



RUC.: 0190360636001

FACTURA

No.: 001-003-000032113

NUMERO DE AUTORIZACIÓN

0202202301019036063600120010030000321138043963019

FECHA Y HORA DE AUTORIZACION

2023-02-03 13:10:31

AMBIENTE: PRODUCCIÓN

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



0202202301019036063600120010030000321138043963019

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 SA

RUC/CI: 0190170756001

Fecha Emisión: 02/02/2023

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 (P2017.24.07.2023) | AD-546-04-13 | 3.00 | 133.00 | 0.00 | 399.00 |
| 20764957322 | ALTL, 500T COBAS C311 (64446201.30.09.2023) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 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 (63356301.30.11.2023) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 7876033190 | PCR4, X 250T COBAS C311 (66134701.30.09.2023) | 10150-DME-0920 | 1.00 | 643.00 | 0.00 | 643.00 |
| 4460715190 | UREA., 500T, COBAS C311 (65814801.31.05.2023) | AD-0608-03-04 | 1.00 | 120.00 | 0.00 | 120.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (66101301.30.09.2023) | AD-515-03-13 | 3.00 | 40.00 | 0.00 | 120.00 |
| 5401658190 | IRON 100T C111 ROCHE (65500301.31.08.2023) | AD-138-09-10 | 1.00 | 87.00 | 0.00 | 87.00 |
| 4663632190 | ACTIVATOR COBAS INTEGRA C111 (61375101.30.04.2025) | AD-0608-03-04 | 1.00 | 155.00 | 0.00 | 155.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024) | 13760-DME-1122 | 1.00 | 113.00 | 0.00 | 113.00 |
| 4352483001 | URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0722/00926.28.02.2035) | NA | 1.00 | 28.00 | 0.00 | 28.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (22113175.30.04.2027) | NA | 2.00 | 11.50 | 0.00 | 23.00 |
| 3203093190 | PROLACTINA ELECSYS (65549401.29.02.2024) | AD-0314-05-03 | 1.00 | 317.00 | 0.00 | 317.00 |
| 9007741190 | T4 ELECSYS COBAS E 200 V3 (65318702.31.01.2024) | 11422-DME-0321 | 1.00 | 376.00 | 0.00 | 376.00 |
| 4827031190 | IGE ELECSYS (67239401.31.07.2024) | AD-248-1-05-11 | 1.00 | 305.00 | 0.00 | 305.00 |
| 12017547122 | INSULIN ELECSYS RP (63343603.31.10.2023) | AD-0314-05-03 | 2.00 | 390.00 | 0.00 | 780.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024) | 10304-DME-1020 | 1.00 | 398.00 | 0.00 | 398.00 |
| 4352483001 | URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0722/00926.28.02.2035) | NA | 1.00 | 28.00 | 0.00 | 28.00 |
| 3112349180 | SNAPPAK, 9180 9181 (723641.07.09.2024) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |
| 11544039172 | MICRAL TEST II 30 (62305306.31.10.2023) | AD-0372-07-03 | 1.00 | 62.00 | 0.00 | 62.00 |

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 |
|------------------------------|-------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | labclin@sisantaines.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 5,177.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 5,177.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 5,177.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 621.24 |
| VALOR TOTAL | | | | | | 5,798.24 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,798.24 | 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 CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699