



RUC.: 0190360636001

FACTURA

No.: 001-003-000029344

NUMERO DE AUTORIZACIÓN

0806202201019036063600120010030000293444010763110

FECHA Y HORA DE AUTORIZACION

2022-06-08 17:13:17

AMBIENTE: PRODUCCION

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



0806202201019036063600120010030000293444010763110

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: 08/06/2022

Guia de Remisión:

Dirección: LEOPLODO PALACIOS JUAN JOSE PEÑA UTPLOJA CEL0997783624 Teléfono: 0997783624

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6481647190 | MG GEN.2, 250T, COBAS C311 (62091901.30.11.2023) | AD-515-03-13 | 1.00 | 165.00 | 0.00 | 165.00 |
| 3183793122 | PHOSFORO 250T, COBAS C311 (61895601.31.05.2023) | AD-138-09-10 | 1.00 | 68.00 | 0.00 | 68.00 |
| 7442017190 | CK 200T C111 | 2850-DME-0817 | 1.00 | 140.00 | 0.00 | 140.00 |
| 5479207190 | PRECICONTROL HBA1C NORM (54892505.28.02.2023) | AD-182-02-11 | 1.00 | 618.00 | 0.00 | 618.00 |
| 5401704190 | LIPASE 100 T C111 | AD-138-09-10 | 1.00 | 132.00 | 0.00 | 132.00 |
| 3737551190 | FERRITINA X 100 E411 (54864003.30.09.2022) | AD-248-1-05-11 | 1.00 | 378.00 | 0.00 | 378.00 |
| 6437206190 | FT3 G3 E411 (58594701.28.02.2023) | 164-RBE-0914 | 1.00 | 376.00 | 0.00 | 376.00 |
| 12017547122 | INSULIN ELECSYS RP | AD-0314-05-03 | 2.00 | 390.00 | 0.00 | 780.00 |
| 3052001190 | SHBG ELECSYS (55729901.31.10.2022) | 3964-DME-0518 | 1.00 | 484.00 | 0.00 | 484.00 |
| 8828601190 | FREE PSA V3 ELECSYS COBAS E 100 | 10304-DME-1020 | 1.00 | 412.00 | 0.00 | 412.00 |
| 5092736190 | TROPONIN T HS STAT CALSET ELECSYS (56052601.31.01.2023) | AD-230-04-11 | 1.00 | 256.00 | 0.00 | 256.00 |
| 5095107190 | PRECICONTROL TROPONIN ELECSYS (56912605.31.03.2023) | AD-348-10-11 | 1.00 | 87.00 | 0.00 | 87.00 |
| 5200067190 | TESTOSTERONA ELECSYS GEN. 2 (55446403.28.02.2023) | 12188-DME-0921 | 1.00 | 333.00 | 0.00 | 333.00 |
| 4827031190 | IGE ELECSYS (58058101.31.05.2023) | AD-248-1-05-11 | 1.00 | 305.00 | 0.00 | 305.00 |
| 4618793190 | RUBEOLA IGG ELECSYS, COBAS (58677701.31.10.2022) | AD-0789-09-04 | 1.00 | 562.00 | 0.00 | 562.00 |
| 3112349180 | SNAPPAK, 9180 9181 (721041.10.03.2024) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 3203093190 | PROLACTINA ELECSYS (58163603.30.04.2023) | AD-0314-05-03 | 1.00 | 317.00 | 0.00 | 317.00 |
| 5336180190 | HBA1C TQ GEN 3 200 T COBAS C111 (59190901.31.03.2023) | 5399-DME-0818 | 1.00 | 310.00 | 0.00 | 310.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|---------------------------------------|-------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: labclin@sisantaines.com | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 6,147.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 6,147.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 6,147.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 737.64 |
| VALOR TOTAL | | | | | | 6,884.64 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,884.64 | 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