



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000033980**

**NUMERO DE AUTORIZACIÓN**

0407202301019036063600120010030000339803396586210

**FECHA Y HORA DE AUTORIZACION**

2023-07-05 15:06:19

**AMBIENTE: PRODUCCION**

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



0407202301019036063600120010030000339803396586210

**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 SA

RUC/CI: 0190170756001

Fecha Emisión: 04/07/2023

Guía de Remisión:

Dirección: LEOPLODO PALACIOS JUAN JOSE PEÑA UTPLOJA CEL0997783624

Teléfono: 0997783624

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 6510167001     | CELLPACK DCL 20L XN (P3062.29.08.2024)                      | AD-565-06-13       | 2.00  | 133.00          | 0.00      | 266.00       |
| 7051506001     | XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (3147.13.08.2023)    | 180-RBE-1014       | 3.00  | 93.50           | 0.00      | 280.50       |
| 4663632190     | ACTIVATOR COBAS INTEGRA C111 (69966801.31.07.2025)          | AD-0608-03-04      | 1.00  | 155.00          | 0.00      | 155.00       |
| 4657586190     | TOTAL PROTEIN 400T C111 (70462401.30.04.2024)               | AD-0471-10-03      | 1.00  | 80.00           | 0.00      | 80.00        |
| 5336180190     | HBA1C TQ GEN 3 200 T COBAS C111 (69828901.31.05.2024)       | 5399-DME-0818      | 1.00  | 310.00          | 0.00      | 310.00       |
| 5401704190     | LIPASE 100 T C111 (71058001.31.01.2024)                     | AD-138-09-10       | 1.00  | 132.00          | 0.00      | 132.00       |
| 4357108001     | MICROCUVETTE SEGMENT C111 (22132750.31.07.2027)             | NA                 | 1.00  | 360.00          | 0.00      | 360.00       |
| 11KSAR         | MICROCUVETTE SEGMENT C111                                   |                    | 1.00  | 360.00          | 0.00      | 360.00       |
| 4404483190     | GLUC HK 800T, COBAS C311 (67182001.31.01.2024)              | AD-0608-03-04      | 1.00  | 178.00          | 0.00      | 178.00       |
| 4810716190     | CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)           | AD-0608-03-04      | 1.00  | 136.00          | 0.00      | 136.00       |
| 5795397190     | BIL-T DPD 250T, COBAS C311 (66514601.30.04.2024)            | AD-583-06-13       | 1.00  | 85.00           | 0.00      | 85.00        |
| 7876033190     | PCR4, X 250T COBAS C311 (66134701.30.09.2023)               | 10150-DME-0920     | 1.00  | 643.00          | 0.00      | 643.00       |
| 3004732122     | LDH IFCC,300T, COBAS C311 (70069701.31.12.2023)             | AD-0608-03-04      | 1.00  | 114.00          | 0.00      | 114.00       |
| 5422485190     | ECOTERGENT, COBAS C311 (71268401.31.03.2024)                | AD-515-03-13       | 4.00  | 40.00           | 0.00      | 160.00       |
| 4489241190     | NAOH-D CASETE COBAS C311 (66858501.31.05.2024)              | AD-182-02-11       | 3.00  | 9.00            | 0.00      | 27.00        |
| 4489225190     | SMS, COBAS C311 (68797301.31.08.2024)                       | AD-182-02-11       | 2.00  | 7.00            | 0.00      | 14.00        |
| 4880285190     | NAOH-D/BASIC WASH X 1.8L C311 (90056999.31.12.2024)         | 1011-RBE-1116      | 4.00  | 65.00           | 0.00      | 260.00       |
| 5947626190     | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024) | 13760-DME-1122     | 2.00  | 113.00          | 0.00      | 226.00       |
| 11KSAR         | HALOGEN LAMP C311   |                    | 1.00  | 404.00          | 0.00      | 404.00       |
| 4708725190     | SAMPLE CLEANER 1 X 59 ML COBAS C311 (65194801.30.04.2024)   | AD-0608-03-04      | 1.00  | 4.00            | 0.00      | 4.00         |

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 5958024190     | SAMPLE CLEANER 2, COBAS 6000 C311 (66603101.30.06.2024)                       | NA                 | 1.00  | 3.75            | 0.00      | 3.75         |
| 8429324190     | TSH ELECSYS E 200 V2 (68663203.31.10.2023)                                    | 4035-DME-0618      | 1.00  | 376.00          | 0.00      | 376.00       |
| 3203093190     | PROLACTINA ELECSYS (65549403.29.02.2024)                                      | AD-0314-05-03      | 1.00  | 317.00          | 0.00      | 317.00       |
| 12017547122    | INSULIN ELECSYS RP (68250101.31.05.2024)                                      | AD-0314-05-03      | 1.00  | 390.00          | 0.00      | 390.00       |
| 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      | 1.00  | 376.00          | 0.00      | 376.00       |
| 3737551190     | FERRITINA X 100 E411 (69522003.30.06.2024)                                    | AD-248-1-05-11     | 1.00  | 378.00          | 0.00      | 378.00       |
| 8946353190     | TESTOSTERONE G2 (68876501.30.04.2024)   | 12188-DME-0921     | 1.00  | 333.00          | 0.00      | 333.00       |
| 11731416190    | PRECICONTROL UNIVERSAL E411 (63675405.31.07.2024)                             | 806-RBE-0216       | 1.00  | 202.00          | 0.00      | 202.00       |
| 11KSAR         | CLEANCELL ELECSYS   |                    | 5.00  | 136.00          | 0.00      | 680.00       |
| 11662988122    | PROCELL ELECSYS (67366601.31.07.2024)   | AD-248-1-05-11     | 5.00  | 136.00          | 0.00      | 680.00       |
| 5170478001     | SENSOR CART BG/ISE/GLUC/LAC/ COBAS B123 (31231506.17.09.2023)                 | 600-RBE-0715       | 1.00  | 579.00          | 0.00      | 579.00       |
| 11KSAR         | FKUID PACK COBAS B123 COOX 200  |                    | 1.00  | 508.00          | 0.00      | 508.00       |
| 5870020001     | BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (51530602.31.01.2024) | NA                 | 12.00 | 10.00           | 0.00      | 120.00       |

| Información Adicional |                         |
|-----------------------|-------------------------|
| <b>Email:</b>         | labclin@sisantaines.com |

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 9,513.25         |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 12%              | 9,513.25         |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 9,513.25         |
| ICE                       | 0.00             |
| IVA 12%                   | 1,141.59         |
| <b>VALOR TOTAL</b>        | <b>10,654.84</b> |

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 10,654.84 | 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**