



RUC.: 0190360636001

FACTURA

No.: 001-003-000030479

NUMERO DE AUTORIZACIÓN

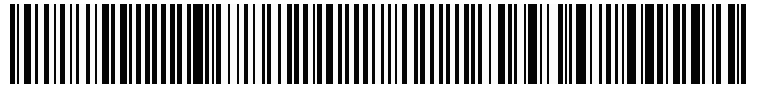
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FECHA Y HORA DE AUTORIZACION

2022-09-09 08:28:13

AMBIENTE: PRODUCCION

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



0809202201019036063600120010030000304794668005810

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 S.A.

RUC/CI: 0190170756001

Fecha Emisión: 08/09/2022

Guía de Remisión:

Dirección: 2-67 Y DANIEL CORDOVA TELEF: 072827888 CUENCA, AZUAY Teléfono: 072827888

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
3183688122	ALBUMINA BCG 300T C311 (58525501-31.12.2022)	AD-0608-03-04	1.00	72.00	0.00	72.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (63690301.31.08.2023)	AD-515-03-13	1.00	145.00	0.00	145.00
5061482190	CA, GEN2, C311 ROCHE (63598501.31.07.2023)	AD-515-03-13	1.00	108.00	0.00	108.00
3039773190	CHOLESTEROL,400T C311 (64593401.31.03.2023)	AD-138-09-10	1.00	88.00	0.00	88.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
3002721122	GGT, 400T COBAS C311 (64693901.31.03.2023)	AD-138-09-10	1.00	192.00	0.00	192.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC,300T, COBAS C311 (58942801.30.11.2022)	AD-0608-03-04	1.00	114.00	0.00	114.00
7005717190	LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
7876033190	CRP4, X 250T COBAS C311 (63894301.31.05.2023)	AD-0414-09-03	1.00	643.00	0.00	643.00
3029590322	LIPASA, 200T C311 (64715501.30.06.2023)	AD-0608-03-04	1.00	190.00	0.00	190.00
4489225190	SMS, COBAS C311 (65387001.30.04.2024)	AD-182-02-11	2.00	7.00	0.00	14.00
20767107322	TRIGL,250T, COBAS C311 (64101501.31.05.2023)	AD-138-09-10	1.00	83.00	0.00	83.00
4460715190	UREA., 500T, COBAS C311 (64825501.31.03.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (61197501.31.05.2023)	5399-DME-0818	1.00	310.00	0.00	310.00
20754765322	COBAS INTEGRA CLEANER C111 (62626401.31.12.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502707.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
8900019190	MG2 100T COBAS C111 (61275201.31.10.2023)	5535-DME-0918	1.00	78.00	0.00	78.00
5401704190	LIPASE 100 T C111 (62351001.31.03.2023)	AD-138-09-10	1.00	132.00	0.00	132.00

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
5401704190	62351001.31.03.2023LIPASE 100 T C111	AD-138-09-10	1.00	132.00	0.00	132.00
7876432190	CRP4 LX 200T COBAS C111 (61892101.31.03.2023)	10150-DME-0920	1.00	180.00	0.00	180.00
10394246001	SAMPLE CUPS 250 PCS (22113175.30.04.2027)	NA	8.00	11.50	0.00	92.00
4657616190	UREA 400T COBAS C111 (61884101.30.11.2022)	AD-0471-10-03	1.00	43.00	0.00	43.00
6510167001	CELLPACK DCL 20L XN (P1255.26.05.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A1138-2023.01.12)	AD-247-05-11	3.00	98.75	0.00	296.25
RV5530	CUBETAS FUNDA X 1000 CA600 (DMRQ202116882-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32811.20.03.2029)	NA	4.00	30.00	0.00	120.00
3112349180	SNAPPAK, 9180 9181 (721831.04.05.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
11706802001	ASSAY CUP ELECSYS 2010 (22091716.30.04.2027)	NA	2.00	207.00	0.00	414.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22547515.31.03.2027)	NA	2.00	218.00	0.00	436.00
6656021190	ESTRADIOL G3 E411 (63006901.31.05.2023)	5107-DME-0718	1.00	261.00	0.00	261.00
11820591122	ANTI HAV IGM, ELECSYS ROCHE (63918101-31.12.2022)	AD-0316-05-03	1.00	635.00	0.00	635.00
11662988122	PROCELL ELECSYS (60104601.31.10.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
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 (62202901.30.06.2023)	AD-248-1-05-11	2.00	64.00	0.00	128.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	2.00	376.00	0.00	752.00
7976836190	FT4 GEN 3 E411 (63723701.30.06.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS COVAS E 200 V2 (63640901.31.05.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (59637201.31.03.2023)	7599-DME-1019	1.00	761.00	0.00	761.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (59055202.30.04.2023)	AD-0449-10-03	2.00	85.00	0.00	170.00

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	15,603.00	0	0

SUBTOTAL SIN DESCUENTOS	13,931.25
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,931.25
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,931.25
ICE	0.00
IVA 12%	1,671.75
VALOR TOTAL	15,603.00

**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**