



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000049091**

**NUMERO DE AUTORIZACIÓN**

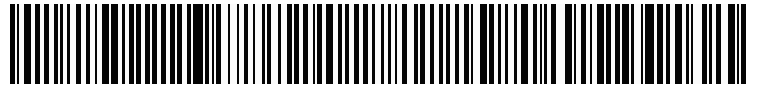
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**FECHA Y HORA DE AUTORIZACION**

2026-04-02T14:19:16-05:00

**AMBIENTE: PRODUCCION**

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



0204202601019036063600120010030000490917632416512

**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:** LABORATORIO CLINICO SOLIDARIO LOGROÑO & MUÑOZ CIA LTDA.

**RUC/CI:** 0791790379001

**Fecha Emisión:** 02/04/2026

**Guía de Remisión:**

**Dirección:** BUENAVISTA S/N Y OLMEDO BOYACA MACHALA CEL: 2593160

Teléfono: 0994320404

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
4460715190	UREA 500T COBAS C311 (92018301.31.07.2026)	AD-0608-03-04	4.00	120.00	0.00	480.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	2.00	136.00	0.00	272.00
3333752190	ALP IFCC 200T COBAS C311 (93184501.30.09.2026)	AD-138-09-10	1.00	62.00	0.00	62.00
3002721122	GGT 400T COBAS C311 (92316701.31.08.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
5422485190	ECOTERGENT COBAS C311 (90874501.30.09.2026)	AD-515-03-13	1.00	32.00	0.00	32.00
7876033190	PCR4, 250T COBAS C311 (91747301.31.10.2026)	10150-DME-0920	4.00	643.00	0.00	2,572.00
10059605190	IRON GEN.2, 100TESTS, COBAS C, INTEGRA C311 (92161701.31.10.2026)		1.00	39.00	0.00	39.00
3015050122	TRSF GEN2 100T COBAS C311 (89973401.31.05.2027)	AD-145-11-10	1.00	242.00	0.00	242.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90562801.31.05.2027)	1011-RBE-1116	2.00	32.50	0.00	65.00
3183688122	ALBUMINA BCG 300T C311 (90978301.31.12.2026)	AD-0608-03-04	1.00	72.00	0.00	72.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	1.00	11.50	0.00	11.50
5061482190	CA CALCIO 300T GEN2 C311 (88237901.31.12.2026)	AD-515-03-13	1.00	108.00	0.00	108.00
3183734190	TP 300T COBAS C311 (88168301.30.09.2026)	AD-0608-03-04	1.00	57.00	0.00	57.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	402.00	0.00	402.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90562801.31.05.2027)	1011-RBE-1116	4.00	32.50	0.00	130.00
4489241190	NAOH-D CASETE COBAS C311 (88241701.31.03.2027)	AD-182-02-11	2.00	5.00	0.00	10.00
4489225190	SMS COBAS C311 (83798301.31.07.2026)	AD-182-02-11	1.00	7.00	0.00	7.00
6510167001	CELLPACK DCL 20L XN (P5375.10.03.2027)	AD-546-04-13	5.00	121.00	0.00	605.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5061.30.07.2026)	AD 546 04 13	1.00	600.00	0.00	600.00
7837984001	LYSERCELL WDF WDF210A XN (P5014.12.06.2026)	657-RBE-1015	1.00	176.00	0.00	176.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567498B-13.03.2027)	AD-247-05-11	10.00	10.20	0.00	102.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (576549-22.09.2027)	AD-247-05-11	10.00	25.91	0.00	259.10
SM10445711	ACTINA TTP X 10 ML CA600 (557701A-22.01.2027)	AD-247-05-11	6.00	17.27	0.00	103.62
SM10445711	ACTINA TTP X 10 ML CA600 (557701A-22.01.2027)	AD-247-05-11	4.00	17.27	0.00	69.08
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563955-24.07.2030)	137-RBE-0914	2.00	10.58	0.00	21.16
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (579903-30.10.2027)	AD-247-05-11	2.00	8.24	0.00	16.48
CUREB0004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2511084-01.11.2029)	DM-1192-06-06	30.00	1.90	0.00	57.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUFEB1337-10.02.2028)	AD-491-12-12	15.00	3.88	0.00	58.20
C111	MONOPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	5.00	3.64	0.00	18.20
11544039172	MICRAL TEST II 30 (89888604.31.03.2027)	AD-0372-07-03	4.00	62.00	0.00	248.00
BD360214	AGUJA VACUTAINER 20 X1 CJA X 100 BD (4306886-31.10.2029)	DM-1832-09-10	30.00	12.74	0.00	382.20
C113	TRIPETRI 90 X 15 MM FUNDA X 20 (240215-28.02.2029)	NA	20.00	4.30	0.00	86.00
ATLAS0015	ANTI A X 10 ML ATLAS MEDICAL (24092819-03.07.2026)	41-RBE-0614	1.00	4.43	0.00	4.43
ATLAS0003	ANTI B X 10 ML ATLAS MEDICAL (25013005-25.01.2027)	41-RBE-0614	1.00	4.43	0.00	4.43
ATLAS0004	ANTI D X 10 ML ATLAS MEDICAL (25082808-23.08.2027)	41-RBE-0614	1.00	6.27	0.00	6.27
HX-B05	TUBO EPENDORF 1.5ML 500PCS (20230415-SC)	NA	2.00	6.50	0.00	13.00
JD-10L2125-SB	JERINGUILLA X 10 ML CON AGUJA 21 X 1 NIPRO (24J0507J-30.09.2029)	279-DME-0914	1.00	10.00	0.00	10.00
KJ0801AS	TUBO TAPA AMARILLA CON GEL & CLOT ACTIVADOR 8 ML X 100 IND. KANGJIAN (20251010-09.10.2027)	7591-DME-1019	12.00	18.04	0.00	216.48
1201NORGRM	ALGODON 500 GRS FARMACOTON (0600000047-30.06.2030)	DM-1679-10-09	4.00	6.92	0.00	27.68
1853151	VDRL 250 TEST KIT WIENER (2507649050-30.01.2027)	8234-DME-0320	2.00	16.00	0.00	32.00
LIMR009	SANGRE OCULTA INMUNOSTICS KIT X 50 (08251521-31.03.2028)	AD-0624-03-04	2.00	59.47	0.00	118.94
4516265001	FILTRO 20 (CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTRO 20 (FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO 20 (RESINA) (SL-SC)	NA	1.00	241.00	0.00	241.00
BD367861	TUBO PLASTICO LILA HERMOGARD X 4 ML CJA X100 (5101412-31.08.2026)	DM-0464-10-03	11.00	12.95	0.00	142.45
2127132-P	VACPLUS TUBO CELESTE 2.7 ML PLASTICO X 100U (2511784-30.11.2027)	11335-DME-0221	4.00	11.74	0.00	46.96
PH100356	TP X 4ML PACIFIC (199105)-31.08.2028)	AG-0349-05-03	2.00	12.73	0.00	25.46
FLETE ENVIO	FLETE		1.00	30.00	0.00	30.00

#### Información Adicional

**Email:** laboratorio\_solidario24h@hotmail.com

**Dirección Envío:** BUENAVISTA S/N Y OLMEDO BOYACA MACHALA  
CEL: 2593160

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,050.59	0 0	

SUBTOTAL SIN DESCUENTOS	8,739.64
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,739.64
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,739.64
ICE	0.00
IVA 15%	1,310.95
<b>VALOR TOTAL</b>	<b>10,050.59</b>

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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						