



RUC.: 0190360636001

FACTURA

No.: 001-003-000026048

NUMERO DE AUTORIZACIÓN

2409202101019036063600120010030000260482004275217

FECHA Y HORA DE AUTORIZACION

2021-09-24 15:34:13

AMBIENTE: PRODUCCION

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



2409202101019036063600120010030000260482004275217

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: 24/09/2021

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
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90061494-30.06.2023)	1011-RBE-1116	1.00	65.00	0.00	65.00
5422485190	ECOTERGENT, COBAS C311 (56120401-31.08.2022)	AD-515-03-13	1.00	31.00	0.00	31.00
4404483190	GLUC HK 800T, COBAS C311 (56521001-31.10.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
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 (51985801-31.10.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
6481647190	MG GEN.2, 250T, COBAS C311 (56868201-30.04.2023)	AD-515-03-13	1.00	165.00	0.00	165.00
3183734190	TP 300T, COBAS C311 (55381301-31.08.2022)	AD-0608-03-04	1.00	54.00	0.00	54.00
4489225190	SMS, COBAS C311 (56878701-31.05.2023)	AD-182-02-11	2.00	7.00	0.00	14.00
20764949322	ASTL, 500T COBAS C311 (56718601-31.10.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
20767107322	TRIGL,250T, COBAS C311 (56863901-31.07.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
4460715190	UREA., 500T, COBAS C311 (57227901-31.05.2022)	AD-0608-03-04	1.00	118.00	0.00	118.00
4489241190	NAOH-D CASETE COBAS C311 (56538501-28.02.2023)	AD-182-02-11	1.00	9.00	0.00	9.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (54794401-30.06.2022)	AD-0543-12-03	1.00	439.00	0.00	439.00
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
4357108001	MICROCUVETTE SEGMENT C111 (21017750-31.12.2025)	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
4657543190	AST 400 T COBAS C111 ROCHE (55812801-30.09.2022)	AD-0471-10-03	1.00	100.00	0.00	100.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4657616190	UREA 400T COBAS C111 (55392101-28.02.2022)	AD-0471-10-03	1.00	43.00	0.00	43.00
11447394216	CFAS CK-MB 3X1 ML HIT (46215401-31.07.2022)	AD-0471-10-03	1.00	76.00	0.00	76.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563893-08.04.2026)	137-RBE-0914	10.00	10.58	0.00	105.80
RV5530	CUBETAS FUNDA X 1000 CA600 (13218-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445711	ACTINA TTP X 10 ML CA600 (557644-15.10.2022)	AD-247-05-11	10.00	17.27	0.00	172.70
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (565789-15.10.2022)	AD-247-05-11	10.00	25.91	0.00	259.10
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32747-24.12.2027)	NA	4.00	30.00	0.00	120.00
3112349180	SNAPPAK, 9180 9181 (711611-19.04.2023)	3592-DME-0218	2.00	500.00	0.00	1,000.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20784515-30.09.2025)	NA	2.00	218.00	0.00	436.00
11662970122	CLEANCELL ELECSYS (54298801-31.12.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
12017547122	INSULIN ELECSYS RP (52940801-30.11.2022)	AD-0314-05-03	1.00	390.00	0.00	390.00
11662988122	PROCELL ELECSYS (53180801-31.10.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
4641655190	PSA TOTAL E411 ELECSYS (49232203-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
11930346122	SYS WASH ELECSYS (55940601-30.09.2022)	AD-248-1-05-11	2.00	64.00	0.00	128.00
4784618190	5374749-31.03.2022CMV IGM ELECSYS	AD-160-12-10	1.00	488.00	0.00	488.00
3260925184	S2 FLUID PACK (1 PC) (21410314-18.07.2022)	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	10.00	10.00	0.00	100.00

Información Adicional

Email: labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	8,609.60
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,609.60
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,609.60
ICE	0.00
IVA 12%	1,033.15
VALOR TOTAL	9,642.75

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,642.75	0	0

**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**