



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000035949**

**NUMERO DE AUTORIZACIÓN**

0812202301019036063600120010030000359497928983714

**FECHA Y HORA DE AUTORIZACION**

2023-12-11 08:24:29

**AMBIENTE: PRODUCCION**

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



0812202301019036063600120010030000359497928983714

**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 SA

RUC/CI: 0190170756001

Fecha Emisión: 08/12/2023

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 (P3219.14.01.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
11KSAR	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		3.00	93.50	0.00	280.50
5401658190	IRON 100T C111 ROCHE (74473501.31.07.2024)	AD-138-09-10	1.00	87.00	0.00	87.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (70880401.30.06.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (73364301.28.02.2025)	AD-0471-10-03	2.00	39.00	0.00	78.00
4357108001	MICROCUVETTE SEGMENT C111 (23065750.29.02.2028)	NA	2.00	360.00	0.00	720.00
11KSAR	CALIBRADOR CFAS 12 X 3 ML		1.00	287.00	0.00	287.00
4663632190	ACTIVATOR COBAS INTEGRA C111 (69967501.31.10.2025)	AD-0608-03-04	1.00	155.00	0.00	155.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544106.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
4810716190	CREAJ. GEN,700T, COBAS C311 (67703001.31.07.2024)	AD-0608-03-04	1.00	105.00	0.00	105.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
3002721122	GGT, 400T COBAS C311 (75139201.30.06.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (70978701.31.01.2025)	6903-DME-0519	1.00	308.00	0.00	308.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (73072801.28.02.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
4460715190	UREA., 500T, COBAS C311 (74318301.30.04.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	2.00	83.00	0.00	166.00
4813707001	HALOGEN LAMP C311 (74049601.30.04.2024)	NA	1.00	404.00	0.00	404.00
5422485190	ECOTERAGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	2.00	40.00	0.00	80.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
10394246001	SAMPLE CUPS 250 PCS (23012175.31.01.2028)	NA	2.00	11.50	0.00	23.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	4.00	61.00	0.00	244.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	4.00	26.00	0.00	104.00
3112349180	SNAPPAK, 9180 9181 (733211.06.08.2025)	3592-DME-0218	2.00	424.00	0.00	848.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	4.00	136.00	0.00	544.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	4.00	136.00	0.00	544.00
11930346122	SYS WASH ELECSYS (74067801.31.10.2024)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11KSAR	DILUYENTE UNIVERSAL E411		1.00	289.00	0.00	289.00
11731416190	PRECICONTROL UNIVERSAL E411 (68261105.31.01.2025)	806-RBE-0216	1.00	202.00	0.00	202.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	378.00	0.00	378.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (72612601.30.11.2024)	7599-DME-1019	1.00	761.00	0.00	761.00
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (71272403.31.05.2024)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823701.31.07.2024)	10304-DME-1020	1.00	398.00	0.00	398.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616901.31.10.2024)	10304-DME-1020	1.00	412.00	0.00	412.00
8429324190	TSH ELECSYS E 200 V2 (74585703.31.05.2024)	4035-DME-0618	2.00	376.00	0.00	752.00
11732234122	LH ELECSYS (69581103.30.09.2024)	AD-0314-05-03	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	2.00	390.00	0.00	780.00
3203093190	PROLACTINA ELECSYS (71613703.31.10.2024)	AD-0314-05-03	1.00	317.00	0.00	317.00
6656021190	ESTRADIOL G3 E411 (71340403.30.04.2024)	AD-0314-05-03	1.00	261.00	0.00	261.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	376.00	0.00	376.00
9007725190	T3 E411 ELECSYS E200 V2 (68788304.30.04.2024)	11422-DME-0321	1.00	372.00	0.00	372.00
9007741190	T4 ELECSYS COBAS E 200 V3 (71166303.31.08.2024)	11422-DME-0321	1.00	376.00	0.00	376.00
3271749190	HCG + BETA E411 (70917401.30.09.2024)	AD-0314-05-03	1.00	365.00	0.00	365.00
11544039172	MICRAL TEST II 30 (71367501.31.12.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00

#### Información Adicional

Email: labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	16,374.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	16,374.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,374.50
ICE	0.00
IVA 12%	1,964.94
<b>VALOR TOTAL</b>	<b>18,339.44</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,339.44	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**