027)	13827-DME-1222	5.00	64.60	0.00	323.00

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11662970122	CLEANCELL ELECSYS (89395501.30.04.2027)	13827-DME-1222	5.00	64.60	0.00	323.00
11706802001	ASSAY CUP ELECSYS 2010 (25073916.31.08.2030)	NA	2.00	98.80	0.00	197.60
4489225190	SMS COBAS C311 (88228101.31.03.2027)	AD-182-02-11	1.00	7.00	0.00	7.00
5422485190	ECOTERGENT COBAS C311 (89942701.31.08.2026)	AD-515-03-13	5.00	32.00	0.00	160.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	402.00	0.00	402.00
4489241190	NAOH-D CASETE COBAS C311 (88241701.31.03.2027)	AD-182-02-11	5.00	5.00	0.00	25.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89022101.30.04.2027)	1011-RBE-1116	2.00	32.50	0.00	65.00
4555040001	CELL SET COBAS C311 (250105.27.01.2027)	NA	1.00	312.00	0.00	312.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (83204101.31.03.2027)	AD-0543-12-03	1.00	149.00	0.00	149.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	3.00	11.50	0.00	34.50
130652007M	MAGLUMI ESTRADIOL (CLIA) X 50 (256250311-29.04.2027)	15700-DME-1223	1.00	83.25	0.00	83.25
130601032M	MAGLUMI CEA (CLIA) X 50 (219250411-06.05.2027)	15878-DME-	1.00	73.37	0.00	73.37
130661001M	MAGLUMI INTACT PTH (CLIA) X 50 (474250211-17.03.2027)	15933-DME-	1.00	213.95	0.00	213.95
130601034M	MAGLUMI TOTAL PSA (CLIA) X 50 (221250211-03.09.2027)	15878-DME-	4.00	123.63	0.00	494.52
130653011M	MAGLUMI ANTI-TPO (CLIA) X 50 (250250311-04.06.2027)	15696-DME-	1.00	211.92	0.00	211.92
130601038M	MAGLUMI CA 15-3 (CLIA) X 50 (225250311-24.06.2027)	15878-DME-	1.00	188.16	0.00	188.16
130655002M	MAGLUMI INSULIN (CLIA) X 50 (264250311-14.04.2027)	15698-DME-	4.00	140.38	0.00	561.52
130652002M	MAGLUMI LH (CLIA) X 50 (252250211-04.11.2027)	15700-DME-1223	1.00	83.25	0.00	83.25
130651001M	MAGLUMI FERRITIN (CLIA) X 50 (263250211-11.08.2027)	15747-DME-1223	1.00	70.08	0.00	70.08
130653002M	MAGLUMI TOTAL T4 (CLIA) X 50 (243250211-23.09.2027)	15696-DME-1223	1.00	73.37	0.00	73.37
130261004M	MAGLUMI 25-OH VITAMIN D (CLIA) X 100 (262250321-07.05.2027)	15633-DME-1123	12.00	692.47	0.00	8,309.64
130203023M	MAGLUMI TSH (CLIA) X 100 (241250331-09.12.2027)	15696-DME-1223	4.00	164.16	0.00	656.64
130299004M	MAGLUMI STARTER 1+2 (1BOX=2X230ML) (302251101-16.04.2027)	15901-DME-0124	3.00	44.28	0.00	132.84
130299005M	MAGLUMI WASH CONCENTRATE(1BOX=1X714ML) (303254801-21.03.2027)	15901-DME-0124	4.00	23.62	0.00	94.48
130105000101	MAGLUMI REACTION CUP (3X182CUPS) X3/ X6 (306251101G-01.11.2027)	NA	5.00	36.08	0.00	180.40
DIR231011801001	TIRA DE ORINA MANUAL A10-FRASCO X 100 DIRUI (20240929-28.09.2026)	906-RBE-0616	2.00	13.65	0.00	27.30
11544039172	MICRAL TEST II 30 (89888604.31.03.2027)	AD-0372-07-03	2.00	62.00	0.00	124.00
BX420739	VITEK 2 AST-YS08 (2883321103-30.12.2026)	5915-DME-1118	1.00	172.00	0.00	172.00
3112349180	SNAPPAK AVL9180 (753431.19.08.2027)	3592-DME-0218	3.00	424.00	0.00	1,272.00
130653004M	MAGLUMI FREE T4 (CLIA) X 50 (245250311-14.05.2027)	15696-DME-1223	2.00	73.37	0.00	146.74

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	bodega@medilab.com.ec					
Dirección Envío:	AV EUGENIO ESPEJOY SHUARAS HOSP MEDI LOJA, LOJA 072580515					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,945.28	0	0			
SUBTOTAL SIN DESCUENTOS						20,821.98
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						20,821.98
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						20,821.98
ICE						0.00
IVA 15%						3,123.30
VALOR TOTAL						23,945.28

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