



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036093**

**NUMERO DE AUTORIZACIÓN**

2112202301019036063600120010030000360934328418012

**FECHA Y HORA DE AUTORIZACION**

2023-12-22 11:08:49

**AMBIENTE: PRODUCCION**

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



2112202301019036063600120010030000360934328418012

**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: 21/12/2023

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
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	2.00	145.00	0.00	290.00
5795397190	BIL-T DPD 250T, COBAS C311 (71024901.30.11.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	3.00	65.00	0.00	195.00
3039773190	CHOLESTEROL,400T C311 (75174001.30.06.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
10394246001	SAMPLE CUPS 250 PCS (23012175.31.01.2028)	NA	10.00	11.50	0.00	115.00
3333752190	ALP IFCC 200T, COBAS C311 (75292101.30.06.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
20764574322	FRII, 100T COBAS C311 (73131001.31.05.2025)	AD-216-04-11	1.00	227.00	0.00	227.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	2.00	178.00	0.00	356.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	2.00	416.00	0.00	832.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	2.00	643.00	0.00	1,286.00
3029590322	LIPASA, 200T C311 (75128801.30.09.2024)	AD-0608-03-04	1.00	190.00	0.00	190.00
7190808190	CK MBL, 100T COBAS C311 (75477901.30.06.2024)	2850-DME-0817	1.00	276.00	0.00	276.00
3183742122	AMILASA 300T, COBAS C311 (74765501.31.08.2024)	AD-0608-03-04	2.00	199.00	0.00	398.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (70833301.30.04.2025)	AD-0608-03-04	1.00	287.00	0.00	287.00
20754765322	COBAS INTEGRA CLEANER C111 (75304001.30.06.2025)	AD-0471-10-03	2.00	91.00	0.00	182.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1122	2.00	113.00	0.00	226.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544106.30.06.2025)	13760-DME-1122	2.00	113.00	0.00	226.00
5479207190	PRECICONTROL HBA1C NORM (62853501.29.02.2024)	AD-182-02-11	1.00	618.00	0.00	618.00
4357108001	MICROCUVETTE SEGMENT C111 (23073750.29.02.2028)	NA	1.00	360.00	0.00	360.00

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4657527190	GLUCOSA 400T COBAS C111 (73445001.30.11.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
8900019190	MG2 100T COBAS C111 (75459801.30.06.2025)	5535-DME-0918	1.00	78.00	0.00	78.00
12172828322	PRECISSET FR 5X1 ML ROCHE (72401201.30.04.2024)	AD-0471-10-03	1.00	197.00	0.00	197.00
4657616190	UREA 400T COBAS C111 (74558301.31.05.2024)	AD-0471-10-03	1.00	43.00	0.00	43.00
11KSAR	ISE CLEANING SOLUTION 100ML QUIMICA		5.00	39.00	0.00	195.00
6510167001	CELLPACK DCL 20L XN (P3219.14.01.2025)	AD-565-06-13	1.00	133.00	0.00	133.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P3004.31.05.2024)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563927A-14.05.2028)	137-RBE-0914	5.00	10.58	0.00	52.90
SM10445711	ACTINA TTP X 10 ML CA600 (557670B-23.03.2024)	AD-247-05-11	10.00	17.27	0.00	172.70
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568177-27.04.2025)	AD-247-05-11	10.00	25.91	0.00	259.10
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A3061-01.06.2024)	234-DME-0317	3.00	98.75	0.00	296.25
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	3.00	136.00	0.00	408.00
6687733190	CORTISOL G2 E411 ELECSYS (74466601.30.09.2024)	581-RBE-0715	1.00	419.00	0.00	419.00
8932352190	FSH ELECSYS COBAS E 100 V2 (75129801.31.10.2024)	12188-DME-0921	1.00	289.00	0.00	289.00
11732234122	LH ELECSYS (69581105.30.09.2024)	AD-0314-05-03	1.00	289.00	0.00	289.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	3.00	136.00	0.00	408.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823705.31.07.2024)	10304-DME-1020	1.00	398.00	0.00	398.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (73296301.31.10.2024)	3194-DME-1117	1.00	1,354.00	0.00	1,354.00
11930346122	SYS WASH ELECSYS (74067801.31.10.2024)	AD-248-1-05-11	2.00	64.00	0.00	128.00
7976836190	FT4 GEN 3 E411 ELECSYS (71906701.31.05.2024)	4035-DME-0618	1.00	376.00	0.00	376.00
8946353190	TESTOSTERONE G2 (74053001.30.11.2024)	12188-DME-0921	1.00	333.00	0.00	333.00
4618831190	RUBEOLA IGM ELECSYS (74827801.30.06.2024)	AD-0789-09-04	1.00	567.00	0.00	567.00
3321193001	COMBITROL PLUS B LEVEL 1 (40 PCS) (21431065.31.05.2025)	598-RBE-0715	1.00	400.00	0.00	400.00
3321207001	COMBITROL PLUS,B LEVEL 2 (21431170.30.04.2025)	AD-223-04-11	1.00	339.00	0.00	339.00
3321215001	COMBITROL PLUS B LEVEL 3 (30PCS) (21431265.30.06.2025)	AD-223-04-11	1.00	346.00	0.00	346.00
3112349180	SNAPPAK, 9180 9181 (733621.04.09.2025)	3592-DME-0218	2.00	424.00	0.00	848.00
3112888180	ISETROL ELECTROLYTE CONTROL (3124.28.02.2025)	5988-DME-1218	1.00	161.00	0.00	161.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (74149601.31.07.2024)	NA	5.00	10.00	0.00	50.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (69851205.31.08.2024)	AD-0449-10-03	3.00	85.00	0.00	255.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	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					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,406.02	0	0			
				SUBTOTAL SIN DESCUENTOS		16,433.95
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		16,433.95
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		16,433.95
				ICE		0.00
				IVA 12%		1,972.07
				<b>VALOR TOTAL</b>		<b>18,406.02</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