



RUC.: 0190360636001

FACTURA

No.: 001-003-000027007

NUMERO DE AUTORIZACIÓN

0312202101019036063600120010030000270079817621511

FECHA Y HORA DE AUTORIZACION

2021-12-03 17:21:43

AMBIENTE: PRODUCCION

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



0312202101019036063600120010030000270079817621511

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión: 03/12/2021

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
6510167001	CELLPACK DCL 20L XN (P1187-01.03.2023)	AD-546-04-13	5.00	133.00	0.00	665.00
7837984001	LYSERCELL WDF WDF210A XN (P1011-19.08.2022)	657-RBE-1015	2.00	185.00	0.00	370.00
11KSAR	A1076-22.09.2022FLUOROCCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (1260-05.12.2021)	180-RBE-1014	1.00	229.00	0.00	229.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.222)	AD-138-09-10	2.00	61.00	0.00	122.00
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	2.00	144.00	0.00	288.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	2.00	145.00	0.00	290.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (57376701-30.11.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
5061482190	CA, GEN2, C311 ROCHE (57392201-30.11.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	2.00	104.00	0.00	208.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
3002721122	GGT, 400T COBAS C311 (58524701-31.07.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022)	3131-DME-1117	2.00	416.00	0.00	832.00
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-04	1.00	113.00	0.00	113.00
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	3.00	67.00	0.00	201.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	2.00	89.00	0.00	178.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	2.00	118.00	0.00	236.00
6481647190	MG GEN.2, 250T, COBAS C311 (57260701-31.05.2023)	AD-515-03-13	1.00	165.00	0.00	165.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	6.00	9.00	0.00	54.00
4489225190	SMS, COBAS C311 (58080401-30.06.2023)	AD-182-02-11	6.00	7.00	0.00	42.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90084574-31.08.2023)	1011-RBE-1116	3.00	65.00	0.00	195.00
4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (53000801-31.10.2022)	AD-0471-10-03	2.00	71.00	0.00	142.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4880307190	ACID WASH SOLUTION 1X2 LITROS COBAS C311 (53000701-31.10.2022)	AD-0471-10-03	1.00	71.00	0.00	71.00
11KSAR	SL/SCHALOGEN LAMP C311		2.00	404.00	0.00	808.00
5401658190	IRON 100T C111 ROCHE (56865001-31.07.2022)	AD-138-09-10	1.00	87.00	0.00	87.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (55018101-31.07.2022)	5399-DME-0818	2.00	222.00	0.00	444.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (46160302-31.07.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (56781301-30.04.2023)	AD-0471-10-03	2.00	39.00	0.00	78.00
20754765322	COBAS INTEGRA CLEANER C111 (57142701-31.05.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
4357108001	MICROCUVETTE SEGMENT C111 (21027750-31.01.2026)	NA	2.00	360.00	0.00	720.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	2.00	218.00	0.00	436.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11930346122	SYS WASH ELECSYS (56800001-31.10.2022)	AD-248-1-05-11	2.00	64.00	0.00	128.00
12017547122	INSULIN ELECSYS RP (52940802-30.11.2022)	AD-0314-05-03	2.00	390.00	0.00	780.00
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	1.00	317.00	0.00	317.00
6656021190	ESTRADIOL G3 E411 (56672601-31.08.2022)	AD-0314-05-03	1.00	261.00	0.00	261.00
7976836190	FT4 GEN 3 E411 (57908101-31.10.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-0914	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482903-30.04.2022)	AD-150-11-10	1.00	2,208.00	0.00	2,208.00
8469814190	TROPONIN T HS STAT ELECSYS V2 (52366901-31.07.2022)	7599-DME-1019	1.00	761.00	0.00	761.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	1.00	398.00	0.00	398.00
11775863122	FSH ELECSYS (52033303-31.07.2022)	AD-0314-05-03	1.00	289.00	0.00	289.00
4827031190	IGE ELECSYS (52673502-31.08.2022)	AD-248-1-05-11	1.00	305.00	0.00	305.00
10394246001	SAMPLE CUPS 250 PCS (20131175-30.11.2025)	NA	2.00	11.50	0.00	23.00
3112349180	SNAPPAK, 9180 9181 (713661-11.09.2023)	3592-DME-0218	2.00	424.00	0.00	848.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32764-28.03.2028)	NA	2.00	30.00	0.00	60.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3910071-04.01.2023)	10601-DME-1020	12.00	175.00	0.00	2,100.00
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	1.00	62.00	0.00	62.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email: labclin@sisantaines.com						
SUBTOTAL SIN DESCUENTOS						21,035.00
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						21,035.00
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						21,035.00
ICE						0.00
IVA 12%						2,524.20
VALOR TOTAL						23,559.20

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	23,559.20	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