



RUC.: 0190360636001

FACTURA

No.: 001-003-000031052

NUMERO DE AUTORIZACIÓN

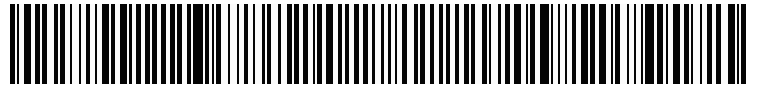
3110202201019036063600120010030000310525861418111

FECHA Y HORA DE AUTORIZACION

2022-10-31 17:50:36

AMBIENTE: PRODUCCION

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



3110202201019036063600120010030000310525861418111

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 SA

RUC/CI: 0190170756001

Fecha Emisión: 31/10/2022

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 (P1278.20.06.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P2001.02.02.2023)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2106.19.06.2023)	AD-546-04-13	1.00	34.00	0.00	34.00
11KSAR	FLUOROCCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (2287.01.01.2023)	180-RBE-1014	1.00	93.50	0.00	93.50
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (62776701.31.10.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
3039773190	CHOLESTEROL,400T C311 (65785501.31.05.2023)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	1.00	105.00	0.00	105.00
7876033190	CRP4, X 250T COBAS C311 (63894301.31.05.2023)	AD-0414-09-03	1.00	643.00	0.00	643.00
3002721122	GGT, 400T COBAS C311 (65758101.31.05.2023)	AD-138-09-10	1.00	192.00	0.00	192.00
7005717190	LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	2.00	83.00	0.00	166.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
4460715190	UREA., 500T, COBAS C311 (65814801.31.05.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
11KSAR	CELL SET COBAS C311		3.00	479.67	0.00	1,439.01
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
5422485190	ECOTERGENT, COBAS C311 (65350501.31.08.2023)	AD-515-03-13	4.00	40.00	0.00	160.00
4489225190	SMS, COBAS C311 (65387001.30.04.2024)	AD-182-02-11	3.00	7.00	0.00	21.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	3.00	9.00	0.00	27.00

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
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024)	1011-RBE-1116	2.00	65.00	0.00	130.00
5401704190	LIPASE 100 T C111 (62351001.31.03.2023)	AD-138-09-10	1.00	132.00	0.00	132.00
5401496190	A-AMYLASE 200T C111 (63948001.31.05.2023)	AD-138-09-10	1.00	138.00	0.00	138.00
4657586190	TOTAL PROTEIN 400T C111 (61086801.30.04.2023)	AD-0471-10-03	1.00	80.00	0.00	80.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (62515601.31.07.2023)	5399-DME-0818	1.00	310.00	0.00	310.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502707.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
12172623122	CFAS LIPID F 3 X 1 ML (57408402.31.05.2023)	AD-0471-10-03	1.00	186.00	0.00	186.00
4357108001	MICROCUVETTE SEGMENT C111 (22034750.31.01.2027)	NA	2.00	360.00	0.00	720.00
8429324190	TSH ELECSYS COVAS E 200 V2 (63640903.31.05.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
11732234122	LH ELECSYS (57071303.30.04.2023)	5107-DME-0718	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (63343602.31.10.2023)	AD-0314-05-03	1.00	390.00	0.00	390.00
3203093190	PROLACTINA ELECSYS (58163605.30.04.2023)	AD-0314-05-03	1.00	317.00	0.00	317.00
11662970122	CLEANCELL ELECSYS (62587601.31.12.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (61739701.30.11.2023)	AD-248-1-05-11	3.00	136.00	0.00	408.00
11731416190	PRECICONTROL UNIVERSAL E411 (56396202.30.09.2023)	806-RBE-0216	1.00	202.00	0.00	202.00
5169992001	FKUID PACK COBAS B123 COOX 200	600-RBE-0715	1.00	635.00	0.00	635.00
3112349180	SNAPPAK, 9180 9181 (722311.06.06.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	6.00	10.00	0.00	60.00

Información Adicional	
Email:	labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	13,848.51
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,848.51
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,848.51
ICE	0.00
IVA 12%	1,661.82
VALOR TOTAL	15,510.33

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,510.33	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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**