



RUC.: 0190360636001

FACTURA

No.: 001-003-000022336

NUMERO DE AUTORIZACIÓN

2801202101019036063600120010030000223369148783416

FECHA Y HORA DE AUTORIZACION

2021-01-28 10:38:13

AMBIENTE: PRODUCCION

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



2801202101019036063600120010030000223369148783416

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

TEL:2814911

Dir. Sucursal: JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión: 28/01/2021

Guia de Remisión:

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)		8.00	10.00	0.00	80.00
COAG:4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (50914501-30.11.2021)		3.00	1,066.00	0.00	3,198.00
GU-NITRILE/30-S	GUANTES DE NITRILO TALLA S COBALTO NIPRO (15060601-31.05.2023)		20.00	16.00	0.00	320.00
HEMT:6510167001	CELLPACK DCL 20L XN (P0094-13.10.2021)	ADS123456	3.00	133.00	0.00	399.00
HEMT:6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A0134-04.08.2021)	ADS123456	1.00	20.00	0.00	20.00
INMU:1166297012 2	CLEANCELL ELECSYS (46514701-31.12.2021)	AD-248-1-05-11	3.00	136.00	0.00	408.00
INMU:1166298812 2	PROCELL ELECSYS (45411401-30.09.2021)	AD-248-1-05-11	3.00	136.00	0.00	408.00
INMU:1170679900 1	PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19830515-31.10.2024)	INMUNOLOGIA E411	1.00	218.00	0.00	218.00
INMU:1170680200 1	ASSAY CUP ELECSYS 2010 (19054516-31.07.2024)	INMUNOLOGIA E411	1.00	207.00	0.00	207.00
INMU:1173227712 2	DILUYENTE UNIVERSAL ELECSYS (43764903-31.07.2021)	INMUNOLOGIA E411	1.00	289.00	0.00	289.00
INMU:1193034612 2	SYS WASH ELECSYS (49986201-31.10.2021)	INMUNOLOGIA E411	2.00	64.00	0.00	128.00
INMU:3271749190	HCG + BETA ELECSYS (47048903-30.09.2021)	AD-0314-05-03	1.00	365.00	0.00	365.00
INMU:3289788190	44217705-28.02.2021FREE PSA GEN. 2 ELECSYS		1.00	412.00	0.00	412.00
INMU:3737551190	FERRITINA X 100 ELECSYS (49581201-31.01.2022)	AD-248-1-05-11	1.00	378.00	0.00	378.00
INMU:4641655190	PSA TOTAL ELECSYS (49232201-30.11.2021)		2.00	398.00	0.00	796.00
INMU:5056888200	PCT BRAHMS ELECSYS, COBAS (48507201-30.04.2021)	INMUNOLOGIA E411	2.00	2,208.00	0.00	4,416.00
INMU:5390095190	HIV COMBI PT ELECSYS COBAS E100 (47885601-30.04.2021)		1.00	575.00	0.00	575.00
INMU:6437206190	FT3 G3 ELECSYS (47337203-31.05.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
INMU:7976836190	FT4 GEN 3 ELECSYS (49438801-30.09.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
PC BGEG:3110435180	DEPROTEINIZER 125 ML (21402802-31.12.2022)	ELECTROLITOS 918	1.00	92.00	0.00	92.00
PC BGEG:3260925184	S2 FLUID PACK (1 PC) (21401404-27.09.2021)		2.00	649.00	0.00	1,298.00
PC QIM:3012654370	BM-LACTATE, FCO X 25 TIRAS (45558504-30.09.2021)		3.00	85.00	0.00	255.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
PC QIM:4357108001	MICROCUVETTE SEGMENT C111 (20027750-31.10.2024)		1.00	360.00	0.00	360.00
PC QIM:4657616190	UREA 400T COBAS C111 (51038701-30.06.2021)		1.00	43.00	0.00	43.00
PC QIM:5401615190	CRP LX 300T COBAS C111 (47987101-31.01.2022)		1.00	180.00	0.00	180.00
QUI CL:10394246001	SAMPLE CUPS 250 PCS (19199175-31.08.2024)	HEMATOLOGIA	12.00	11.50	0.00	138.00
QUI CL:11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (49713501-30.04.2022)		1.00	39.00	0.00	39.00
QUI CL:20754765322	COBAS INTEGRA CLEANER C111 (49680101-30.04.2022)		1.00	91.00	0.00	91.00
QUI CL:20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)		3.00	599.00	0.00	1,797.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)		2.00	144.00	0.00	288.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (50882101-30.09.2021)		1.00	67.00	0.00	67.00
QUI CL:3002721122	GGT, 400T COBAS C311 (49922501-30.04.2021)	AD-0471-10-03	1.00	192.00	0.00	192.00
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (51437301-31.10.2021)	AD-0471-10-03	1.00	113.00	0.00	113.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (50861001-31.07.2021)		1.00	88.00	0.00	88.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (51071001-31.10.2021)	AD-0608-03-04	1.00	89.00	0.00	89.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (48012501-31.03.2021)	AD-0471-10-03	2.00	61.00	0.00	122.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (50152701-30.11.2021)		1.00	178.00	0.00	178.00
QUI CL:4460715190	UREA,, 500T, COBAS C311 (51264501-31.07.2021)	AD-0471-10-03	2.00	118.00	0.00	236.00
QUI CL:4489225190	SMS, COBAS C311 (50634801-30.06.2022)		3.00	7.00	0.00	21.00
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (50634101-30.06.2022)		3.00	9.00	0.00	27.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (50762101-30.06.2022)	AD-0471-10-03	2.00	104.00	0.00	208.00
QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90069725-31.07.2022)		3.00	65.00	0.00	195.00
QUI CL:4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (47634801-31.01.2022)		2.00	71.00	0.00	142.00
QUI CL:5061482190	CA, GEN2, C311 ROCHE (51156201-31.01.2022)		1.00	107.00	0.00	107.00
QUI CL:5422485190	ECOTERGENT, COBAS C311 (49961601-30.09.2021)		2.00	31.00	0.00	62.00
QUI CL:5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011002-31.10.2022)		1.00	113.00	0.00	113.00
QUI CL:6481647190	MG GEN.2, 250T, COBAS C311 (50353401-31.05.2022)		1.00	165.00	0.00	165.00
QUI CL:7005717190	LDLC GEN 3 200T, COBAS C311 (46178301-31.12.2021)	AD-0608-03-04	1.00	307.00	0.00	307.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44235901-30.09.2021)	QUIMICA SANGUINE	1.00	416.00	0.00	416.00
SPGLO002	GUANTE NITRILO NEGRO TALLA M X 100 UND. SP GLOVES MALASIA (S0520009-07.03.2023)		7.00	16.00	0.00	112.00

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Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACUENCA, AZUAY Teléfono: 072827888 Email: labclin@sisantaines.com			SUBTOTAL SIN DESCUENTOS			20,910.00								
			VALOR DESCUENTOS			0.00								
			VALOR DESCUENTO ADICIO.			0.00								
			SUBTOTAL 12%			20,910.00								
			SUBTOTAL 0%			0.00								
			SUBTOTAL No objeto de IVA			0.00								
			SUBTOTAL SIN IMPUESTOS			20,910.00								
			ICE			0.00								
			IVA 12%			2,509.20								
			PROPINA			0.00								
			VALOR TOTAL			23,419.20								
<table border="1"> <thead> <tr> <th>Forma Pago</th> <th>Valor</th> <th>Plazo</th> <th>Tiempo</th> </tr> </thead> <tbody> <tr> <td>OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO</td> <td>23,419.20</td> <td>0</td> <td>0</td> </tr> </tbody> </table>			Forma Pago	Valor	Plazo	Tiempo	OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,419.20	0	0				
Forma Pago	Valor	Plazo	Tiempo											
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,419.20	0	0											