



RUC.: 0190360636001

FACTURA

No.: 001-003-000023321

NUMERO DE AUTORIZACIÓN

0104202101019036063600120010030000233216677447216

FECHA Y HORA DE AUTORIZACION

2021-04-01 16:37:09

AMBIENTE: PRODUCCION

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



0104202101019036063600120010030000233216677447216

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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: 01/04/2021

Guía de Remisión:

Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACUENCA, AZUAY Teléfono: 072827888

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
10394246001	SAMPLE CUPS 250 PCS (19200175-31.08.2024)	NA	2.00	11.50	0.00	23.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (51682301-31.07.2022)	AD-0471-10-03	2.00	39.00	0.00	78.00
11662988122	PROCELL ELECSYS (47846501-31.01.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20062515-31.05.2025)	NA	1.00	218.00	0.00	218.00
11706802001	ASSAY CUP ELECSYS 2010 (20022716-31.01.2025)	NA	1.00	207.00	0.00	207.00
11731416190	PRECICONTROL UNIVERSAL E411 (47528702-30.06.2022)	AD-248-1-05-11	1.00	202.00	0.00	202.00
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
11930346122	SYS WASH ELECSYS (52332601-31.03.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11KSAR	140-02.05.2021E-CHECK XS (X1.5 ML X NORMAL AN ROCHE SYSMEX		5.00	33.80	0.00	169.00
11KSAR	P011-09.12.2021STROMATOLYZER 4DS 42 ML SYSMEX		1.00	800.00	0.00	800.00
12017547122	INSULIN ELECSYS RP (47675202-30.11.2021)	AD-0314-05-03	1.00	390.00	0.00	390.00
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-216-04-11	1.00	599.00	0.00	599.00
3004732122	LDH IFCC,300T, COBAS C311 (52953801-31.01.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (51050102-31.03.2022)	AD-0449-10-03	1.00	85.00	0.00	85.00
3144020001	CALIBRATION SOLUTION C2H (21401405-31.03.2022)	600-RBE-0715	2.00	307.00	0.00	614.00
3144038001	FLUID PACK C3 (21403504-31.07.2022)	600-RBE-0715	1.00	441.00	0.00	441.00
3144046001	21401001-31.08.2021CALIBRATION SOLUTION C1	600-RBE-0715	1.00	307.00	0.00	307.00
3145611001	CELLPACK 20 L SYSMEX (P0061-02.10.2021)	ADS123456	2.00	253.00	0.00	506.00
4460715190	UREA., 500T, COBAS C311 (52582801-31.10.2021)	AD-0608-03-04	1.00	118.00	0.00	118.00
4489225190	SMS, COBAS C311 (52536001-30.09.2022)	AD-182-02-11	2.00	7.00	0.00	14.00
4489241190	NAOH-D CASETE COBAS C311 (53135001-31.10.2022)	AD-182-02-11	2.00	9.00	0.00	18.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
4827031190	IGE ELECSYS (45641702-31.08.2021)	AD-248-1-05-11	1.00	305.00	0.00	305.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90029482-31.10.2022)		1.00	65.00	0.00	65.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482901-30.04.2022)	AD-150-11-10	1.00	2,208.00	0.00	2,208.00
5092728190	TROPONIN T HS STAT ELECSYS (45954101-31.07.2021)	AD-230-04-11	1.00	761.00	0.00	761.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (51069101-28.02.2022)	QUIMICA SANGUINEA	1.00	222.00	0.00	222.00
5401461190	GGT HICO 200T COBAS C111 (52422401-31.08.2021)		1.00	67.00	0.00	67.00
5401704190	LIPASE 100 T C111 (49918401-31.07.2021)	AD-138-09-10	1.00	132.00	0.00	132.00
5422485190	ECOTERAGENT, COBAS C311 (50650801-31.10.2021)		2.00	31.00	0.00	62.00
6437206190	FT3 G3 E411 (50783801-31.10.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
7976836190	FT4 GEN 3 E411 (49438801-30.09.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO390044A-06.12.2022)		6.00	250.00	0.00	1,500.00
DIR231011801001	TIRA DE ORINA MANUAL A10-FRASCO X 100 DIRUI (20200316-15.03.2022)	INMUNOLOGIA E411	3.00	10.50	0.00	31.50

Información Adicional

Email: labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	12,095.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,095.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,095.50
ICE	0.00
IVA 12%	1,451.46
PROPINA	0.00
VALOR TOTAL	13,546.96

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,546.96	0 0	