



RUC.: 0190360636001

FACTURA

No.: 001-003-000030793

NUMERO DE AUTORIZACIÓN

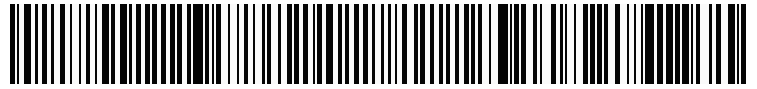
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FECHA Y HORA DE AUTORIZACION

2022-10-07 09:48:20

AMBIENTE: PRODUCCION

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



0610202201019036063600120010030000307931743530117

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: 06/10/2022

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
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
3039773190	CHOLESTEROL,400T C311 (65785501.31.05.2023)	AD-138-09-10	1.00	88.00	0.00	88.00
3333752190	ALP IFCC 200T, COBAS C311 (66044201.31.05.2023)	AD-138-09-10	1.00	62.00	0.00	62.00
4404483190	GLUC HK 800T, COBAS C311 (65281701.31.10.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
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 (65766701.31.08.2023)	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
6481647190	MG GEN.2, 250T, COBAS C311 (64491501.31.03.2024)	AD-515-03-13	1.00	165.00	0.00	165.00
4489225190	SMS, COBAS C311 (65387001.30.04.2024)	AD-182-02-11	2.00	7.00	0.00	14.00
20764957322	ALTL, 500T COBAS C311 (63688801.31.07.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
3015050122	TRSF GEN2, 100T, COBAS C311 (62612701.29.02.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	1.00	83.00	0.00	83.00
4460715190	UREA., 500T, COBAS C311 (67158501.31.07.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
5401496190	A-AMYLASE 200T C111 (63948001.31.05.2023)	AD-138-09-10	1.00	138.00	0.00	138.00
4528417190	CFAS HBA1C 3X2 ML (55975901.31.05.2024)	AD-0608-03-04	1.00	451.00	0.00	451.00
8900019190	MG2 100T COBAS C111 (61275201.31.10.2023)	5535-DME-0918	1.00	78.00	0.00	78.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P2003.07.06.2023)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
3112349180	SNAPPAK, 9180 9181 (722631.29.06.2024)	3592-DME-0218	3.00	424.00	0.00	1,272.00
3045838122	CA 15-3 ELECSYS (60656902.30.06.2023)	AD-0313-05-03	1.00	617.00	0.00	617.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11776193122	CA 19-9 ELECSYS (59810303.31.08.2023)	5414-DME-0818	1.00	608.00	0.00	608.00
11776223190	CA 125 G2 E411 (61059701.30.06.2023)	408-RBE-0315	1.00	600.00	0.00	600.00
11731645322	CEA CALSET E411 (62774701.30.09.2023)	AD-0313-05-03	1.00	189.00	0.00	189.00
7976879190	FT4 G3 CALSET ELECSYS (62614401.31.07.2023)	5833-DME-1118	1.00	189.00	0.00	189.00
8443459190	TSH CALSET ELECSYS V3 (61485401.31.05.2023)	5314-DME-0818	1.00	189.00	0.00	189.00
11731629322	CEA ELECSYS (60773303.30.06.2023)	5414-DME-0818	1.00	286.00	0.00	286.00
11662970122	CLEANCELL ELECSYS (62587601.31.12.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
6687733190	CORTISOL G2 E411 (63436301.31.05.2023)	581-RBE-0715	1.00	419.00	0.00	419.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (62742601.30.04.2023)		1.00	575.00	0.00	575.00
4827031190	IGE ELECSYS (61903301.31.10.2023)	AD-248-1-05-11	1.00	305.00	0.00	305.00
12017547122	INSULIN ELECSYS RP (63343602.31.10.2023)	AD-0314-05-03	2.00	390.00	0.00	780.00
11732234122	LH ELECSYS (57071303.30.04.2023)	5107-DME-0718	1.00	289.00	0.00	289.00
11662988122	PROCELL ELECSYS (60104601.31.10.2023)	AD-248-1-05-11	2.00	136.00	0.00	272.00
3203093190	PROLACTINA ELECSYS (58163605.30.04.2023)	AD-0314-05-03	1.00	317.00	0.00	317.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761502.30.06.2023)	10304-DME-1020	2.00	412.00	0.00	824.00
8791686190	PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023)	10304-DME-1020	3.00	398.00	0.00	1,194.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (60017601.30.06.2023)	3194-DME-1117	1.00	1,354.00	0.00	1,354.00
8429324190	TSH ELECSYS COVAS E 200 V2 (63640903.31.05.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
7212771190	VITAMIN B12 G2 E411 (64375702.31.07.2023)	570-RBE-0615	1.00	526.00	0.00	526.00
4618793190	RUBEOLA IGG ELECSYS, COBAS (61718201.31.01.2023)	AD-0789-09-04	1.00	562.00	0.00	562.00

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	18,724.16	0 0	

SUBTOTAL SIN DESCUENTOS	16,718.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	16,718.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,718.00
ICE	0.00
IVA 12%	2,006.16
VALOR TOTAL	18,724.16

**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**