



RUC.: 0190360636001

FACTURA

No.: 001-003-000030043

NUMERO DE AUTORIZACIÓN

0508202201019036063600120010030000300431677375213

FECHA Y HORA DE AUTORIZACION

2022-08-08 08:27:21

AMBIENTE: PRODUCCION

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



0508202201019036063600120010030000300431677375213

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 S.A.

RUC/CI: 0190170756001

Fecha Emisión: 05/08/2022

Guía de Remisión:

Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACIUDAD: CUENCA, AZUAY TELF: 072827888 Teléfono: 072827888

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5061504190	CA, GEN2, C111 (65393401.31.10.2023)	AD-0471-10-03	1.00	169.00	0.00	169.00
4528417190	CFAS HBA1C 3X2 ML (55975901.31.05.2024)	AD-0608-03-04	1.00	451.00	0.00	451.00
5401780190	PHOSPOR 200T COBAS C111 (59754001.28.02.2023)	AD-138-09-10	1.00	136.00	0.00	136.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (59688103.30.06.2023)	AD-148-11-10	1.00	559.00	0.00	559.00
7976879190	FT4 G3 CALSET ELECSYS (58665703.30.04.2023)	5833-DME-1118	1.00	189.00	0.00	189.00
3737586190	FERRITINA CALSET ROCHE ELECSYS (55896004.31.10.2023)	AD-248-1-05-11	1.00	189.00	0.00	189.00
3737551190	FERRITINA X 100 E411 (57289901.28.02.2023)	AD-248-1-05-11	1.00	378.00	0.00	378.00
8828644190	PCT BRAHMS ELECSYS, COBAS E 100 V2 E411 (63026902.31.05.2023)	12409-DME-1121	2.00	2,208.00	0.00	4,416.00
6709966190	AMH PRECICONTROL ELECSYS COBAS E411 (59096501.31.01.2023)	3964-DME-0518	1.00	470.00	0.00	470.00
8443459190	TSH CALSET ELECSYS V3 (57564703.31.01.2023)	5314-DME-0818	1.00	189.00	0.00	189.00
3183807190	ACIDO URICO, 400T C311 (63470501.30.04.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (63690301.31.08.2023)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (62227801.30.09.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
11KSAR	CELL SET COBAS C311		1.00	479.67	0.00	479.67
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	105.00	0.00	105.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
20764574322	FRII, 100T COBAS C311 (62359701.31.12.2023)	AD-216-04-11	1.00	227.00	0.00	227.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (59065601.31.10.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
7005717190	LDLC GEN 3 200T, COBAS C311 (53583701.31.01.2023)	6903-DME-0519	1.00	308.00	0.00	308.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7876033190	CRP4, X 250T COBAS C311 (59783301.31.12.2022)	AD-0414-09-03	1.00	643.00	0.00	643.00
3029590322	LIPASA, 200T C311 (58209601.31.10.2022)	AD-0608-03-04	1.00	190.00	0.00	190.00
4489225190	SMS, COBAS C311 (61663001.31.12.2023)	AD-182-02-11	2.00	7.00	0.00	14.00
20764949322	ASTL, 500T COBAS C311 (64235501.31.08.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	1.00	83.00	0.00	83.00
4460715190	UREA., 500T, COBAS C311 (64407501.31.03.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
11KSAR	SAMPLE CLEANER 1 X 59 ML COBAS C311		1.00	4.00	0.00	4.00
5401496190	A-AMYLASE 200T C111 (62397201.28.02.2023)	AD-138-09-10	1.00	138.00	0.00	138.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502707.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
5401755190	CREATININ JAFEE 400T C111 (62533701.31.12.2023)	AD-138-09-10	2.00	52.00	0.00	104.00
5401461190	GGT HICO 200T COBAS C111 (62068601.30.11.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
8900019190	MG2 100T COBAS C111 (61275201.31.10.2023)	5535-DME-0918	1.00	78.00	0.00	78.00
5401674190	LDH 100T C111 (61532701.31.01.2023)	AD-138-09-10	1.00	128.00	0.00	128.00
5401704190	LIPASE 100 T C111 (62351001.31.03.2023)	AD-138-09-10	1.00	132.00	0.00	132.00
10394246001	SAMPLE CUPS 250 PCS (21109175-28.02.2026)	NA	8.00	11.50	0.00	92.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (57872501.31.10.2022)	NA	1.00	98.00	0.00	98.00
SM10446232	COLORURO DE CALCIO X 15 ML CA600 (563908A-23.01.2027)	137-RBE-0914	7.00	10.58	0.00	74.06
3112349180	SNAPPAK, 9180 9181 (721511.11.04.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
11662970122	CLEANCELL ELECSYS (60783301.31.10.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11732277122	DILUYENTE UNIVERSAL E411 (60003503.30.11.2023)	3327-DME-0118	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (63343601.31.10.2023)	AD-0314-05-03	2.00	390.00	0.00	780.00
11731416190	PRECICONTROL UNIVERSAL E411 (56396201.30.09.2023)	806-RBE-0216	1.00	202.00	0.00	202.00
11662988122	PROCELL ELECSYS (58855401.31.08.2023)	AD-248-1-05-11	1.00	136.00	0.00	136.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	1.00	398.00	0.00	398.00
11930346122	SYS WASH ELECSYS (60644101.30.04.2023)	AD-248-1-05-11	2.00	64.00	0.00	128.00
8429324190	TSH ELECSYS COVAS E 200 V2 (62744203.31.03.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
3260925184	S2 FLUID PACK (1 PC) (21420959.24.07.2023)	600-RBE-0715	1.00	649.00	0.00	649.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (59055202.30.04.2023)	AD-0449-10-03	3.00	85.00	0.00	255.00
9327592190	SARS-COV-2 RAPID ANTIGEN 25T (QCO3910031-03.01.2023)	10601-DME-1020	20.00	111.00	0.00	2,220.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	labclin@sisantaines.com					
Dirección Envío:	2-67 Y DANIEL CORDOVA TELEF: 072827888 CUENCA, AZUAY					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	20,584.18	0	0			
				SUBTOTAL SIN DESCUENTOS		18,378.73
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		18,378.73
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		18,378.73
				ICE		0.00
				IVA 12%		2,205.45
				VALOR TOTAL		20,584.18

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