



R.U.C.: 0190360636001

**NOTA DE CRÉDITO**

**No.001-003-000000370**

NÚMERO DE AUTORIZACIÓN:

1106202004019036063600120010030000003709330263911

FECHA Y HORA DE AUTORIZACIÓN:

2020-06-11 17:45:18

AMBIENTE: Producción

EMISIÓN: Normal

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



1106202004019036063600120010030000003709330263911

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911

Dir Sucursal: JUAN IÑIGUEZ Numero: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión (dd/mm/yyyy): 11/06/2020

Guía Remisión:

Comprobante que se modifica:

FACTURA: 001-002-000017797

Fecha Emisión (Comprobante a modificar):

16/12/2019

Razón de Modificación: cambio de fecha

| Cod. Principal     | Descripción  | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|--------------------|--|-------|-----------------|-----------|------------|--------------|
| 10394246001        | SAMPLE CUPS 250 PCS (19116175-31.03.2024)                      | 2.00  | 11.5000         | 0.00      | S          | 23.00        |
| 11662970122        | CLEANCELL ELECSYS (41158301-31.01.2021)                        | 2.00  | 136.0000        | 0.00      | S          | 272.00       |
| 11662988122        | PROCELL ELECSYS (39075001-31.10.2020)                          | 2.00  | 136.0000        | 0.00      | S          | 272.00       |
| 11706799001        | PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19703515-31.12.2023.) | 1.00  | 218.0000        | 0.00      | S          | 218.00       |
| 11731416190        | PRECICONTROL UNIVERSAL ELECSYS (38519002-28.02.2021)           | 1.00  | 202.0000        | 0.00      | S          | 202.00       |
| 11731459122        | TSH ELECSYS (42909103-30.04.2020)                              | 1.00  | 376.0000        | 0.00      | S          | 376.00       |
| 11930346122        | SYS WASH ELECSYS (42046001-31.08.2020)                         | 1.00  | 64.0000         | 0.00      | S          | 64.00        |
| 11K SAR            | 32411701-30.06.2020 CALIBRATOR F.A.S 12 X 3 ML                 | 1.00  | 287.0000        | 0.00      | S          | 287.00       |
| 11K SAR            | 32420902-22.07.2019 PRECICONTROL CLIN CHEM MULTI 1 4X5 ML      | 1.00  | 113.0000        | 0.00      | S          | 113.00       |
| 28103356001        | ADAPTER FEMALE 4/6MM (SL-SC)                                   | 1.00  | 65.0000         | 0.00      | S          | 65.00        |
| 28136815001        | SEAL CAP SYRINGE, SET 5 (SL-SC)                                | 1.00  | 24.0000         | 0.00      | S          | 24.00        |
| 3111644180         | MICRO ELECTRODE CA++ (21593547-28.02.2020)                     | 1.00  | 575.0000        | 0.00      | S          | 575.00       |
| 3144020001         | CALIBRATION SOLUTION C2H (21485003-30.11.2020)                 | 2.00  | 307.0000        | 0.00      | S          | 614.00       |
| 3144038001         | FLUID PACK C3 (21491108-28.02.2021)                            | 3.00  | 441.0000        | 0.00      | S          | 1,323.00     |
| 3144046001         | CALIBRATION SOLUTION C1 (21491003-31.08.2020)                  | 2.00  | 307.0000        | 0.00      | S          | 614.00       |
| 4793951001         | TANK WASTE INTERNAL ROCHE (SL-SC)                              | 1.00  | 30.0000         | 0.00      | S          | 30.00        |
| 4794079001         | WASH STATION ROCHE (SL-SC)                                     | 1.00  | 12.0000         | 0.00      | S          | 12.00        |
| 5056888200         | PCT BRAHMS ELECSYS, COBAS (40830902-31.08.2020)                | 1.00  | 2,208.0000      | 0.00      | S          | 2,208.00     |
| HEMAT:12215616001  | SULFOLYZER 500 ML (P9003-09.04.2020)                           | 2.00  | 480.0000        | 0.00      | S          | 960.00       |
| HEMAT:3145611001   | CELLPACK 20 L (P8195-13.05.2020)                               | 2.00  | 253.0000        | 0.00      | S          | 506.00       |
| HEMAT:3315517001   | STROMATOLYZER 4DL 5L (FFD-200A) (P9006-06.08.2020)             | 2.00  | 784.0000        | 0.00      | S          | 1,568.00     |
| INMUN:3271749190   | HCG + BETA ELECSYS (41442101-31.10.2020)                       | 1.00  | 365.0000        | 0.00      | S          | 365.00       |
| LAT002             | GUANTES DE LATEX TALLA S MAXCHAMP (8834171924-30.09.2023)      | 10.00 | 4.8800          | 0.00      | S          | 48.80        |
| QUI CL:20754765322 | COBAS INTEGRA CLEANER C111 (42838901-30.04.2021)               | 1.00  | 91.0000         | 0.00      | S          | 91.00        |
| QUI CL:20767107322 | TRIGL,250T, COBAS C311 (42028401-31.07.2020)                   | 1.00  | 67.0000         | 0.00      | S          | 67.00        |
| QUI CL:3039773190  | CHOLESTEROL,400T C311 (42282801-30.04.2020)                    | 1.00  | 88.0000         | 0.00      | S          | 88.00        |
| QUI CL:4404483190  | GLUC HK 800T, COBAS C311 (42138401-31.10.2020)                 | 1.00  | 178.0000        | 0.00      | S          | 178.00       |
| QUI CL:4460715190  | UREA., 500T, COBAS C311 (43549201-30.06.2020)                  | 1.00  | 118.0000        | 0.00      | S          | 118.00       |
| QUI CL:4489241190  | NAOH-D CASETE COBAS C311 (43354001-31.05.2021)                 | 3.00  | 9.0000          | 0.00      | S          | 27.00        |
| QUI CL:4793773001  | PROBE C111, SET OF 2 (18002213-31.12.2099)                     | 1.00  | 305.0000        | 0.00      | S          | 305.00       |
| QUI CL:4810716190  | CREAJ. GEN,700T, COBAS C311 (42286801-31.05.2021)              | 1.00  | 104.0000        | 0.00      | S          | 104.00       |

|                   |  |      |          |      |   |        |
|-------------------|--|------|----------|------|---|--------|
| QUI CL:4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90036729-31.07.2021)    | 2.00 | 65.0000  | 0.00 | S | 130.00 |
| QUI CL:5401674190 | LDH 100T C111 (41708001-30.06.2020)                    | 1.00 | 128.0000 | 0.00 | S | 128.00 |
| QUI CL:5422485190 | ECOTERGENT, COBAS C311 (42466801-31.08.2020)           | 2.00 | 31.0000  | 0.00 | S | 62.00  |
| QUI CL:7005717190 | LDLC GEN 3 200T, COBAS C311 (40373001-28.02.2021)      | 1.00 | 307.0000 | 0.00 | S | 307.00 |
| QUI CL:7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (39304001-31.12.2020) | 1.00 | 416.0000 | 0.00 | S | 416.00 |

|                                  |           |
|----------------------------------|-----------|
| <b>SUBTOTAL SIN DESCUENTOS</b>   | 12,760.80 |
| <b>VALOR DESCUENTOS</b>          | 0.00      |
| <b>SUBTOTAL 12%</b>              | 12,760.80 |
| <b>SUBTOTAL 0%</b>               | 0.00      |
| <b>SUBTOTAL No objeto de IVA</b> | 0.00      |
| <b>SUBTOTAL SIN IMPUESTOS</b>    | 12,760.80 |
| <b>ICE</b>                       | 0.00      |
| <b>IVA 12%</b>                   | 1,531.30  |
| <b>VALOR TOTAL</b>               | 14,292.10 |

**Información Adicional**

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