



RUC.: 0190360636001

FACTURA

No.: 001-003-000034581

NUMERO DE AUTORIZACIÓN

2308202301019036063600120010030000345815676232911

FECHA Y HORA DE AUTORIZACION

2023-08-23 09:33:44

AMBIENTE: PRODUCCION

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



2308202301019036063600120010030000345815676232911

**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: 23/08/2023

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183807190 | ACIDO URICO, 400T C311 (72844001.30.04.2024) | AD-0608-03-04 | 2.00 | 89.00 | 0.00 | 178.00 |
| 5061482190 | CA, CALCIO 300T GEN2, C311 ROCHE (71224101.31.05.2024) | AD-515-03-13 | 1.00 | 108.00 | 0.00 | 108.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90080896.28.02.2025) | 1011-RBE-1116 | 2.00 | 65.00 | 0.00 | 130.00 |
| 3039773190 | CHOLESTEROL,400T C311 (72472901.31.01.2024) | AD-138-09-10 | 2.00 | 88.00 | 0.00 | 176.00 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (71147001.29.02.2024) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (68807401.31.10.2024) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (73559601.30.06.2024) | AD-138-09-10 | 2.00 | 83.00 | 0.00 | 166.00 |
| 4460715190 | UREA., 500T, COBAS C311 (73665101.31.03.2024) | AD-0608-03-04 | 2.00 | 120.00 | 0.00 | 240.00 |
| 20754765322 | COBAS INTEGRÁ CLEANER C111 (72724201.31.01.2025) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 5589134190 | BIL-D 100T COBAS C111 (70768501.30.04.2024) | AD-465-10-12 | 1.00 | 58.00 | 0.00 | 58.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3082.17.09.2024) | AD-565-06-13 | 1.00 | 121.00 | 0.00 | 121.00 |
| SM10445689 | SOLUCION DE LIMPIEZA CLEAN I CA600 (A2145-27.12.2023) | AD-247-05-11 | 2.00 | 98.75 | 0.00 | 197.50 |
| SM10446445 | THROMBOREL S (TP) X 10 ML CA600 (568147-01.12.2024) | AD-247-05-11 | 10.00 | 25.91 | 0.00 | 259.10 |
| 3112349180 | SNAPPAK, 9180 9181 (731331.28.03.2025) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |
| 11662970122 | CLEANCELL ELECSYS (69028001.31.08.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 11662988122 | PROCELL ELECSYS (69515601.30.09.2024) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 8828601190 | FREE PSA V3 ELECSYS COBAS E 100 (66935203.31.03.2024) | 10304-DME-1020 | 1.00 | 412.00 | 0.00 | 412.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897305.31.01.2024) | 10304-DME-1020 | 1.00 | 398.00 | 0.00 | 398.00 |
| 11930346122 | SYS WASH ELECSYS (71700001.30.06.2024) | AD-248-1-05-11 | 2.00 | 64.00 | 0.00 | 128.00 |
| 3260917184 | S1 RINSE SOLUTION (2PCS) (21421435.01.04.2024) | 600-RBE-0715 | 1.00 | 321.00 | 0.00 | 321.00 |

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 | |
|--|--------------------------------------|--------------------|--------|-----------------|-----------|---------------------------|-----------------|
| 11776223190 | CA 125 G2 E411 (66837403.30.04.2024) | 408-RBE-031 5 | 1.00 | 600.00 | 0.00 | 600.00 | |
| Información Adicional | | | | | | | |
| Email: labclin@sisantaines.com | | | | | | SUBTOTAL SIN DESCUENTOS | 5,361.60 |
| Dirección Envío: 2-67 Y DANIEL CORDOVA TELEF: 072827888 CUENCA, AZUAY | | | | | | VALOR DESCUENTOS | 0.00 |
| | | | | | | VALOR DESCUENTO ADICIO. | 0.00 |
| | | | | | | SUBTOTAL 12% | 5,361.60 |
| | | | | | | SUBTOTAL 0% | 0.00 |
| | | | | | | SUBTOTAL No objeto de IVA | 0.00 |
| | | | | | | SUBTOTAL SIN IMPUESTOS | 5,361.60 |
| | | | | | | ICE | 0.00 |
| | | | | | | IVA 12% | 643.39 |
| | | | | | | VALOR TOTAL | 6,004.99 |
| Forma Pago | Valor | Plazo | Tiempo | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,004.99 | 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**