



RUC.: 0190360636001

FACTURA

No.: 001-003-000027040

NUMERO DE AUTORIZACIÓN

0712202101019036063600120010030000270403303276910

FECHA Y HORA DE AUTORIZACION

2021-12-07 11:15:51

AMBIENTE: PRODUCCION

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



0712202101019036063600120010030000270403303276910

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: 07/12/2021

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
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	2.00	89.00	0.00	178.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	2.00	88.00	0.00	176.00
3183696122	IRON GEN2, 200T, COBAS C311 (57023201-31.08.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022)	3131-DME-1117	2.00	416.00	0.00	832.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (57469001-30.06.2023)	AD-0471-10-03	1.00	39.00	0.00	39.00
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-04	3.00	113.00	0.00	339.00
7005717190	LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022)	628-RBE-0815	2.00	307.00	0.00	614.00
7876033190	CRP4, X 250T COBAS C311 (57679201-30.09.2022)	AD-0414-09-03	2.00	514.00	0.00	1,028.00
3029590322	LIPASA, 200T C311 (57754301-30.09.2022)	AD-0608-03-04	1.00	133.00	0.00	133.00
4489225190	SMS, COBAS C311 (58080401-30.06.2023)	AD-182-02-11	1.00	7.00	0.00	7.00
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 (57750601-30.09.2022)	AD-138-09-10	2.00	67.00	0.00	134.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	1.00	118.00	0.00	118.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (55531401-31.07.2022)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	1.00	9.00	0.00	9.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	26.00	0.00	26.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (55018101-31.07.2022)	5399-DME-0818	1.00	222.00	0.00	222.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (55528001-31.05.2022)	AD-0471-10-03	1.00	89.00	0.00	89.00
5401496190	A-AMYLASE 200T C111 (55980501-30.06.2022)	AD-138-09-10	1.00	138.00	0.00	138.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (57488801-31.12.2022)	AD-0543-12-03	1.00	439.00	0.00	439.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20754765322	COBAS INTEGRA CLEANER C111 (57142701-31.05.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
5947626190	46149006-28.02.2023PRECICONTROL CLIN CHEM MULTI 1 4X5 ML	AD-138-09-10	1.00	113.00	0.00	113.00
5401755190	CREATININ JAFEE 400T C111 (55687201-31.03.2023)	AD-138-09-10	2.00	52.00	0.00	104.00
4357108001	MICROCUVETTE SEGMENT C111 (21027750-31.01.2026)	NA	2.00	360.00	0.00	720.00
4657527190	GLUCOSA 400T COBAS C111 (56381201-31.12.2022)	AD-0608-03-04	2.00	50.00	0.00	100.00
7876432190	CRP4 LX 200T COBAS C111 (55338801-31.05.2022)	AD-0414-09-03	2.00	180.00	0.00	360.00
10394246001	SAMPLE CUPS 250 PCS (21008175-31.12.2025)	NA	8.00	11.50	0.00	92.00
4718569190	ALT 400T COBAS C111 ROCHE (57222301-30.11.2022)	AD-0471-10-03	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (55812801-30.09.2022)	AD-0471-10-03	1.00	100.00	0.00	100.00
4657616190	UREA 400T COBAS C111 (56861701-30.04.2022)	AD-0471-10-03	1.00	43.00	0.00	43.00
6510167001	CELLPACK DCL 20L XN (P1187-01.03.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
11KSAR	A1076-22.09.2022FLUOROCCELL WDF 1 X 42ML XN		1.00	1,179.00	0.00	1,179.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (1316-30.01.2022)	180-RBE-1014	1.00	229.00	0.00	229.00
7837984001	LYSERCELL WDF WDF210A XN (P1011-19.08.2022)	657-RBE-1015	1.00	185.00	0.00	185.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1166-16.09.2022)	AD-546-04-13	1.00	20.00	0.00	20.00
RV5530	CUBETAS FUNDA X 1000 CA600 (SL-SC)	AD-247-05-11	2.00	361.00	0.00	722.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I (A1020-04.03.20222)	AD-247-05-11	3.00	98.75	0.00	296.25
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32783-16.07.2028)	NA	5.00	30.00	0.00	150.00
3112888180	ISETROL ELECTROLYTE CONTROL (1457-31.03.2023)	5988-DME-1218	1.00	161.00	0.00	161.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	4.00	136.00	0.00	544.00
11732277122	DILUYENTE UNIVERSAL E411 (56008801-30.04.2023)	3327-DME-0118	1.00	289.00	0.00	289.00
11732234122	LH ELECSYS (53179003-30.11.2022)	AD-0314-05-03	1.00	289.00	0.00	289.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482903-30.04.2022)	AD-150-11-10	2.00	2,208.00	0.00	4,416.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	4.00	136.00	0.00	544.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	AD-0313-05-03	1.00	412.00	0.00	412.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	1.00	398.00	0.00	398.00
11930346122	SYS WASH ELECSYS (56800001-31.10.2022)	AD-248-1-05-11	3.00	64.00	0.00	192.00
8429324190	TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022)	AD-0314-05-03	2.00	376.00	0.00	752.00
11379208191	COMBUR M, FCOX100 T ROCHE (55414502-30.11.2022)	10111-DME-0920	2.00	54.00	0.00	108.00
3260925184	S2 FLUID PACK (1 PC) (21410804-22.08.2022)	600-RBE-0715	2.00	649.00	0.00	1,298.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	10.00	10.00	0.00	100.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (51050102-31.03.2022)	AD-0449-10-03	10.00	85.00	0.00	850.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3910071-04.01.2023)	10601-DME-1020	15.00	175.00	0.00	2,625.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email: labclin@sisantaines.com						
SUBTOTAL SIN DESCUENTOS						23,819.25
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						23,819.25
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						23,819.25
ICE						0.00
IVA 12%						2,858.31
VALOR TOTAL						26,677.56

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	26,677.56	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