



RUC.: 0190360636001

FACTURA

No.: 001-003-000024191

NUMERO DE AUTORIZACIÓN

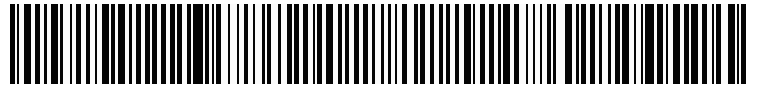
2005202101019036063600120010030000241911712510211

FECHA Y HORA DE AUTORIZACION

2021-05-21 09:42:22

AMBIENTE: PRODUCCION

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



2005202101019036063600120010030000241911712510211

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: 20/05/2021

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
11355279216	CFAS PROTEINS 5X1 ML ROCHE (47149201-31.10.2022)	AD-0543-12-03	1.00	186.00	0.00	186.00
11379208191	COMBUR M, FCOX100 T ROCHE (49708401-31.01.2022)	10111-DME-0920	2.00	54.00	0.00	108.00
11662970122	CLEANCELL ELECSYS (52397101-30.09.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (51280701-31.07.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20048915-30.06.2025)	NA	1.00	218.00	0.00	218.00
11706802001	ASSAY CUP ELECSYS 2010 (20035916-30.04.2025)	NA	1.00	207.00	0.00	207.00
11930346122	SYS WASH ELECSYS (53098901-31.03.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11KSAR	A1017-08.03.2021FLUOROCCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00
20754765322	COBAS INTEGRA CLEANER C111 (54128801-31.12.2022)	AD-0471-10-03	1.00	91.00	0.00	91.00
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-0414-09-03	2.00	599.00	0.00	1,198.00
20767107322	TRIGL,250T, COBAS C311 (53857801-31.03.2022)	AD-138-09-10	2.00	67.00	0.00	134.00
3002721122	GGT, 400T COBAS C311 (53217101-30.11.2021)	AD-138-09-10	1.00	192.00	0.00	192.00
3004732122	LDH IFCC,300T, COBAS C311 (54363401-31.03.2022)	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	5.00	85.00	0.00	425.00
3039773190	CHOLESTEROL,400T C311 (53795201-30.11.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32753-20.12.2027)	NA	4.00	30.00	0.00	120.00
3112349180	SNAPPAK, 9180 9181 (710111-04.01.2023)	3592-DME-0218	2.00	424.00	0.00	848.00
3183696122	IRON GEN2, 200T, COBAS C311 (53862401-28.02.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00

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
3183807190	ACIDO URICO, 400T C311 (53538501-28.02.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
3333752190	ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	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
4404483190	GLUC HK 800T, COBAS C311 (53445601-31.05.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
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	5.00	7.00	0.00	35.00
4657527190	GLUCOSA 400T COBAS C111 (53806801-31.08.2022)	AD-0608-03-04	1.00	50.00	0.00	50.00
4810716190	CREAJ. GEN,700T, COBAS C311 (53860501-31.12.2022)	AD-0608-03-04	1.00	104.00	0.00	104.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90023380-30.11.2022)	1011-RBE-1116	2.00	65.00	0.00	130.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (52868701-31.03.2022)	AD-166-12-10	3.00	1,066.00	0.00	3,198.00
5061482190	CA, GEN2, C311 ROCHE (54629901-31.07.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
5422485190	ECOTERGENT, COBAS C311 (52998401-31.12.2021)	AD-515-03-13	1.00	31.00	0.00	31.00
5795397190	BIL-T DPD 250T, COBAS C311 (50333701-30.04.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
6481647190	MG GEN.2, 250T, COBAS C311 (54508301-31.01.2023)	AD-515-03-13	2.00	165.00	0.00	330.00
6510167001	CELLPACK DCL 20L XN (P1025-01.08.2022)	AD-546-04-13	3.00	133.00	0.00	399.00
7005717190	LDLC GEN 3 200T, COBAS C311 (48520401-30.04.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (45528001-30.11.2021)	3131-DME-1117	1.00	416.00	0.00	416.00
RV5530	CUBETAS FUNDA X 1000 CA600 (SL-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A0125-19.10.2021)	AD-247-05-11	1.00	98.75	0.00	98.75
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563890-02.01.2026)	137-RBE-0914	10.00	10.58	0.00	105.80

Información Adicional

Email: labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	15,201.55
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,201.55
SUBTOTAL 0%	
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,201.55
ICE	0.00
IVA 12%	1,824.19
PROPINA	0.00
VALOR TOTAL	17,025.74

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,025.74	0	0