



RUC.: 0190360636001

FACTURA

No.: 001-003-000025319

NUMERO DE AUTORIZACIÓN

0508202101019036063600120010030000253193773207919

FECHA Y HORA DE AUTORIZACION

2021-08-05 09:59:09

AMBIENTE: PRODUCCION

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



0508202101019036063600120010030000253193773207919

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: 05/08/2021

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
5795397190	BIL-T DPD 250T, COBAS C311 (53233701-30.09.2022)	AD-583-06-13	1.00	67.00	0.00	67.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90089692-31.03.2023)	1011-RBE-1116	1.00	65.00	0.00	65.00
3039773190	CHOLESTEROL,400T C311 (56520701-30.04.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
5422485190	ECOTERAGENT, COBAS C311 (54904001-31.05.2022)	AD-515-03-13	3.00	31.00	0.00	93.00
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
3004732122	LDH IFCC,300T, COBAS C311 (55580701-30.06.2022)	AD-0608-03-04	2.00	113.00	0.00	226.00
7005717190	LDLC GEN 3 200T, COBAS C311 (51974201-31.07.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
6481647190	MG GEN.2, 250T, COBAS C311 (55684701-31.03.2023)	AD-515-03-13	1.00	165.00	0.00	165.00
4489241190	NAOH-D CASETE COBAS C311 (55546001-28.02.2023)	AD-182-02-11	1.00	9.00	0.00	9.00
7876033190	CRP4, X 250T COBAS C311 (55872101-30.06.2022)	AD-0414-09-03	3.00	599.00	0.00	1,797.00
3029590322	LIPASA, 200T C311 (55688401-30.06.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
4489225190	SMS, COBAS C311 (55283001-28.02.2023)	AD-182-02-11	2.00	7.00	0.00	14.00
20764957322	ALTL, 500T COBAS C311 (56123601-30.09.2022)	AD-138-09-10	1.00	144.00	0.00	144.00
4460715190	UREA., 500T, COBAS C311 (55685101-31.03.2022)	AD-0608-03-04	1.00	118.00	0.00	118.00
12172623122	CFAS LIPID F 3 X 1 ML (50264302-31.05.2022)	AD-0471-10-03	1.00	186.00	0.00	186.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011901-31.01.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
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 (20179750-31.10.2025)	NA	1.00	360.00	0.00	360.00
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
6510167001	CELLPACK DCL 20L XN (P1087-12.10.2022)	AD-546-04-13	3.00	133.00	0.00	399.00
7837984001	LYSERCELL WDF WDF210A XN (P1006-28.04.2022)	657-RBE-1015	1.00	185.00	0.00	185.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563893A-08.04.2026)	137-RBE-0914	1.00	10.58	0.00	10.58
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1003-25.01.2022)	AD-247-05-11	4.00	98.75	0.00	395.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32753-20.12.2027)	NA	2.00	30.00	0.00	60.00
3112349180	SNAPPAK, 9180 9181 (711311-29.03.2023)	3592-DME-0218	2.00	424.00	0.00	848.00
7092539190	PROGESTERONE G3 E411 (52996302-28.02.2022)	747-RBE-01-16	1.00	289.00	0.00	289.00
11662970122	CLEANCELL ELECSYS (54298801-31.12.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
3737551190	FERRITINA X 100 E411 (54864001-30.09.2022)	AD-248-1-05-11	1.00	378.00	0.00	378.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022)	AD-150-11-10	1.00	2,208.00	0.00	2,208.00
11662988122	PROCELL ELECSYS (52819301-30.09.2022)	AD-248-1-05-11	5.00	136.00	0.00	680.00
6437206190	FT3 G3 E411 (50783803-31.10.2021)	164-RBE-0914	1.00	376.00	0.00	376.00
7976836190	FT4 GEN 3 E411 (52813203-28.02.2022)	4035-DME-0618	2.00	376.00	0.00	752.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	6.00	10.00	0.00	60.00
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	
Email:	labclin@sisantaines.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,553.77	0	0

SUBTOTAL SIN DESCUENTOS	12,101.58
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,101.58
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,101.58
ICE	0.00
IVA 12%	1,452.19
VALOR TOTAL	13,553.77

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