



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000023869**

**NUMERO DE AUTORIZACIÓN**

0305202101019036063600120010030000238691655627818

**FECHA Y HORA DE AUTORIZACION**

**AMBIENTE: PRODUCCION**

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



0305202101019036063600120010030000238691655627818

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

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

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión: 03/05/2021

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
11930346122	SYS WASH ELECSYS (53098701-31.03.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11KSAR	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010		1.00	218.00	0.00	218.00
20754765322	COBAS INTEGRA CLEANER C111 (54127901-31.12.2022)	AD-0471-10-03	1.00	91.00	0.00	91.00
3004732122	LDH IFCC,300T, COBAS C311 (54363401-31.03.2022)	AD-0608-03-04	2.00	113.00	0.00	226.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (51050102-31.03.2022)	AD-0449-10-03	4.00	85.00	0.00	340.00
3015050122	TRSF GEN2, 100T, COBAS C311 (51287001-31.08.2022)	AD-145-11-10	1.00	242.00	0.00	242.00
3029590322	LIPASA, 200T C311 (52144101-31.12.2021)	AD-0608-03-04	1.00	133.00	0.00	133.00
3260925184	S2 FLUID PACK (1 PC) (21403207-31.01.2022)	600-RBE-0715	1.00	714.00	0.00	714.00
3737551190	FERRITINA X 100 E411 (53055101-30.06.2022)	AD-248-1-05-11	1.00	378.00	0.00	378.00
4357108001	MICROCUVETTE SEGMENT C111 (20115750-30.06.2025)		1.00	360.00	0.00	360.00
4460715190	UREA., 500T, COBAS C311 (54104301-31.12.2021)	AD-0608-03-04	1.00	118.00	0.00	118.00
4489225190	SMS, COBAS C311 (54362901-31.01.2023)	AD-182-02-11	4.00	7.00	0.00	28.00
4657543190	AST 400 T COBAS C111 ROCHE (53013801-30.04.2022)	AD-0471-10-03	1.00	100.00	0.00	100.00
4718569190	ALT 400T COBAS C111 ROCHE (51998301-28.02.2022)	AD-0471-10-03	1.00	103.00	0.00	103.00
4810716190	CREAJ. GEN,700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
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 (90023380-30.11.2022)	1011-RBE-1116	2.00	65.00	0.00	130.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (48006701-31.07.2021)	AD-0543-12-03	1.00	439.00	0.00	439.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (52791801-30.04.2022)	5399-DME-0818	1.00	222.00	0.00	222.00
5870020001	BARCODE LABEL 2.5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)		9.00	10.00	0.00	90.00
6481647190	MG GEN.2, 250T, COBAS C311 (53858701-31.12.2022)	AD-515-03-13	1.00	165.00	0.00	165.00
6510167001	CELLPACK DCL 20L XN (P1002-05.07.2022)	AD-546-04-13	1.00	133.00	0.00	133.00
7837984001	LYSERCELL WDF WDF210A XN (P1002-08.02.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
SM10445711	ACTINA TTP X 10 ML CA600	AD-247-05-11	10.00	17.27	0.00	172.70
SM10446232	CLORURO DE CALCIO X 15 ML CA600	AD-247-05-11	10.00	10.58	0.00	105.80
SM10446445	THROMBOREL S (TP) X 10 ML CA600	AD-247-05-11	10.00	25.91	0.00	259.10

**Información Adicional**

**Email:** labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	7,127.60
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	7,127.60
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,127.60
ICE	0.00
IVA 12%	855.31
PROPINA	0.00
<b>VALOR TOTAL</b>	<b>7,982.91</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	7,982.91	0 0	