



R.U.C.: 0190360636001

**NOTA DE CRÉDITO**

**No.001-003-000000502**

NÚMERO DE AUTORIZACIÓN:

2801202104019036063600120010030000005023628946317

FECHA Y HORA DE AUTORIZACIÓN:

2021-02-05 10:41:30

AMBIENTE: Producción

EMISIÓN: Normal

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



2801202104019036063600120010030000005023628946317

**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

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión (dd/mm/yyyy): 28/01/2021

Guía Remisión:

Comprobante que se modifica:

FACTURA: 001-003-000021821

Fecha Emisión (Comprobante a modificar):

21/12/2020

Razón de Modificación: cambio de fecha

Cod. Principal	Descripción	Cant.	Precio Unitario	Descuento	Aplica Iva	Precio Total
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	8.00	10.0000	0.00	S	80.00
COAG:4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (50914501-30.11.2021)	3.00	1,066.0000	0.00	S	3,198.00
GU-NITRILE/30-S	GUANTES DE NITRILLO TALLA S COBALTO NIPRO (15060601-31.05.2023)	20.00	16.0000	0.00	S	320.00
HEMT:6510167001	CELLPACK DCL 20L XN (P0094-13.10.2021)	3.00	133.0000	0.00	S	399.00
HEMT:6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A0134-04.08.2021)	1.00	20.0000	0.00	S	20.00
INMU:11662970122	CLEANCELL ELECSYS (46514701-31.12.2021)	3.00	136.0000	0.00	S	408.00
INMU:11662988122	PROCELL ELECSYS (45411401-30.09.2021)	3.00	136.0000	0.00	S	408.00
INMU:11706799001	PUNTAS P/ PIPETA ELECSYS 2010 ASSAY TIP (19830515-31.10.2024)	1.00	218.0000	0.00	S	218.00
INMU:11706802001	ASSAY CUP ELECSYS 2010 (19054516-31.07.2024)	1.00	207.0000	0.00	S	207.00
INMU:11732277122	DILUYENTE UNIVERSAL ELECSYS (43764903-31.07.2021)	1.00	289.0000	0.00	S	289.00
INMU:11930346122	SYS WASH ELECSYS (49986201-31.10.2021)	2.00	64.0000	0.00	S	128.00
INMU:3271749190	HCG + BETA ELECSYS (47048903-30.09.2021)	1.00	365.0000	0.00	S	365.00
INMU:3289788190	44217705-28.02.2021FREE PSA GEN. 2 ELECSYS	1.00	412.0000	0.00	S	412.00
INMU:3737551190	FERRITINA X 100 ELECSYS (49581201-31.01.2022)	1.00	378.0000	0.00	S	378.00
INMU:4641655190	PSA TOTAL ELECSYS (49232201-30.11.2021)	2.00	398.0000	0.00	S	796.00
INMU:5056888200	PCT BRAHMS ELECSYS, COBAS (48507201-30.04.2021)	2.00	2,208.0000	0.00	S	4,416.00
INMU:5390095190	HIV COMBI PT ELECSYS COBAS E100 (47885601-30.04.2021)	1.00	575.0000	0.00	S	575.00
INMU:6437206190	FT3 G3 ELECSYS (47337203-31.05.2021)	1.00	376.0000	0.00	S	376.00
INMU:7976836190	FT4 GEN 3 ELECSYS (49438801-30.09.2021)	1.00	376.0000	0.00	S	376.00
PC BGEG:3110435180	DEPROTEINIZER 125 ML (21402802-31.12.2022)	1.00	92.0000	0.00	S	92.00
PC BGEG:3260925184	S2 FLUID PACK (1 PC) (21401404-27.09.2021)	2.00	649.0000	0.00	S	1,298.00
PC QIM:3012654370	BM-LACTATE, FCO X 25 TIRAS (45558504-30.09.2021)	3.00	85.0000	0.00	S	255.00
PC QIM:4357108001	MICROCUVETTE SEGMENT C111 (20027750-31.10.2024)	1.00	360.0000	0.00	S	360.00
PC QIM:4657616190	UREA 400T COBAS C111 (51038701-30.06.2021)	1.00	43.0000	0.00	S	43.00
PC QIM:5401615190	CRP LX 300T COBAS C111 (47987101-31.01.2022)	1.00	180.0000	0.00	S	180.00
QUI CL:10394246001	SAMPLE CUPS 250 PCS (19199175-31.08.2024)	12.00	11.5000	0.00	S	138.00
QUI CL:11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (49713501-30.04.2022)	1.00	39.0000	0.00	S	39.00
QUI CL:20754765322	COBAS INTEGRA CLEANER C111 (49680101-30.04.2022)	1.00	91.0000	0.00	S	91.00

QUI CL:20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	3.00	599.0000	0.00	S	1,797.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)	2.00	144.0000	0.00	S	288.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (50882101-30.09.2021)	1.00	67.0000	0.00	S	67.00
QUI CL:3002721122	GGT, 400T COBAS C311 (49922501-30.04.2021)	1.00	192.0000	0.00	S	192.00
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (51437301-31.10.2021)	1.00	113.0000	0.00	S	113.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (50861001-31.07.2021)	1.00	88.0000	0.00	S	88.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (51071001-31.10.2021)	1.00	89.0000	0.00	S	89.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (48012501-31.03.2021)	2.00	61.0000	0.00	S	122.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (50152701-30.11.2021)	1.00	178.0000	0.00	S	178.00
QUI CL:4460715190	UREA., 500T, COBAS C311 (51264501-31.07.2021)	2.00	118.0000	0.00	S	236.00
QUI CL:4489225190	SMS, COBAS C311 (50634801-30.06.2022)	3.00	7.0000	0.00	S	21.00
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (50634101-30.06.2022)	3.00	9.0000	0.00	S	27.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (50762101-30.06.2022)	2.00	104.0000	0.00	S	208.00
QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90069725-31.07.2022)	3.00	65.0000	0.00	S	195.00
QUI CL:4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (47634801-31.01.2022)	2.00	71.0000	0.00	S	142.00
QUI CL:5061482190	CA, GEN2, C311 ROCHE (51156201-31.01.2022)	1.00	107.0000	0.00	S	107.00
QUI CL:5422485190	ECOTERAGENT, COBAS C311 (49961601-30.09.2021)	2.00	31.0000	0.00	S	62.00
QUI CL:5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011002-31.10.2022)	1.00	113.0000	0.00	S	113.00
QUI CL:6481647190	MG GEN.2, 250T, COBAS C311 (50353401-31.05.2022)	1.00	165.0000	0.00	S	165.00
QUI CL:7005717190	LDLC GEN 3 200T, COBAS C311 (46178301-31.12.2021)	1.00	307.0000	0.00	S	307.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44235901-30.09.2021)	1.00	416.0000	0.00	S	416.00
SPGLO002	GUANTE NITRILO NEGRO TALLA M X 100 UND. SP GLOVES MALASIA (S0520009-07.03.2023)	7.00	16.0000	0.00	S	112.00

<b>SUBTOTAL SIN DESCUENTOS</b>	20,910.00
<b>VALOR DESCUENTOS</b>	0.00
<b>SUBTOTAL 12%</b>	20,910.00
<b>SUBTOTAL 0%</b>	0.00
<b>SUBTOTAL No objeto de IVA</b>	0.00
<b>SUBTOTAL SIN IMPUESTOS</b>	20,910.00
<b>ICE</b>	0.00
<b>IVA 12%</b>	2,509.20
<b>VALOR TOTAL</b>	23,419.20

**Información Adicional**

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