



RUC.: 0190360636001

FACTURA

No.: 001-003-00002799

NUMERO DE AUTORIZACIÓN

0203202101019036063600120010030000227996373122019

FECHA Y HORA DE AUTORIZACION

2021-03-02 12:43:39

AMBIENTE: PRODUCCION

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



0203202101019036063600120010030000227996373122019

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: 02/03/2021

Guía de Remisión:

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
11KSAR	19008511-30.04.2024ASSAY CUP ELECSYS 2010		1.00	207.00	0.00	207.00
11KSAR	21494514-30.05.2021S3 FLUID PACK A (1 PC)		1.00	900.00	0.00	900.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS (49578901-31.12.2021)	AD-0313-05-03	1.00	412.00	0.00	412.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)		10.00	10.00	0.00	100.00
HEMT:3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P0006-03.12.2021)	AD 546 04 13	1.00	1,218.00	0.00	1,218.00
HEMT:6510167001	CELLPACK DCL 20L XN (P0193-01.06.2022)	ADS123456	2.00	133.00	0.00	266.00
INMU:11662970122	CLEANCELL ELECSYS (49695201-30.04.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
INMU:11662988122	PROCELL ELECSYS (47846501-31.01.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
INMU:11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20220510-30.04.2025)	NA	1.00	218.00	0.00	218.00
INMU:11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
INMU:11930346122	SYS WASH ELECSYS (52332601-31.03.2022)	INMUNOLOGIA E411	2.00	64.00	0.00	128.00
INMU:4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
INMU:5056888200	PCT BRAHMS ELECSYS, COBAS (49482901-30.04.2022)	AD-150-11-10	1.00	2,208.00	0.00	2,208.00

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INMU:5092728190	TROPONIN T HS STAT ELECSYS (45954101-31.07.2021)	AD-230-04-11	1.00	761.00	0.00	761.00
INMU:6437206190	FT3 G3 E411 (50783801-31.10.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
INMU:7976836190	FT4 GEN 3 E411 (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	101.00	0.00	101.00
PC BGEG:3260917184	S1 RINSE SOLUTION (2PCS) (21402511-13.06.2022)		1.00	353.00	0.00	353.00
PC BGEG:3260925184	S2 FLUID PACK (1 PC) (21402603-20.12.2021)		1.00	714.00	0.00	714.00
PC QIM:4357108001	MICROCUVETTE SEGMENT C111 (20068750-30.04.2025)		1.00	360.00	0.00	360.00
PC QIM:4657527190	GLUCOSA 400T COBAS C111 (51746901-31.05.2022)		1.00	50.00	0.00	50.00
PC QIM:4657616190	UREA 400T COBAS C111 (52331701-30.09.2021)		1.00	43.00	0.00	43.00
PC QIM:5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (51069101-28.02.2022)	QUIMICA SANGUINE	1.00	222.00	0.00	222.00
PC QIM:5401755190	CREATININ JAFEE 400T C111 (50639001-31.05.2022)		1.00	52.00	0.00	52.00
QUI CL:10394246001	SAMPLE CUPS 250 PCS (19200175-31.08.2024)	HEMATOLOGIA	8.00	11.50	0.00	92.00
QUI CL:20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-216-04-11	2.00	599.00	0.00	1,198.00
QUI CL:20764949322	50139201-30.11.2021ASTL, 500T COBAS C311	AD-0471-10-03	1.00	145.00	0.00	145.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)	AD-0471-10-03	2.00	144.00	0.00	288.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (51947201-30.11.2021)	AD-0471-10-03	1.00	67.00	0.00	67.00
QUI CL:3002721122	GGT, 400T COBAS C311 (49922501-30.04.2021)	AD-138-09-10	1.00	192.00	0.00	192.00
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (51883001-30.11.2021)	AD-0608-03-04	2.00	113.00	0.00	226.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (51947801-31.08.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
QUI CL:3183688122	ALBUMINA BCG 300T C311 (51390701-31.12.2021)	AD-0608-03-04	1.00	72.00	0.00	72.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (52296801-31.12.2021)	AD-0608-03-04	1.00	89.00	0.00	89.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (51436601-31.07.2021)	AD-138-09-10	1.00	61.00	0.00	61.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (50152701-30.11.2021)	AD-0471-10-03	1.00	178.00	0.00	178.00
QUI CL:4489225190	SMS, COBAS C311 (51773001-31.08.2022)		3.00	7.00	0.00	21.00
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (52537501-31.08.2022)		2.00	9.00	0.00	18.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (50762101-30.06.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90097380-30.09.2022)		2.00	65.00	0.00	130.00
QUI CL:5061482190	CA, GEN2, C311 ROCHE (51859201-28.02.2022)		1.00	107.00	0.00	107.00
QUI CL:5422485190	ECOTERGENT, COBAS C311 (50635901-30.09.2021)		4.00	31.00	0.00	124.00
QUI CL:6481647190	MG GEN.2, 250T, COBAS C311 (52297501-30.09.2022)	AD-0608-03-04	1.00	165.00	0.00	165.00

Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACUENCA, AZUAY
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Email: labclin@sisantaines.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,818.88	0	0

SUBTOTAL SIN DESCUENTOS	14,124.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,124.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,124.00
ICE	0.00
IVA 12%	1,694.88
PROPINA	0.00
VALOR TOTAL	15,818.88