



RUC.: 0190360636001

FACTURA

No.: 001-003-000022458

NUMERO DE AUTORIZACIÓN

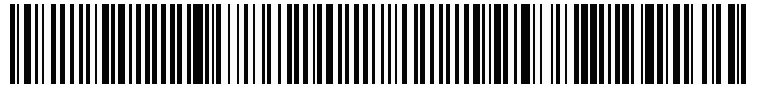
0402202101019036063600120010030000224584674427511

FECHA Y HORA DE AUTORIZACION

2021-02-05 12:40:52

AMBIENTE: PRODUCCION

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



0402202101019036063600120010030000224584674427511

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: 04/02/2021

Guia de Remisión:

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------------|---|------------------|-------|-----------------|-----------|--------------|
| COAG:4912551190 | D-DIMER GEN 2 100 TEST COBAS C311 (50914501-30.11.2021) | AD-0471-10-03 | 1.00 | 1,066.00 | 0.00 | 1,066.00 |
| HEMT:3145611001 | CELLPACK 20 L SYSMEX (P0061-02.10.2021) | ADS123456 | 2.00 | 253.00 | 0.00 | 506.00 |
| INMU:1166297012 2 | CLEANCELL ELECSYS (49695201-30.04.2022) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| INMU:1166298812 2 | PROCELL ELECSYS (46431201-30.11.2021) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| INMU:1173141619 0 | PRECICONTROL UNIVERSAL E411 (43265304-30.11.2021) | AD-248-1-05-11 | 1.00 | 202.00 | 0.00 | 202.00 |
| INMU:1173145912 2 | TSH ELECSYS (47791401-31.01.2022) | AD-0314-05-03 | 1.00 | 376.00 | 0.00 | 376.00 |
| INMU:1193034612 2 | SYS WASH ELECSYS (52332501-31.03.2022) | INMUNOLOGIA E411 | 1.00 | 64.00 | 0.00 | 64.00 |
| INMU:1201754712 2 | INSULIN ELECSYS RP (47675201-30.11.2021) | INMUNOLOGIA E411 | 1.00 | 390.00 | 0.00 | 390.00 |
| INMU:1201770912 2 | T4 ELECSYS (47223602-30.09.2021) | INMUNOLOGIA E411 | 1.00 | 376.00 | 0.00 | 376.00 |
| INMU:3203093190 | PROLACTINA ELECSYS (48268203-30.11.2021) | | 1.00 | 317.00 | 0.00 | 317.00 |
| INMU:7976836190 | FT4 GEN 3 E411 (49438801-30.09.2021) | AD-0314-05-03 | 1.00 | 376.00 | 0.00 | 376.00 |
| PC QIM:5401704190 | LIPASE 100 T C111 (49918401-31.07.2021) | QUIMICA SANGUINE | 1.00 | 132.00 | 0.00 | 132.00 |
| QUI CL:10394246001 | SAMPLE CUPS 250 PCS (19200175-31.08.2024) | HEMATOLOGIA | 2.00 | 11.50 | 0.00 | 23.00 |
| QUI CL:11298500316 | ISE CLEANING SOLUTION 100ML QUIMICA (51682301-31.07.2022) | AD-0471-10-03 | 1.00 | 39.00 | 0.00 | 39.00 |
| QUI CL:20764930322 | PCR CASETE COBAS C311 (52283601-30.09.2022) | | 1.00 | 599.00 | 0.00 | 599.00 |
| QUI CL:4810716190 | CREAJ. GEN.700T. COBAS C311 (50762101-30.06.2022) | AD-0471-10-03 | 1.00 | 104.00 | 0.00 | 104.00 |
| QUI CL:4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90069725-31.07.2022) | | 2.00 | 65.00 | 0.00 | 130.00 |
| QUI CL:5422485190 | ECOTERAGENT. COBAS C311 (50635901-30.09.2021) | | 2.00 | 31.00 | 0.00 | 62.00 |
| QUI CL:5795397190 | BIL-T DPD 250T, COBAS C311 (48513101-31.12.2021) | AD-0608-03-04 | 1.00 | 67.00 | 0.00 | 67.00 |
| QUI CL:5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011002-31.10.2022) | | 1.00 | 113.00 | 0.00 | 113.00 |

| Cod. Principal | Descripción | Código Auxiliar | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | |
|---|-------------|-----------------|---------------------------|-----------------|-----------|--------------|--|----------|---|---|--|--|--|
| Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACUENCA, AZUAY Teléfono: 072827888 Email: labclin@sisantaines.com | | | | | | | | | | | | | |
| | | | SUBTOTAL SIN DESCUENTOS | | | 5,214.00 | | | | | | | |
| | | | VALOR DESCUENTOS | | | 0.00 | | | | | | | |
| | | | VALOR DESCUENTO ADICIO. | | | 0.00 | | | | | | | |
| | | | SUBTOTAL 12% | | | 5,214.00 | | | | | | | |
| | | | SUBTOTAL 0% | | | 0.00 | | | | | | | |
| | | | SUBTOTAL No objeto de IVA | | | 0.00 | | | | | | | |
| | | | SUBTOTAL SIN IMPUESTOS | | | 5,214.00 | | | | | | | |
| | | | ICE | | | 0.00 | | | | | | | |
| | | | IVA 12% | | | 625.68 | | | | | | | |
| | | | PROPINA | | | 0.00 | | | | | | | |
| | | | VALOR TOTAL | | | 5,839.68 | | | | | | | |
| <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>5,839.68</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | | | Forma Pago | Valor | Plazo | Tiempo | OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,839.68 | 0 | 0 | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,839.68 | 0 | 0 | | | | | | | | | | |