



RUC.: 0190360636001

FACTURA

No.: 001-003-000029283

NUMERO DE AUTORIZACIÓN

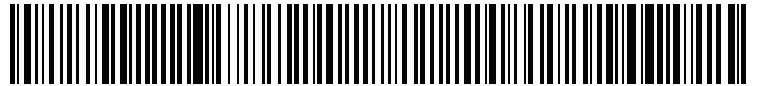
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FECHA Y HORA DE AUTORIZACION

2022-06-03 17:10:22

AMBIENTE: PRODUCCION

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



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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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: CLIMESANLAB SA

RUC/CI: 0190170756001

Fecha Emisión: 03/06/2022

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 (P1215.18.04.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (2119.17.07.2022)	180-RBE-1014	1.00	374.00	0.00	374.00
4404483190	GLUC HK 800T, COBAS C311 (58644201.31.01.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
4460715190	UREA., 500T, COBAS C311 (61091501.31.10.2022)	AD-0608-03-04	1.00	120.00	0.00	120.00
4810716190	CREAJ. GEN,700T, COBAS C311 (62098401.30.11.2023)	AD-0608-03-04	1.00	105.00	0.00	105.00
3039773190	CHOLESTEROL,400T C311 (62696501.31.12.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	1.00	83.00	0.00	83.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (59270301.31.07.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (53583701.31.01.2023)	6903-DME-0519	2.00	308.00	0.00	616.00
3015050122	TRSF GEN2, 100T, COBAS C311 (59711601.31.10.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (60631701.30.04.2023)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (59223501.30.06.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
7876033190	CRP4, X 250T COBAS C311 (57679201.30.09.2022)	AD-0414-09-03	1.00	643.00	0.00	643.00
3002721122	GGT, 400T COBAS C311 (58524701-31.07.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90057768-31.12.2023)	1011-RBE-1116	2.00	65.00	0.00	130.00
5422485190	ECOTERGENT, COBAS C311 (61181001.31.03.2023)	AD-515-03-13	1.00	40.00	0.00	40.00
5422485190	ECOTERGENT, COBAS C311 (61191501.30.04.2023)	AD-515-03-13	3.00	40.00	0.00	120.00
4657586190	TOTAL PROTEIN 400T C111 (61086801.30.04.2023)	AD-0471-10-03	1.00	80.00	0.00	80.00
4657357190	ALBUMINA BCG 400T COBAS C111 (59557701.28.02.2023)	AD-0608-03-04	1.00	85.00	0.00	85.00
20754765322	COBAS INTEGRA CLEANER C111 (59524701.31.08.2023)	AD-0471-10-03	2.00	91.00	0.00	182.00

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
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 (52502704.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
10759350190	CALIBRATOR CFAS 12 X 3 ML (53984501.31.05.2023)	AD-0608-03-04	1.00	287.00	0.00	287.00
4357108001	MICROCUVETTE SEGMENT C111 (22004750.30.11.2026)	NA	2.00	360.00	0.00	720.00
8828644190	PCT BRAHMS ELECSYS, COBAS E 100 V2 E411 (55978805.31.08.2022)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
8429324190	TSH ELECSYS COVAS E 200 V2 (58157703.30.11.2022)	4035-DME-0618	2.00	376.00	0.00	752.00
3203093190	58163601-30.04.2023PROLACTINA ELECSYS	AD-0314-05-03	1.00	317.00	0.00	317.00
7976836190	FT4 GEN 3 E411 (57908103.31.10.2022)	4035-DME-0618	1.00	376.00	0.00	376.00
8469814190	TROPONIN T HS STAT ELECSYS V2 (56661101.31.03.2023)	7599-DME-1019	1.00	761.00	0.00	761.00
11732234122	LH ELECSYS (57071301.30.04.2023)	5107-DME-0718	1.00	289.00	0.00	289.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609803.30.11.2022)	10304-DME-1020	1.00	398.00	0.00	398.00
11731360122	T3 E411 ELECSYS (56670702.31.12.2022)	AD-0314-05-03	1.00	372.00	0.00	372.00
11775863122	FSH ELECSYS (57173303.28.02.2023)	5107-DME-0718	1.00	289.00	0.00	289.00
11662970122	CLEANCELL ELECSYS (59216501.31.08.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (58854901.31.08.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11732277122	DILUYENTE UNIVERSAL E411 (60003501.30.11.2023)	3327-DME-0118	1.00	289.00	0.00	289.00
10394246001	SAMPLE CUPS 250 PCS (21109175-28.02.2026)	NA	2.00	11.50	0.00	23.00
3112349180	SNAPPAK, 9180 9181 (721041.10.03.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
3144046001	CALIBRATION SOLUTION C1 (21412311.30.11.2022)	600-RBE-0715	1.00	307.00	0.00	307.00
3144020001	CALIBRATION SOLUTION C2H (21411004.28.02.2023)	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
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	2.00	62.00	0.00	124.00
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	14,770.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,770.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,770.00
ICE	0.00
IVA 12%	1,772.40
VALOR TOTAL	16,542.40

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,542.40	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**