



RUC.: 0190360636001

FACTURA

No.: 001-003-000028529

NUMERO DE AUTORIZACIÓN

0504202201019036063600120010030000285295060876711

FECHA Y HORA DE AUTORIZACION

2022-04-05 17:20:14

AMBIENTE: PRODUCCION

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



0504202201019036063600120010030000285295060876711

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: CLIMESANLAB SA

RUC/CI: 0190170756001

Fecha Emisión: 05/04/2022

Guía de Remisión:

Dirección LEOPLODO PALACIOS JUAN JOSE PEÑA UTPLOJA CEL0997783624 Teléfono: 0997783624

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6510167001 | CELLPACK DCL 20L XN (P1230-27.04.2023) | AD-546-04-13 | 1.00 | 133.00 | 0.00 | 133.00 |
| 5795397190 | BIL-T DPD 250T, COBAS C311 (54396401-30.11.2022) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 3039773190 | CHOLESTEROL,400T C311 (57937601-30.06.2022) | AD-138-09-10 | 2.00 | 88.00 | 0.00 | 176.00 |
| 7876033190 | CRP4, X 250T COBAS C311 (57679201-30.09.2022) | AD-0414-09-03 | 2.00 | 643.00 | 0.00 | 1,286.00 |
| 4404483190 | GLUC HK 800T, COBAS C311 (56521001-31.10.2022) | AD-0608-03-04 | 1.00 | 178.00 | 0.00 | 178.00 |
| 3004732122 | LDH IFCC,300T, COBAS C311 (57197801-31.08.2022) | AD-0608-03-04 | 1.00 | 114.00 | 0.00 | 114.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (48520401-30.04.2022) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 4460715190 | 58266201-31.07.2022UREA., 500T, COBAS C311 | AD-0608-03-04 | 1.00 | 120.00 | 0.00 | 120.00 |
| 4489225190 | SMS, COBAS C311 (59946301-30.09.2023) | AD-182-02-11 | 2.00 | 7.00 | 0.00 | 14.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (58836101-31.12.2022) | AD-515-03-13 | 2.00 | 40.00 | 0.00 | 80.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (S) | AD-182-02-11 | 2.00 | 9.00 | 0.00 | 18.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90016627-30.11.2023) | 1011-RBE-1116 | 2.00 | 65.00 | 0.00 | 130.00 |
| 5401704190 | LIPASE 100 T C111 (60190701-31.12.2022) | AD-138-09-10 | 1.00 | 132.00 | 0.00 | 132.00 |
| 5401658190 | IRON 100T C111 ROCHE (59895601-31.12.2022) | AD-138-09-10 | 1.00 | 87.00 | 0.00 | 87.00 |
| 5401496190 | A-AMYLASE 200T C111 (57737201-30.09.2022) | AD-138-09-10 | 1.00 | 138.00 | 0.00 | 138.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023) | AD-138-09-10 | 1.00 | 113.00 | 0.00 | 113.00 |
| 6437206190 | FT3 G3 E411 (58594701-28.02.2023) | 164-RBE-0914 | 1.00 | 376.00 | 0.00 | 376.00 |
| 3112349180 | SNAPPK, 9180 9181 (715011-13.12.2023) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |
| 3144046001 | CALIBRATION SOLUTION C1 (21411606-30.09.2022) | 600-RBE-0715 | 1.00 | 307.00 | 0.00 | 307.00 |
| 3144038001 | FLUID PACK C3 (21412803-30.06.2023) | 600-RBE-0715 | 2.00 | 441.00 | 0.00 | 882.00 |
| 3113353180 | PAPER ROLL F.PRINTER (10)PCS (46893-20.01.2026) | NA | 1.00 | 80.00 | 0.00 | 80.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--------------------------------|-------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: labclin@sisantaines.com | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 5,605.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 5,605.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 5,605.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 672.60 |
| VALOR TOTAL | | | | | | 6,277.60 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,277.60 | 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