



RUC.: 0190360636001

FACTURA

No.: 001-003-000025342

NUMERO DE AUTORIZACIÓN

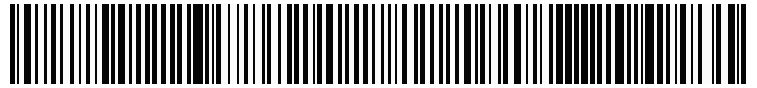
0508202101019036063600120010030000253426442300913

FECHA Y HORA DE AUTORIZACION

2021-08-05 16:41:12

AMBIENTE: PRODUCCION

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



0508202101019036063600120010030000253426442300913

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
3145611001	CELLPACK 20 L SYSMEX (P1035-02.09.2022)	AD-102-03-10	2.00	253.00	0.00	506.00
5422485190	ECOTERGENT, COBAS C311 (54904001-31.05.2022)	AD-515-03-13	4.00	31.00	0.00	124.00
4489225190	SMS, COBAS C311 (55283001-28.02.2023)	AD-182-02-11	4.00	7.00	0.00	28.00
7876033190	CRP4, X 250T COBAS C311 (55872101-30.06.2022)	AD-0414-09-03	1.00	599.00	0.00	599.00
4489241190	NAOH-D CASETE COBAS C311 (55546001-28.02.2023)	AD-182-02-11	2.00	9.00	0.00	18.00
4460715190	UREA., 500T, COBAS C311 (55685101-31.03.2022)	AD-0608-03-04	1.00	118.00	0.00	118.00
20764957322	ALTL, 500T COBAS C311 (56123601-30.09.2022)	AD-138-09-10	1.00	144.00	0.00	144.00
20764949322	ASTL, 500T COBAS C311 (55261601-31.08.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL,400T C311 (56520701-30.04.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	2.00	416.00	0.00	832.00
11KSAR	51974201-31.07.2022LDLC GEN 3 200T, COBAS C311		2.00	307.00	0.00	614.00
20767107322	TRIGL,250T, COBAS C311 (55817101-30.06.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	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
11KSAR	53773301.30.11.2022ISE CLEANING SOLUTION 100ML QUIMICA		2.00	39.00	0.00	78.00
5401704190	LIPASE 100 T C111 (54367001-31.03.2022)	AD-138-09-10	1.00	132.00	0.00	132.00
5947626190	41011901-31.01.2023PRECICONTROL CLIN CHEM MULTI 1 4X5 ML	AD-138-09-10	1.00	113.00	0.00	113.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
4641655190	PSA TOTAL E411 ELECSYS (49232203-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
12017709122	T4 ELECSYS (53846702-31.08.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
12017547122	INSULIN ELECSYS RP (54405101-28.02.2022)	AD-0314-05-03	1.00	390.00	0.00	390.00
8469814190	TROPONIN T HS STAT ELECSYS V2 (51205003-31.05.2022)		1.00	761.00	0.00	761.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
10394246001	SAMPLE CUPS 250 PCS (20051175-28.02.2025)	NA	2.00	11.50	0.00	23.00
11731416190	PRECICONTROL UNIVERSAL E411 (47528705-30.06.2022)	806-RBE-0216	1.00	202.00	0.00	202.00
11930346122	SYS WASH ELECSYS (53952101-31.05.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20069915-31.08.2025)	NA	2.00	218.00	0.00	436.00
11662970122	CLEANCELL ELECSYS (54298801-31.12.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (52819301-30.09.2022)	AD-248-1-05-11	3.00	136.00	0.00	408.00
3144038001	FLUID PACK C3 (21405007-30.11.2022)	600-RBE-0715	1.00	441.00	0.00	441.00
DIR231011301001	TIRAS DE ORINA H11-MA N (11 PARAMETROS) DIRUI FUS2000 (20200217-16.02.2022)	749-RBE-0116	1.00	25.28	0.00	25.28
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	3.00	10.00	0.00	30.00
5870020001	SL/SCBARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP.	NA	3.00	10.00	0.00	30.00

Información Adicional	
Email:	labclin@sisantaines.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,331.03	0 0	

SUBTOTAL SIN DESCUENTOS	8,331.28
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,331.28
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,331.28
ICE	0.00
IVA 12%	999.75
VALOR TOTAL	9,331.03

**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**