



RUC.: 0190360636001

FACTURA

No.: 001-003-000032339

NUMERO DE AUTORIZACIÓN

2302202301019036063600120010030000323398723867211

FECHA Y HORA DE AUTORIZACION

2023-02-23 15:16:31

AMBIENTE: PRODUCCION

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



2302202301019036063600120010030000323398723867211

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: 23/02/2023

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90006892.30.09.2024) | 1011-RBE-11 16 | 1.00 | 65.00 | 0.00 | 65.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024) | AD-0608-03-04 | 1.00 | 105.00 | 0.00 | 105.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (66101301.30.09.2023) | AD-515-03-1 3 | 2.00 | 40.00 | 0.00 | 80.00 |
| 11KSAR | 67513201.31.07.2023ALP IFCC 200T, COBAS C311 | | 1.00 | 62.00 | 0.00 | 62.00 |
| 3004732122 | LDH IFCC,300T, COBAS C311 (67323101.31.10.2023) | AD-0608-03-04 | 2.00 | 114.00 | 0.00 | 228.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (67400401.30.04.2024) | 6903-DME-0 519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (65346801.31.03.2024) | AD-182-02-11 | 2.00 | 9.00 | 0.00 | 18.00 |
| 7876033190 | PCR4, X 250T COBAS C311 (64528601.30.06.2023) | 10150-DME-0920 | 2.00 | 643.00 | 0.00 | 1,286.00 |
| 20764957322 | ALTL, 500T COBAS C311 (65386701.31.10.2023) | AD-138-09-1 0 | 1.00 | 145.00 | 0.00 | 145.00 |
| 20764949322 | ASTL, 500T COBAS C311 (66022401.30.11.2023) | AD-138-09-1 0 | 1.00 | 145.00 | 0.00 | 145.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (65786101.31.08.2023) | AD-138-09-1 0 | 1.00 | 83.00 | 0.00 | 83.00 |
| 7190808190 | CK MBL, 100T COBAS C311 (67322801.31.07.2023) | 2850-DME-0 817 | 1.00 | 276.00 | 0.00 | 276.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (67367001.31.07.2024) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024) | 13760-DME-1 122 | 1.00 | 113.00 | 0.00 | 113.00 |
| 5947774190 | PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (53571903.31.08.2024) | 13760-DME-1 122 | 1.00 | 113.00 | 0.00 | 113.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (66515101.31.05.2024) | AD-138-09-1 0 | 1.00 | 52.00 | 0.00 | 52.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (22117750.31.05.2027) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (66135401.30.09.2023) | 10150-DME-0920 | 1.00 | 180.00 | 0.00 | 180.00 |
| 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 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6510167001 | CELLPACK DCL 20L XN (P2017.24.07.2023) | AD-546-04-13 | 1.00 | 133.00 | 0.00 | 133.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P2011.14.08.2023) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| SM10445689 | SOLUCION DE LIMPIEZA CLEAN I CA600 (A2068-23.06.2023) | AD-247-05-11 | 10.00 | 98.75 | 0.00 | 987.50 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22128715.30.06.2027) | NA | 1.00 | 218.00 | 0.00 | 218.00 |
| 11662970122 | CLEANCELL ELECSYS (64776401.31.03.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 3203093190 | PROLACTINA ELECSYS (65549401.29.02.2024) | AD-0314-05-03 | 1.00 | 317.00 | 0.00 | 317.00 |
| 11662988122 | PROCELL ELECSYS (63758201.29.02.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11930346122 | SYS WASH ELECSYS (67159001.31.12.2023) | AD-248-1-05-11 | 2.00 | 64.00 | 0.00 | 128.00 |
| 9005803190 | FT3 ELECSYS G3 COBAS E 200 V2 (61191801.31.05.2023) | 12184-DME-0921 | 1.00 | 376.00 | 0.00 | 376.00 |
| 7976836190 | FT4 GEN 3 E411 (63723705.30.06.2023) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |

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 | 7,962.64 | 0 | 0 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 7,109.50 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 7,109.50 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 7,109.50 |
| ICE | 0.00 |
| IVA 12% | 853.14 |
| VALOR TOTAL | 7,962.64 |

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