



**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 A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

RUC.: 0190360636001

FACTURA

No.: 001-003-000036945

NUMERO DE AUTORIZACIÓN

0603202401019036063600120010030000369453394733110

FECHA Y HORA DE AUTORIZACION

2024-03-06 17:02:50

AMBIENTE: PRODUCCION

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



0603202401019036063600120010030000369453394733110

Razon Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión: 06/03/2024

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 (75303401.30.09.2024) | AD-0608-03-04 | 2.00 | 89.00 | 0.00 | 178.00 |
| 4810716190 | CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025) | AD-0608-03-04 | 1.00 | 105.00 | 0.00 | 105.00 |
| 3333752190 | ALP IFCC 200T COBAS C311 (77197501.31.08.2024) | AD-138-09-10 | 1.00 | 62.00 | 0.00 | 62.00 |
| 7005717190 | LDLC GEN 3 200T COBAS C311 (74701501.31.07.2025) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 6481647190 | MAGNESIO GEN.2. 250T. COBAS C311 (76573101.31.08.2025) | AD-515-03-13 | 1.00 | 165.00 | 0.00 | 165.00 |
| 20767107322 | TRIGL 250T COBAS C311 | 13856-DME-1222 | 1.00 | 83.00 | 0.00 | 83.00 |
| 20754765322 | COBAS INTEGRAL CLEANER C111 (76298101.31.08.2025) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (23097750.30.04.2028) | NA | 2.00 | 360.00 | 0.00 | 720.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3286.21.03.2025) | AD-565-06-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 6510256001 | FLUOROCCELL WDF X 42ML XN | AD 546 04 13 | 1.00 | 1,179.00 | 0.00 | 1,179.00 |
| 7051506001 | XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) | 180-RBE-1014 | 1.00 | 93.50 | 0.00 | 93.50 |
| SM10446232 | CLORURO DE CALCIO X 15 ML CA600 (563927A-14.05.2028) | 137-RBE-0914 | 5.00 | 10.58 | 0.00 | 52.90 |
| 3112349180 | SNAPPAK 9180 9181 (734221.16.10.2025) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |
| 3112888180 | ISETROL ELECTROLYTE CONTROL (3236.30.06.2025) | 5988-DME-1218 | 1.00 | 161.00 | 0.00 | 161.00 |
| 8838534190 | CALSET PSA TOTAL E411 ELECSYS V3 (66073103.31.01.2025) | 10112-DME-0920 | 1.00 | 199.00 | 0.00 | 199.00 |
| 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 |
| 11662988122 | PROCELL ELECSYS (74516301.31.05.2025) | AD-248-1-05-11 | 2.00 | 136.00 | 0.00 | 272.00 |
| 8828601190 | FREE PSA V3 ELECSYS COBAS E 100 (72616903.31.10.2024) | 10304-DME-1020 | 1.00 | 412.00 | 0.00 | 412.00 |
| 11930346122 | SYS WASH ELECSYS (75995201.31.01.2025) | AD-248-1-05-11 | 3.00 | 64.00 | 0.00 | 192.00 |
| 11379208191 | COMBUR M FCOX100 T ROCHE (73395704.30.11.2024) | 10111-DME-0920 | 2.00 | 54.00 | 0.00 | 108.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--|--|--------------------|---------------|---------------------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | labclin@sisantaines.com | | | | | |
| Dirección Envío: | 2-67 Y DANIEL CORDOVA TELEF: 072827888 CUENCA, AZUAY | | | | | |
| Forma Pago | Valor | Plazo | Tiempo | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 8,627.81 | 0 | 0 | | | |
| | | | | SUBTOTAL SIN DESCUENTOS | | 7,703.40 |
| | | | | VALOR DESCUENTOS | | 0.00 |
| | | | | VALOR DESCUENTO ADICIO. | | 0.00 |
| | | | | SUBTOTAL 12% | | 7,703.40 |
| | | | | SUBTOTAL 0% | | 0.00 |
| | | | | SUBTOTAL No objeto de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 7,703.40 |
| | | | | ICE | | 0.00 |
| | | | | IVA 12% | | 924.41 |
| | | | | VALOR TOTAL | | 8,627.81 |

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