



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000032756**

**NUMERO DE AUTORIZACIÓN**

2403202301019036063600120010030000327562267250116

**FECHA Y HORA DE AUTORIZACION**

2023-03-27 09:36:26

**AMBIENTE: PRODUCCION**

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



2403202301019036063600120010030000327562267250116

**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: 24/03/2023

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 (67081401.31.01.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (65341801.31.03.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
5061482190	CA, GEN2, C311 ROCHE (66859301.31.01.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90070784.31.08.2024)	1011-RBE-1116	2.00	65.00	0.00	130.00
5422485190	ECOTERAGENT, COBAS C311 (69474901.29.02.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
3333752190	ALP IFCC 200T, COBAS C311 (70355401.30.09.2023)	AD-138-09-10	2.00	62.00	0.00	124.00
3183793122	PHOSFORO 250T, COBAS C311 (69519901.29.02.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
3002721122	GGT, 400T COBAS C311 (69926701.30.09.2023)	AD-138-09-10	1.00	192.00	0.00	192.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63877601.30.04.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (67400401.30.04.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
4489241190	NAOH-D CASETE COBAS C311 (66128101.31.05.2024)	AD-182-02-11	2.00	9.00	0.00	18.00
7876033190	PCR4, X 250T COBAS C311 (66134701.30.09.2023)	10150-DME-0920	1.00	643.00	0.00	643.00
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 (66204801.30.11.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
20764957322	ALTL, 500T COBAS C311 (65386701.31.10.2023)	AD-138-09-10	1.00	145.00	0.00	145.00
20767107322	TRIGL,250T, COBAS C311 (67081601.31.10.2023)	AD-138-09-10	1.00	83.00	0.00	83.00
4460715190	UREA., 500T, COBAS C311 (71097701.30.11.2023)	AD-0608-03-04	1.00	120.00	0.00	120.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (69828901.31.05.2024)	5399-DME-0818	1.00	310.00	0.00	310.00

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
4657608190	ACIDO URICO PLUS 400T COBAS C111 (66106401.31.08.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
5401755190	CREATININ JAFEE 400T C111 (66515101.31.05.2024)	AD-138-09-10	1.00	52.00	0.00	52.00
4657527190	GLUCOSA 400T COBAS C111 (65287201.31.12.2023)	AD-0608-03-04	1.00	50.00	0.00	50.00
5401704190	LIPASE 100 T C111 (69404601.30.11.2023)	AD-138-09-10	1.00	132.00	0.00	132.00
4357108001	MICROCUVETTE SEGMENT C111 (22118750.31.05.2027)	NA	1.00	360.00	0.00	360.00
10394246001	SAMPLE CUPS 250 PCS (22140175.31.05.2027)	NA	8.00	11.50	0.00	92.00
4657616190	UREA 400T COBAS C111 (71018501.30.11.2023)	AD-0471-10-03	1.00	43.00	0.00	43.00
6510167001	CELLPACK DCL 20L XN (P2198.31.01.2024)	AD-546-04-13	1.00	133.00	0.00	133.00
11KSAR	A2078-19.10.2023FLUOROCCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
11KSAR	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		1.00	93.50	0.00	93.50
3112349180	SNAPPAK, 9180 9181 (724611.13.11.2024)	3592-DME-0218	1.00	424.00	0.00	424.00
11KSAR	21421060-31.08.2024SODIUM ELECTRODE CONDITIONER 125 ML		1.00	71.00	0.00	71.00
3111555180	CLEANING SOLUTION 125 ML (21415059.30.11.2024)	817-RBE-0216	1.00	46.00	0.00	46.00
11706802001	ASSAY CUP ELECSYS 2010 (22037916.31.05.2027)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22088515.31.07.2027)	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
11732277122	DILUYENTE UNIVERSAL E411 (63434401.30.04.2024)	3327-DME-0118	1.00	289.00	0.00	289.00
8932352190	FSH ELECSYS COBAS E 100 V2 (62576902.30.09.2023)	12188-DME-0921	1.00	289.00	0.00	289.00
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801801.31.03.2024)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
11662988122	PROCELL ELECSYS (64533501.31.03.2024)	AD-248-1-05-11	2.00	136.00	0.00	272.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (61761504.30.06.2023)	10304-DME-1020	2.00	412.00	0.00	824.00
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 (67527901.30.11.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS E 200 V2 (68663201.31.10.2023)	4035-DME-0618	2.00	376.00	0.00	752.00

#### 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	13,741.84	0	0

SUBTOTAL SIN DESCUENTOS	12,269.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	12,269.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,269.50
ICE	0.00
IVA 12%	1,472.34
<b>VALOR TOTAL</b>	<b>13,741.84</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**