



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031607**

**NUMERO DE AUTORIZACIÓN**

1912202201019036063600120010030000316078939165115

**FECHA Y HORA DE AUTORIZACION**

2022-12-19 13:01:20

**AMBIENTE: PRODUCCIÓN**

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



1912202201019036063600120010030000316078939165115

**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: 19/12/2022

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
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
3183807190	ACIDO URICO, 400T C311 (66109001.30.09.2023)	AD-0608-03-04	3.00	89.00	0.00	267.00
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (56771501-28.02.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
5061482190	CA, GEN2, C311 ROCHE (66127801.30.11.2023)	AD-515-03-13	2.00	108.00	0.00	216.00
3039773190	CHOLESTEROL,400T C311 (65785501.31.05.2023)	AD-138-09-10	2.00	88.00	0.00	176.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	1.00	105.00	0.00	105.00
5422485190	ECOTERGENT, COBAS C311 (58836101-31.12.2022)	AD-515-03-13	2.00	40.00	0.00	80.00
5422485190	ECOTERGENT, COBAS C311 (66100901.30.09.2023)	AD-515-03-13	3.00	40.00	0.00	120.00
3183696122	IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023)	AD-0608-03-04	1.00	78.00	0.00	78.00
3333752190	ALP IFCC 200T, COBAS C311 (67513201.31.07.2023)	AD-138-09-10	3.00	62.00	0.00	186.00
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	1.00	227.00	0.00	227.00
3002721122	GGT, 400T COBAS C311 (67440401.31.07.2023)	AD-138-09-10	1.00	192.00	0.00	192.00
4404483190	GLUC HK 800T, COBAS C311 (64353501.31.08.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	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 (53583701-31.01.2023)	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

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3029590322	LIPASA, 200T C311 (66460101.30.09.2023)	AD-0608-03-04	1.00	190.00	0.00	190.00
3183734190	TP 300T, COBAS C311 (58634001-31.01.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
4489225190	SMS, COBAS C311 (65761401.31.05.2024)	AD-182-02-11	8.00	7.00	0.00	56.00
11KSAR	65761401.31.05.2024SMS, COBAS C311		5.00	7.00	0.00	35.00
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
3015050122	TRSF GEN2, 100T, COBAS C311	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	3.00	83.00	0.00	249.00
4460715190	UREA., 500T, COBAS C311 (67320901.31.08.2023)	AD-0608-03-04	3.00	120.00	0.00	360.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	4.00	9.00	0.00	36.00
3183742122	AMILASA 300T, COBAS C311 (66107501.31.08.2023)	AD-0608-03-04	1.00	199.00	0.00	199.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (66305801.31.01.2024)	5399-DME-0818	3.00	310.00	0.00	930.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (65755401.31.10.2023)	AD-0543-12-03	1.00	439.00	0.00	439.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (64123901.31.05.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
20754765322	COBAS INTEGRA CLEANER C111 (66449901.30.06.2024)	AD-0471-10-03	1.00	91.00	0.00	91.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (52513101.30.04.2024)	13760-DME-1122	1.00	113.00	0.00	113.00
5401755190	CREATININ JAFEE 400T C111 (64844901.31.03.2024)	AD-138-09-10	1.00	52.00	0.00	52.00
4357108001	MICROCUVETTE SEGMENT C111 (22101750.31.05.2027)	NA	2.00	360.00	0.00	720.00
4657527190	GLUCOSA 400T COBAS C111 (65287201.31.12.2023)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401674190	LDH 100T C111 (63408601.30.04.2023)	AD-138-09-10	2.00	128.00	0.00	256.00
7876432190	CRP4 LX 200T COBAS C111 (64529401.30.06.2023)	10150-DME-0920	2.00	180.00	0.00	360.00
10394246001	SAMPLE CUPS 250 PCS (22113175.30.04.2027)	NA	8.00	11.50	0.00	92.00
4718569190	ALT 400T COBAS C111 ROCHE (64406601.31.08.2023)	AD-0471-10-03	1.00	103.00	0.00	103.00
4657543190	AST 400 T COBAS C111 ROCHE (66122701.31.12.2023)	AD-0471-10-03	1.00	100.00	0.00	100.00
4657616190	UREA 400T COBAS C111 (66369101.30.06.2023)	AD-0471-10-03	2.00	43.00	0.00	86.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0222/00925.28.02.2035)	NA	2.00	28.00	0.00	56.00
6510167001	CELLPACK DCL 20L XN (P2016.21.07.2023)	AD-546-04-13	4.00	133.00	0.00	532.00
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A2052.03.07.2023)	AD 546 04 13	1.00	2,358.00	0.00	2,358.00
7837984001	LYSERCELL WDF WDF210A XN (P2004.29.03.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2136.08.08.2023)	AD-546-04-13	1.00	34.00	0.00	34.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563914-04.05.2027)	137-RBE-0914	10.00	10.58	0.00	105.80
SM10445711	ACTINA TTP X 10 ML CA600 (557668-21.02.2024)	AD-247-05-11	10.00	17.27	0.00	172.70
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568125--25.08.2024)	AD-247-05-11	10.00	25.91	0.00	259.10
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2048-08.05.2023)	AD-247-05-11	10.00	98.75	0.00	987.50
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC)	AD-247-05-11	2.00	361.00	0.00	722.00
3112349180	SNAPPAK, 9180 9181 (723521.29.08.2024)	3592-DME-0218	4.00	424.00	0.00	1,696.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3112888180	ISETROL ELECTROLYTE CONTROL (2902.31.07.2024)	5988-DME-1218	1.00	161.00	0.00	161.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21421060.31.08.2024)	732-RBE-1215	1.00	71.00	0.00	71.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (65161802.31.07.2023)	AD-148-11-10	1.00	559.00	0.00	559.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22407710.30.04.2027)	NA	2.00	218.00	0.00	436.00
3271749190	HCG + BETA E411 (64377001.30.11.2023)	AD-0314-05-03	1.00	365.00	0.00	365.00
11662970122	CLEANCELL ELECSYS (64776101.31.03.2024)	AD-248-1-05-11	6.00	136.00	0.00	816.00
11732277122	DILUYENTE UNIVERSAL E411 (62728601.29.02.2024)	3327-DME-0118	1.00	289.00	0.00	289.00
3737551190	FERRITINA X 100 E411 (60022903.31.05.2023)	AD-248-1-05-11	1.00	378.00	0.00	378.00
12017547122	INSULIN ELECSYS RP (63343603.31.10.2023)	AD-0314-05-03	1.00	390.00	0.00	390.00
11731416190	PRECICONTROL UNIVERSAL E411 (51916203-28.02.2023)	806-RBE-0216	1.00	202.00	0.00	202.00
11662988122	PROCELL ELECSYS (63419601.31.01.2024)	AD-248-1-05-11	6.00	136.00	0.00	816.00
3203093190	PROLACTINA ELECSYS (65549401.29.02.2024)	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	2.00	398.00	0.00	796.00
11930346122	SYS WASH ELECSYS (64782501.30.09.2023)	AD-248-1-05-11	10.00	64.00	0.00	640.00
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 (66034101.31.08.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
3260925184	S2 FLUID PACK (1 PC) (21422255.30.10.2023)	600-RBE-0715	2.00	649.00	0.00	1,298.00
3260917184	S1 RINSE SOLUTION (2PCS) (21420554.29.01.2024)	600-RBE-0715	1.00	321.00	0.00	321.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (63535201.31.10.2023)	AD-0449-10-03	4.00	85.00	0.00	340.00

#### 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	30,548.11	0	0

SUBTOTAL SIN DESCUENTOS	27,275.10
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	27,275.10
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	27,275.10
ICE	0.00
IVA 12%	3,273.01
<b>VALOR TOTAL</b>	<b>30,548.11</b>

**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**