



RUC.: 0190360636001

FACTURA

No.: 001-003-000033873

NUMERO DE AUTORIZACIÓN

2306202301019036063600120010030000338732202634110

FECHA Y HORA DE AUTORIZACION

2023-06-26 09:22:38

AMBIENTE: PRODUCCION

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



2306202301019036063600120010030000338732202634110

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 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: 23/06/2023

Guía de Remisión:

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

Teléfono: 072827888

072827888

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (69521001.29.02.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (66514601.30.04.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
10394246001	SAMPLE CUPS 250 PCS (22203175.30.11.2027)	NA	8.00	11.50	0.00	92.00
3183696122	IRON GEN2, 200T, COBAS C311 (71147001.29.02.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
4404483190	GLUC HK 800T, COBAS C311 (67182001.31.01.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00
3004732122	LDH IFCC,300T, COBAS C311 (70069701.31.12.2023)	AD-0608-03-04	1.00	114.00	0.00	114.00
7005717190	LDLC GEN 3 200T, COBAS C311 (65815401.31.07.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
7876033190	PCR4, X 250T COBAS C311 (66134701.30.09.2023)	10150-DME-0920	1.00	643.00	0.00	643.00
4489225190	SMS, COBAS C311 (68797301.31.08.2024)	AD-182-02-11	6.00	7.00	0.00	42.00
20764957322	ALTL, 500T COBAS C311 (67320501.31.01.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
3015050122	TRSF GEN2, 100T, COBAS C311 (67427701.30.09.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
4460715190	UREA., 500T, COBAS C311 (72490901.31.01.2024)	AD-0608-03-04	2.00	120.00	0.00	240.00
20754765322	COBAS INTEGRA CLEANER C111 (70529801.31.10.2024)	AD-0471-10-03	1.00	91.00	0.00	91.00
4357108001	MICROCUVETTE SEGMENT C111 (22121750.31.05.2027)	NA	1.00	360.00	0.00	360.00
4657616190	UREA 400T COBAS C111 (71018501.30.11.2023)	AD-0471-10-03	1.00	62.00	0.00	62.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (67711401.31.10.2023)	NA	1.00	98.00	0.00	98.00
6510167001	CELLPACK DCL 20L XN (P3054.23.08.2024)	AD-565-06-13	2.00	133.00	0.00	266.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568145-24.11.2024)	AD-247-05-11	7.00	25.91	0.00	181.37
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568125--25.08.2024)	AD-247-05-11	1.00	25.91	0.00	25.91

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600 (565186A-08.08.2024)	AD-247-05-11	3.00	10.20	0.00	30.61
SM10445720	REACTIVO DE TROMBINA FCO 10 X 1 ML FIBRINOGENO CA600	AD-247-05-11	7.00	10.20	0.00	71.42
11706802001	ASSAY CUP ELECSYS 2010 (22044916.30.06.2027)	NA	3.00	207.00	0.00	621.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027)	NA	3.00	218.00	0.00	654.00
11662970122	CLEANCELL ELECSYS (67481101.31.07.2024)	AD-248-1-05-11	4.00	136.00	0.00	544.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	378.00	0.00	378.00
12017547122	INSULIN ELECSYS RP (68250101.31.05.2024)	AD-0314-05-03	1.00	390.00	0.00	390.00
11731416190	PRECICONTROL UNIVERSAL E411 (63675405.31.07.2024)	806-RBE-0216	1.00	202.00	0.00	202.00
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801803.31.03.2024)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
11662988122	PROCELL ELECSYS (65805201.31.05.2024)	AD-248-1-05-11	4.00	136.00	0.00	544.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (66935201.31.03.2024)	10304-DME-1020	1.00	412.00	0.00	412.00
8791686190	PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024)	10304-DME-1020	1.00	398.00	0.00	398.00
11930346122	SYS WASH ELECSYS (67381901.31.01.2024)	AD-248-1-05-11	5.00	64.00	0.00	320.00
11930346122	SYS WASH ELECSYS (70705001.31.05.2024)	AD-248-1-05-11	1.00	64.00	0.00	64.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0921	1.00	376.00	0.00	376.00
7976836190	FT4 GEN 3 E411 (67527905.30.11.2023)	4035-DME-0618	2.00	376.00	0.00	752.00
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	1.00	376.00	0.00	376.00
3260917184	S1 RINSE SOLUTION (2PCS) (21421435.01.04.2024)	600-RBE-0715	1.00	321.00	0.00	321.00
3260925184	S2 FLUID PACK (1 PC) (21424774.22.04.2024)	600-RBE-0715	2.00	649.00	0.00	1,298.00

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	15,058.75	0 0	

SUBTOTAL SIN DESCUENTOS	13,445.31
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,445.31
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,445.31
ICE	0.00
IVA 12%	1,613.44
VALOR TOTAL	15,058.75

**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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**