



RUC.: 0190360636001

FACTURA

No.: 001-003-000033621

NUMERO DE AUTORIZACIÓN

0506202301019036063600120010030000336216691778614

FECHA Y HORA DE AUTORIZACION

2023-06-05 17:34:36

AMBIENTE: PRODUCCION

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



0506202301019036063600120010030000336216691778614

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: 05/06/2023

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 (71219801.30.06.2024)	AD-0608-03-04	2.00	72.00	0.00	144.00
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 (90006893.31.10.2024)	1011-RBE-1116	4.00	65.00	0.00	260.00
4555040001	CELL SET COBAS C311 (0490493582.17.10.2024)	NA	1.00	479.67	0.00	479.67
4810716190	CREAJ. GEN,700T, COBAS C311 (65388401.30.04.2024)	AD-0608-03-04	2.00	105.00	0.00	210.00
5422485190	ECOTERGENT, COBAS C311 (71268401.31.03.2024)	AD-515-03-13	7.00	40.00	0.00	280.00
11KSAR	67081901-31.01.2024PHOSFORO 250T, COBAS C311		1.00	68.00	0.00	68.00
4813707001	HALOGEN LAMP C311 (67239401.31.07.2024)	NA	1.00	404.00	0.00	404.00
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	7.00	9.00	0.00	63.00
3183734190	TP 300T, COBAS C311 (69472301.29.02.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
4460715190	UREA., 500T, COBAS C311 (72490901.31.01.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (59514301.30.06.2024)	AD-0608-03-04	1.00	287.00	0.00	287.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (69828901.31.05.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (66106401.31.08.2023)	AD-0471-10-03	1.00	89.00	0.00	89.00
12172623122	CFAS LIPID F 3 X 1 ML (65204101.30.04.2024)	AD-0471-10-03	1.00	186.00	0.00	186.00
20754765322	COBAS INTEGRA CLEANER C111 (70529801.31.10.2024)	AD-0471-10-03	1.00	91.00	0.00	91.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (53571903.31.08.2024)	13760-DME-1122	2.00	113.00	0.00	226.00
5401755190	CREATININ JAFEE 400T C111 (66515101.31.05.2024)	AD-138-09-10	2.00	52.00	0.00	104.00
4357108001	MICROCUVETTE SEGMENT C111 (22120750.31.05.2027)	NA	1.00	360.00	0.00	360.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4657527190	GLUCOSA 400T COBAS C111 (69490901.30.06.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
4657616190	UREA 400T COBAS C111 (71018501.30.11.2023)	AD-0471-10-03	1.00	43.00	0.00	43.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (1022/00247.28.02.2035)	NA	2.00	28.00	0.00	56.00
6510167001	CELLPACK DCL 20L XN (P3054.23.08.2024)	AD-546-06-13	1.00	133.00	0.00	133.00
11KSAR	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		1.00	93.50	0.00	93.50
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3005.29.01.2024)	AD-546-04-13	1.00	34.00	0.00	34.00
SM10445711	ACTINA TTP X 10 ML CA600 (557668-21.02.2024)	AD-247-05-11	10.00	17.27	0.00	172.70
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A2101-04.09.2023)	AD-247-05-11	3.00	98.75	0.00	296.25
3112349180	SNAPPAK, 9180 9181 (725251.29.12.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
3112888180	ISETROL ELECTROLYTE CONTROL (2902.31.07.2024)	5988-DME-1218	1.00	161.00	0.00	161.00
11706802001	ASSAY CUP ELECSYS 2010 (22112716.31.05.2027)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22291515.30.09.2027)	NA	1.00	218.00	0.00	218.00
3271749190	HCG + BETA E411 (66436301.31.05.2024)	AD-0314-05-03	1.00	365.00	0.00	365.00
11662970122	CLEANCELL ELECSYS (67061401.31.07.2024)	AD-248-1-05-11	3.00	136.00	0.00	408.00
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 (70101901.30.06.2024)	12188-DME-0921	1.00	289.00	0.00	289.00
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	317.00	0.00	317.00
11662988122	PROCELL ELECSYS (65149901.30.04.2024)	AD-248-1-05-11	3.00	136.00	0.00	408.00
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 (67381901.31.01.2024)	AD-248-1-05-11	4.00	64.00	0.00	256.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	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	11,563.01	0 0	

SUBTOTAL SIN DESCUENTOS	10,324.12
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	10,324.12
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,324.12
ICE	0.00
IVA 12%	1,238.89
VALOR TOTAL	11,563.01

**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**