



RUC.: 0190360636001

**NOTA DE CREDITO**

**No.: 001-003-000000777**

**NUMERO DE AUTORIZACIÓN**

0409202304019036063600120010030000007779396917713

**FECHA Y HORA DE AUTORIZACION**

2023-09-04 16:04:44

**AMBIENTE: PRODUCCION**

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



0409202304019036063600120010030000007779396917713

**REPRESENTACIONES PEDRO ARANEDA FERRER  
E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión: 04/09/2023

Dirección AGUSTIN CUEVA 2-67 Y DANIEL CORDOVA CIUDAD: CUENCA, AZUAY TELF: 072827888 Teléfono: 072827888

Comprobante que se modifica: 001-003-000033120

Fecha Emisión (Comprobante a modificar): 21/04/2023

Razón de Modificación: cambio de fecha

| Cod. Principal | Descripción   | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|----------------|---|-------|-----------------|-----------|------------|--------------|
| 3183807190     | ACIDO URICO, 400T C311 (69381501.30.11.2023)            | 1.00  | 89.00           | 0.00      | S          | 89.00        |
| 5795397190     | BIL-T DPD 250T, COBAS C311 (65341801.31.03.2024)        | 1.00  | 85.00           | 0.00      | S          | 85.00        |
| 4810716190     | CREAJ. GEN,700T, COBAS C311 (67703001.31.07.2024)       | 1.00  | 105.00          | 0.00      | S          | 105.00       |
| 3333752190     | ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)         | 1.00  | 62.00           | 0.00      | S          | 62.00        |
| 3004732122     | LDH IFCC,300T, COBAS C311 (70069701.31.12.2023)         | 2.00  | 114.00          | 0.00      | S          | 228.00       |
| 6481647190     | MAGNESIO GEN.2, 250T, COBAS C311 (66368601.30.06.2024)  | 1.00  | 165.00          | 0.00      | S          | 165.00       |
| 20764957322    | ALTL, 500T COBAS C311 (69513601.29.02.2024)             | 1.00  | 145.00          | 0.00      | S          | 145.00       |
| 20764949322    | ASTL, 500T COBAS C311 (67010301.31.12.2023)             | 1.00  | 145.00          | 0.00      | S          | 145.00       |
| 4460715190     | UREA., 500T, COBAS C311 (71629401.31.12.2023)           | 1.00  | 120.00          | 0.00      | S          | 120.00       |
| 3183742122     | AMILASA 300T, COBAS C311 (67716501.30.11.2023)          | 2.00  | 199.00          | 0.00      | S          | 398.00       |
| 5958024190     | SAMPLE CLEANER 2, COBAS 6000 C311 (66603101.30.06.2024) | 1.00  | 3.75            | 0.00      | S          | 3.75         |
| 8828601190     | FREE PSA V3 ELECSYS COBAS E 100 (66935201.31.03.2024)   | 1.00  | 412.00          | 0.00      | S          | 412.00       |
| 7976836190     | FT4 GEN 3 E411 (67527901.30.11.2023)                    | 1.00  | 376.00          | 0.00      | S          | 376.00       |
| 11972103122    | PTH ELECSYS (64623905.31.01.2024)                       | 1.00  | 1,008.00        | 0.00      | S          | 1,008.00     |
| 3260917184     | S1 RINSE SOLUTION (2PCS) (21421435.01.04.2024)          | 1.00  | 321.00          | 0.00      | S          | 321.00       |
| 3321207001     | COMBITROL PLUS,B LEVEL 2 (21421167.30.09.2024)          | 1.00  | 339.00          | 0.00      | S          | 339.00       |
| 3321215001     | COMBITROL PLUS B LEVEL 3 (30PCS) (21421261.31.07.2024)  | 1.00  | 346.00          | 0.00      | S          | 346.00       |
| 7190794190     | CKL, 200T, C311 (68796601.31.08.2023)                   | 1.00  | 112.00          | 0.00      | S          | 112.00       |
| 7190808190     | CK MBL, 100T COBAS C311 (70577901.31.10.2023)           | 1.00  | 276.00          | 0.00      | S          | 276.00       |

| Cod. Principal               | Descripción  | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total                     |
|------------------------------|--|-------|-----------------|-----------|------------|----------------------------------|
| <b>Información Adicional</b> |  |       |                 |           |            |                                  |
| <b>Email:</b>                | labclin@sisantaines.com                              |       |                 |           |            |                                  |
| <b>Dirección Envío:</b>      | 2-67 Y DANIEL CORDOVA TELEF: 072827888 CUENCA, AZUAY |       |                 |           |            |                                  |
|                              |  |       |                 |           |            | SUBTOTAL SIN DESCUENTOS 4,735.75 |
|                              |  |       |                 |           |            | VALOR DESCUENTOS 0.00            |
|                              |  |       |                 |           |            | VALOR DESCUENTO ADICIO. 0.00     |
|                              |  |       |                 |           |            | SUBTOTAL 12% 4,735.75            |
|                              |  |       |                 |           |            | SUBTOTAL 0% 0.00                 |
|                              |  |       |                 |           |            | SUBTOTAL No objeto de IVA 0.00   |
|                              |  |       |                 |           |            | SUBTOTAL SIN IMPUESTOS 4,735.75  |
|                              |  |       |                 |           |            | ICE 0.00                         |
|                              |  |       |                 |           |            | IVA 12% 568.29                   |
|                              |  |       |                 |           |            | <b>VALOR TOTAL 5,304.04</b>      |

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