



RUC.: 0190360636001

FACTURA

No.: 001-003-000023656

NUMERO DE AUTORIZACIÓN

1904202101019036063600120010030000236569455260216

FECHA Y HORA DE AUTORIZACION

2021-04-19 12:16:26

AMBIENTE: PRODUCCION

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



1904202101019036063600120010030000236569455260216

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: 19/04/2021

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	8.00	11.50	0.00	92.00
11662970122	CLEANCELL ELECSYS (51073601-30.06.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (48502001-28.02.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11731459122	TSH ELECSYS (47791402-31.01.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
11930346122	SYS WASH ELECSYS (53098701-31.03.2022)	AD-248-1-05-11	2.00	64.00	0.00	128.00
11KSAR	1092-30.06.2021XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		1.00	57.25	0.00	57.25
11KSAR	A1009-15.02.2021FLUOROCCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00
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	2.00	599.00	0.00	1,198.00
3004732122	LDH IFCC,300T, COBAS C311 (54363401-31.03.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
3039773190	CHOLESTEROL,400T C311 (52763901-31.10.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
3110435180	DEPROTEINIZER 125 ML (21404401-31.03.2023)	ELECTROLIT OS 9180	1.00	101.00	0.00	101.00
3183734190	TP 300T, COBAS C311 (51885401-28.02.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
3183807190	ACIDO URICO, 400T C311 (52296801-31.12.2021)	AD-0608-03-04	1.00	89.00	0.00	89.00
3260925184	S2 FLUID PACK (1 PC) (21403207-31.01.2022)	600-RBE-0715	2.00	714.00	0.00	1,428.00
3260933184	S3 FLUID PACK A (1 PC) (21402703-27.12.2021)		1.00	900.00	0.00	900.00
3289788190	FREE PSA GEN. 2 E411 ELECSYS (49578902-31.12.2021)	AD-0313-05-03	1.00	412.00	0.00	412.00
3333752190	ALP IFCC 200T, COBAS C311 (51436601-31.07.2021)	AD-138-09-10	2.00	61.00	0.00	122.00
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	2.00	378.00	0.00	756.00
4357108001	MICROCUVETTE SEGMENT C111 (20115750-30.06.2025)		1.00	360.00	0.00	360.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
4460715190	UREA., 500T, COBAS C311 (52582801-31.10.2021)	AD-0608-03-04	2.00	118.00	0.00	236.00
4489225190	SMS, COBAS C311 (53800601-30.11.2022)	AD-182-02-11	2.00	7.00	0.00	14.00
4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
4657616190	UREA 400T COBAS C111 (53533501-30.11.2021)		1.00	43.00	0.00	43.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-0471-10-03	3.00	1,066.00	0.00	3,198.00
5061482190	CA, GEN2, C311 ROCHE (51859201-28.02.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
5401615190	CRP LX 300T COBAS C111 (54138401-31.12.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
5401755190	CREATININ JAFEE 400T C111 (50639001-31.05.2022)	AD-138-09-10	1.00	52.00	0.00	52.00
5422485190	ECOTERGENT, COBAS C311 (50650801-31.10.2021)		1.00	31.00	0.00	31.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (52092801-31.03.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (49202901-31.01.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011901-31.01.2023)		1.00	113.00	0.00	113.00
6437206190	FT3 G3 E411 (50783801-31.10.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
6510167001	CELLPACK DCL 20L XN (P1002-05.07.2022)	AD-546-04-13	1.00	133.00	0.00	133.00
7005717190	LDLC GEN 3 200T, COBAS C311 (48520401-30.04.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
7976836190	FT4 GEN 3 E411 (49438803-30.09.2021)	AD-0314-05-03	1.00	376.00	0.00	376.00
RV5530	CUBETAS FUNDA X 1000 CA600 (13218-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445711	ACTINA TTP X 10 ML CA600 (557644-15.10.2022)	AD-247-05-11	10.00	17.27	0.00	172.70
SM10446232	COLORURO DE CALCIO X 15 ML CA600 (563888-28.10.2025)	AD-247-05-11	3.00	10.58	0.00	31.74
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (565787-01.10.2022)	AD-247-05-11	10.00	25.91	0.00	259.10

Información Adicional

Email: labclin@sisantaines.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,238.80	0	0

SUBTOTAL SIN DESCUENTOS	15,391.79
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,391.79
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,391.79
ICE	0.00
IVA 12%	1,847.01
PROPINA	0.00
VALOR TOTAL	17,238.80