



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000024820**

**NUMERO DE AUTORIZACIÓN**

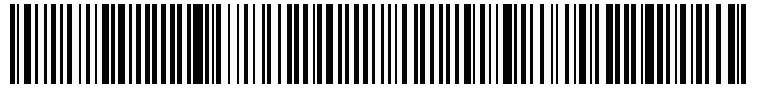
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**FECHA Y HORA DE AUTORIZACION**

2021-07-05 09:07:53

**AMBIENTE: PRODUCCION**

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



0507202101019036063600120010030000248206401943013

**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: 05/07/2021

Guia de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5589061190	BIL-D GEN, 350 T, COBAS C311 (53865301-30.06.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90003071-31.03.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
5422485190	ECOTERGENT, COBAS C311 (54633301-31.03.2022)	AD-515-03-13	1.00	31.00	0.00	31.00
3333752190	ALP IFCC 200T, COBAS C311 (54820001-31.01.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
3002721122	GGT, 400T COBAS C311 (55256501-28.02.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
4404483190	GLUC HK 800T, COBAS C311 (54422401-30.06.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
7005717190	LDLC GEN 3 200T, COBAS C311 (48520401-30.04.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
4489241190	NAOH-D CASETE COBAS C311 (55123801-28.02.2023)	AD-182-02-11	2.00	9.00	0.00	18.00
4489225190	SMS, COBAS C311 (54933701-31.01.2023)	AD-182-02-11	2.00	7.00	0.00	14.00
20764949322	ASTL, 500T COBAS C311 (54341901-30.06.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
20767107322	TRIGL,250T, COBAS C311 (54483201-30.04.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
11KSAR	5266301-30.09.2022MULTICLEAN X 59 ML, COBAS C311		1.00	4.00	0.00	4.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (53930801-30.06.2022)	5399-DME-0818	1.00	222.00	0.00	222.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (54944801-30.04.2022)	AD-0471-10-03	1.00	89.00	0.00	89.00
20754765322	COBAS INTEGRA CLEANER C111 (55101801-31.01.2023)	AD-0471-10-03	2.00	91.00	0.00	182.00
5401755190	CREATININ JAFEE 400T C111 (54634401-31.01.2023)	AD-138-09-10	1.00	52.00	0.00	52.00
4357108001	MICROCUVETTE SEGMENT C111 (20152750-31.08.2025)	NA	2.00	360.00	0.00	720.00
10394246001	SAMPLE CUPS 250 PCS (20051175-28.02.2025)	NA	8.00	11.50	0.00	92.00
4657616190	UREA 400T COBAS C111 (54632201-31.01.2022)	AD-0471-10-03	1.00	43.00	0.00	43.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (1148-15.08.2021)	180-RBE-1014	1.00	229.00	0.00	229.00
SM10445711	ACTINA TTP X 10 ML CA600 (557644-15.10.2022)	AD-247-05-11	19.00	17.27	0.00	328.13

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (565789-15.10.2022)	AD-247-05-11	9.00	25.91	0.00	233.19
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A0153-25.12.2021)	AD-247-05-11	6.00	98.75	0.00	592.50
11662970122	CLEANCELL ELECSYS (53735401-30.01.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11731416190	PRECICONTROL UNIVERSAL E411 (47528704-30.06.2022)	806-RBE-0216	1.00	202.00	0.00	202.00
11662988122	PROCELL ELECSYS (51893101-31.08.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11930346122	SYS WASH ELECSYS (53098901-31.03.2022)	AD-248-1-05-11	3.00	64.00	0.00	192.00
6437206190	FT3 G3 E411 (50783803-31.10.2021)	164-RBE-0914	1.00	376.00	0.00	376.00
7976836190	FT4 GEN 3 E411 (52813201-28.02.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
11379208191	COMBUR M, FCOX100 T ROCHE (51950502-31.03.2022)	10111-DME-0920	3.00	54.00	0.00	162.00
3260925184	S2 FLUID PACK (1 PC) (21404003-28.03.2022)	600-RBE-0715	1.00	649.00	0.00	649.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	14.00	10.00	0.00	140.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (51050102-31.03.2022)	AD-0449-10-03	10.00	85.00	0.00	850.00

Información Adicional	
<b>Email:</b>	labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	9,424.82
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	9,424.82
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,424.82
ICE	0.00
IVA 12%	1,130.98
<b>VALOR TOTAL</b>	<b>10,555.80</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,555.80	0	0

Favor cancelar con cheque y/o depositar  
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHICHA  
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699