



RUC.: 0190360636001

FACTURA

No.: 001-003-000037498

NUMERO DE AUTORIZACIÓN

1904202401019036063600120010030000374983201034418

FECHA Y HORA DE AUTORIZACION

2024-04-19 17:12:25

AMBIENTE: PRODUCCION

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



1904202401019036063600120010030000374983201034418

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

Razon Social: CLIMESANLAB S.A.

RUC/CI: 0190170756001

Fecha Emisión: 19/04/2024

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
3183688122	ALBUMINA BCG 300T C311 (77576901.31.03.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (76942501.31.03.2025)	AD-515-03-13	2.00	108.00	0.00	216.00
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	2.00	88.00	0.00	176.00
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	2.00	62.00	0.00	124.00
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA	AD-0471-10-03	1.00	39.00	0.00	39.00
7005717190	LDLC GEN 3 200T COBAS C311 (74701501.31.07.2025)	6903-DME-0519	2.00	308.00	0.00	616.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (76573101.31.08.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	2.00	145.00	0.00	290.00
4460715190	UREA. 500T COBAS C311 (77679401.31.10.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (72568801.31.07.2024)	AD-0543-12-03	1.00	439.00	0.00	439.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (76478301.30.11.2024)	AD-0471-10-03	1.00	89.00	0.00	89.00
5401496190	AMYLASE 200T C111 (74821501.31.08.2024)	AD-138-09-10	1.00	138.00	0.00	138.00
4357108001	MICROCUVETTE SEGMENT C111 (23109750.30.04.2028)	NA	1.00	360.00	0.00	360.00
4657527190	GLUCOSA 400T COBAS C111 (77159501.31.05.2025)	AD-0608-03-04	1.00	50.00	0.00	50.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0923/00050.28.02.2035)	NA	4.00	28.00	0.00	112.00
6510167001	CELLPACK DCL 20L XN (P3330.24.04.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563929-09.07.2028)	137-RBE-0914	5.00	10.58	0.00	52.90

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568179-11.05.2025)	AD-247-05-11	10.00	25.91	0.00	259.10
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC)	AD-247-05-11	1.00	361.00	0.00	361.00
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569958-26.09.2025)	AD-247-05-11	5.00	8.24	0.00	41.20
SM10445720	REACTIVO DE TROMBINA FCO X 1 ML FIBRINOGENO CA600 (567416-23.01.2025)	AD-247-05-11	10.00	10.20	0.00	102.03
3112292018	PAPER 91XX ELECTROLYTE ROLL 5 (32860.27.07.2030)	NA	2.00	30.00	0.00	60.00
3112349180	SNAPPK 9180 9181 (734431.31.10.2025)	3592-DME-0218	2.00	424.00	0.00	848.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (72679203.30.06.2024)	AD-148-11-10	1.00	559.00	0.00	559.00
11706802001	ASSAY CUP ELECSYS 2010 (23009916.31.12.2027)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23383710.30.06.2028)	NA	2.00	218.00	0.00	436.00
11662970122	CLEANCELL ELECSYS (76499501.31.08.2025)	13827-DME-1222	3.00	136.00	0.00	408.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (73975301.31.05.2025)	3327-DME-0118	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	390.00	0.00	390.00
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	13827-DME-1222	3.00	136.00	0.00	408.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303401.30.04.2025)	10304-DME-1020	2.00	398.00	0.00	796.00
11930346122	SYS WASH ELECSYS (75995201.31.01.2025)	AD-248-1-05-11	2.00	64.00	0.00	128.00
7976836190	FT4 GEN 3 E411 ELECSYS (76065501.31.12.2024)	4035-DME-0618	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS E 200 V2 (77243401.31.08.2024)	4035-DME-0618	1.00	272.00	0.00	272.00
3012654370	BM-LACTATE FCO X 25 TIRAS (72132201.30.11.2024)	AD-0449-10-03	5.00	85.00	0.00	425.00

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	12,429.46	0 0	

SUBTOTAL SIN DESCUENTOS	10,808.23
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,808.23
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,808.23
ICE	0.00
IVA 15%	1,621.23
VALOR TOTAL	12,429.46

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 CIA LTDA

NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699