



RUC.: 0190360636001

FACTURA

No.: 001-003-000037636

NUMERO DE AUTORIZACIÓN

0205202401019036063600120010030000376364093445011

FECHA Y HORA DE AUTORIZACION

2024-05-02T16:50:28-05:00

AMBIENTE: PRODUCCION

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



0205202401019036063600120010030000376364093445011

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: 02/05/2024

Guía de Remisión:

Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVACIUDAD: CUENCA, AZUAY TELF:

Teléfono: 072827888

072827888

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4880285190 | NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025) | 1011-RBE-1116 | 4.00 | 65.00 | 0.00 | 260.00 |
| 20764574322 | FRII 100T COBAS C311 (73130501.31.05.2025) | AD-216-04-11 | 2.00 | 227.00 | 0.00 | 454.00 |
| 3507343190 | IGA GEN2 150 TEST COBAS C311 (75342501.31.08.2025) | AD-145-11-10 | 1.00 | 360.00 | 0.00 | 360.00 |
| 3029590322 | LIPASA 200T C311 (76717701.31.12.2024) | AD-0608-03-04 | 1.00 | 190.00 | 0.00 | 190.00 |
| 20767107322 | TRIGL 250T COBAS C311 (77895901.28.02.2025) | 13856-DME-1222 | 2.00 | 83.00 | 0.00 | 166.00 |
| 4912551190 | D-DIMER GEN 2 100 TEST COBAS C311 (77501601.31.12.2024) | AD-166-12-10 | 1.00 | 1,066.00 | 0.00 | 1,066.00 |
| 3183742122 | AMILASA 300T COBAS C311 (76573701.30.11.2024) | AD-0608-03-04 | 1.00 | 199.00 | 0.00 | 199.00 |
| 5336163190 | HBA1C TQ GEN.3. 150 TEST C311 (76516101.30.06.2025) | AD-182-02-11 | 2.00 | 731.00 | 0.00 | 1,462.00 |
| 3112888180 | ISETROL ELECTROLYTE CONTROL (3347.30.09.2025) | 5988-DME-1218 | 1.00 | 161.00 | 0.00 | 161.00 |
| 9015060190 | AFP ELECSYS COBAS E 100 V2 (75553001.31.07.2025) | 13952-DME-1222 | 1.00 | 287.00 | 0.00 | 287.00 |
| 11776223190 | CA 125 G2 E411 ELECSYS (71616303.30.09.2024) | 408-RBE-0315 | 1.00 | 600.00 | 0.00 | 600.00 |
| 9043292190 | FT4 G3 CALSET ELECSYS V2 (71780304.31.08.2024) | 13952-DME-1222 | 1.00 | 189.00 | 0.00 | 189.00 |
| 8443459190 | TSH CALSET ELECSYS V3 (75429702.28.02.2025) | 5314-DME-0818 | 1.00 | 189.00 | 0.00 | 189.00 |
| 11731629322 | CEA ELECSYS (74942505.31.01.2025) | AD-0313-05-03 | 1.00 | 286.00 | 0.00 | 286.00 |
| 6687733190 | CORTISOL G2 E411 ELECSYS (78684301.30.04.2025) | 581-RBE-0715 | 1.00 | 419.00 | 0.00 | 419.00 |
| 11776452122 | PRECICONTROL MARCADORES TUMORALES ELECSYS (70582702.28.02.2025) | AD-0313-05-03 | 1.00 | 370.00 | 0.00 | 370.00 |
| 5618860190 | PRECICONTROL VARIA E411 ELECSYS (75200105.31.08.2025) | AD-348-10-11 | 1.00 | 355.00 | 0.00 | 355.00 |
| 9318712190 | PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (75591602.31.01.2025) | 12409-DME-1121 | 1.00 | 2,208.00 | 0.00 | 2,208.00 |
| 7092539190 | PROGESTERONA G3 E411 ELECSYS (74336502.31.08.2024) | 747-RBE-0116 | 1.00 | 289.00 | 0.00 | 289.00 |

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 8946353190 | TESTOSTERONE G2 (74053003.30.11.2024) | 12188-DME-0921 | 1.00 | 333.00 | 0.00 | 333.00 |
| 8906556190 | TG G2 ELECSYS COBAS E 100 V2 (76927301.31.01.2025) | 11422-DME-0321 | 1.00 | 396.00 | 0.00 | 396.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (77243403.31.08.2024) | 4035-DME-0618 | 2.00 | 272.00 | 0.00 | 544.00 |
| 9315349190 | TROPONIN T HS STAT ELECSYS V2 (74311501.31.01.2025) | 7599-DME-1019 | 1.00 | 761.00 | 0.00 | 761.00 |
| 7212771190 | VITAMIN B12 G2 E411 ELECSYS (76500603.30.04.2025) | 11624-DME-0421 | 1.00 | 526.00 | 0.00 | 526.00 |
| 11379208191 | COMBUR M FCOX100 T ROCHE (73395704.30.11.2024) | 10111-DME-0920 | 8.00 | 54.00 | 0.00 | 432.00 |
| 11379208191 | COMBUR M FCOX100 T ROCHE (73395802.30.11.2024) | 10111-DME-0920 | 2.00 | 54.00 | 0.00 | 108.00 |
| 3260917184 | S1 RINSE SOLUTION (2PCS) (21433485.18.08.2025) | 600-RBE-0715 | 1.00 | 321.00 | 0.00 | 321.00 |
| 6688721070 | COAGUCHEK PT 2X24 TEST (ES/PT/HU/EL) (67809813.30.09.2024) | 886-RBE-0516 | 1.00 | 180.00 | 0.00 | 180.00 |

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 | 15,077.65 | 0 | 0 |

| | |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 13,111.00 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 13,111.00 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 13,111.00 |
| ICE | 0.00 |
| IVA 15% | 1,966.65 |
| VALOR TOTAL | 15,077.65 |

**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**