



RUC.: 0190360636001

FACTURA

No.: 001-003-000032126

NUMERO DE AUTORIZACIÓN

0302202301019036063600120010030000321267418257310

FECHA Y HORA DE AUTORIZACION

2023-02-03 09:57:54

AMBIENTE: PRODUCCIÓN

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



0302202301019036063600120010030000321267418257310

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: 03/02/2023

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 3183688122 | ALBUMINA BCG 300T C311 (65758901.31.10.2023) | 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 |
| 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 (63382401.31.03.2024) | 3131-DME-1117 | 1.00 | 416.00 | 0.00 | 416.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (63878701.30.04.2024) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90070784.31.08.2024) | 1011-RBE-1116 | 1.00 | 65.00 | 0.00 | 65.00 |
| 11KSAR | PCR4, X 250T COBAS C311 | | 1.00 | 643.00 | 0.00 | 643.00 |
| 3183734190 | TP 300T, COBAS C311 (66204801.30.11.2023) | AD-0608-03-04 | 1.00 | 57.00 | 0.00 | 57.00 |
| 20764957322 | ALTL, 500T COBAS C311 (64446201.30.09.2023) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 10759350190 | CALIBRADOR CFAS 12 X 3 ML (56494701.31.12.2023) | AD-0608-03-04 | 1.00 | 287.00 | 0.00 | 287.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (22140175.31.05.2027) | NA | 8.00 | 11.50 | 0.00 | 92.00 |
| 4657616190 | UREA 400T COBAS C111 (67449301.31.07.2023) | AD-0471-10-03 | 1.00 | 43.00 | 0.00 | 43.00 |
| 6510167001 | CELLPACK DCL 20L XN (P2017.24.07.2023) | AD-546-04-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 3112349180 | SNAPPAK, 9180 9181 (723641.07.09.2024) | 3592-DME-0218 | 1.00 | 424.00 | 0.00 | 424.00 |
| 3112888180 | ISETROL ELECTROLYTE CONTROL (2902.2024.07.31) | 5988-DME-1218 | 1.00 | 161.00 | 0.00 | 161.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 (22099716.30.04.2027) | NA | 2.00 | 207.00 | 0.00 | 414.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22128715.30.06.2027) | NA | 2.00 | 218.00 | 0.00 | 436.00 |
| 11662970122 | CLEANCELL ELECSYS (64776401.31.03.2024) | AD-248-1-05-11 | 1.00 | 136.00 | 0.00 | 136.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 (62728601.29.02.2024) | 3327-DME-0118 | 1.00 | 289.00 | 0.00 | 289.00 |
| 12017547122 | INSULIN ELECSYS RP (63343603.31.10.2023) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 11662988122 | PROCELL ELECSYS (63758201.29.02.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024) | 10304-DME-1020 | 2.00 | 398.00 | 0.00 | 796.00 |
| 11930346122 | SYS WASH ELECSYS (67159001.31.12.2023) | AD-248-1-05-11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 7976836190 | FT4 GEN 3 E411 (67527901.30.11.2023) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (66034101.31.08.2023) | 4035-DME-0618 | 2.00 | 376.00 | 0.00 | 752.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (22117750.31.05.2027) | NA | 1.00 | 360.00 | 0.00 | 360.00 |

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 | 8,497.44 | 0 | 0 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 7,587.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 7,587.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 7,587.00 |
| ICE | 0.00 |
| IVA 12% | 910.44 |
| VALOR TOTAL | 8,497.44 |

**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**