



RUC.: 0190360636001

FACTURA

No.: 001-003-000032924

NUMERO DE AUTORIZACIÓN

0604202301019036063600120010030000329246141979818

FECHA Y HORA DE AUTORIZACION

2023-04-06 17:56:12

AMBIENTE: PRODUCCION

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



0604202301019036063600120010030000329246141979818

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: 06/04/2023

Guía de Remisión:

Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACIUDAD: CUENCA, AZUAY TELS: 072827888

Teléfono: 072827888

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183807190 | ACIDO URICO, 400T C311 (69381501.30.11.2023) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 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 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90011381.30.09.2024) | 1011-RBE-1116 | 4.00 | 65.00 | 0.00 | 260.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (22140175.31.05.2027) | NA | 8.00 | 11.50 | 0.00 | 92.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (69474901.29.02.2024) | AD-515-03-13 | 2.00 | 40.00 | 0.00 | 80.00 |
| 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 (63877601.30.04.2024) | 3131-DME-1117 | 1.00 | 416.00 | 0.00 | 416.00 |
| 3029590322 | LIPASA, 200T C311 (66460101.30.09.2023) | AD-0608-03-04 | 1.00 | 190.00 | 0.00 | 190.00 |
| 3015050122 | TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024) | AD-145-11-10 | 1.00 | 242.00 | 0.00 | 242.00 |
| 4880307190 | ACID WASH SOLUTION 1 X 1.8 LITROS COBAS C311 (64262001.29.02.2024) | AD-0471-10-03 | 2.00 | 71.00 | 0.00 | 142.00 |
| 4528417190 | CFAS HBA1C 3X2 ML (62634601.31.08.2024) | AD-0608-03-04 | 1.00 | 451.00 | 0.00 | 451.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024) | 13760-DME-1122 | 1.00 | 113.00 | 0.00 | 113.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (66515101.31.05.2024) | AD-138-09-10 | 1.00 | 52.00 | 0.00 | 52.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (22118750.31.05.2027) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (69490901.30.06.2024) | AD-0608-03-04 | 1.00 | 50.00 | 0.00 | 50.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P2010.04.08.2023) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2170.11.10.2023) | AD-546-04-13 | 1.00 | 34.00 | 0.00 | 34.00 |
| 3337006001 | SULFOLYZER 5 LITROS ROCHE SYSMEX (P2008.15.12.2023) | AD-102-03-10 | 1.00 | 1,218.00 | 0.00 | 1,218.00 |
| RV5530 | CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC) | AD-247-05-11 | 1.00 | 361.00 | 0.00 | 361.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 3112349180 | SNAPPAK, 9180 9181 (725121.19.12.2024) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |
| 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 |
| 12017547122 | INSULIN ELECSYS RP (63343603.31.10.2023) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| 11731416190 | PRECICONTROL UNIVERSAL E411 (62311902.31.05.2024) | 806-RBE-0216 | 1.00 | 202.00 | 0.00 | 202.00 |
| 11662988122 | PROCELL ELECSYS (64533901.31.03.2024) | 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 | 1.00 | 64.00 | 0.00 | 64.00 |
| 7976836190 | FT4 GEN 3 E411 (67527901.30.11.2023) | 4035-DME-0618 | 2.00 | 376.00 | 0.00 | 752.00 |
| 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 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 8,584.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 8,584.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 8,584.00 |
| ICE | 0.00 |
| IVA 12% | 1,030.08 |
| VALOR TOTAL | 9,614.08 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 9,614.08 | 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**