



RUC.: 0190360636001

FACTURA

No.: 001-003-000038872

NUMERO DE AUTORIZACIÓN

3107202401019036063600120010030000388725699081810

FECHA Y HORA DE AUTORIZACION

2024-07-31T16:28:27-05:00

AMBIENTE: PRODUCCION

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



3107202401019036063600120010030000388725699081810

**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: 31/07/2024

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 (78558001.28.02.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (77582801.30.04.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
5422485190	ECOTERAGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	4.00	40.00	0.00	160.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78598101.31.12.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
10394246001	SAMPLE CUPS 250 PCS (23096175.31.07.2028)	NA	10.00	11.50	0.00	115.00
3333752190	ALP IFCC 200T COBAS C311 (80977201.31.03.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
3002721122	GGT 400T COBAS C311 (80552901.28.02.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
7005717190	LDLC GEN 3 200T COBAS C311 (76381801.31.10.2025)	628-RBE-0815	2.00	308.00	0.00	616.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (77987301.30.11.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	4.00	9.00	0.00	36.00
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	2.00	643.00	0.00	1,286.00
4489225190	SMS COBAS C311 (78473001.31.12.2025)	AD-182-02-11	4.00	7.00	0.00	28.00
20764957322	ALTL 500T COBAS C311 (78189201.31.05.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (78830401.30.06.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (76518401.31.07.2025)	AD-182-02-11	2.00	731.00	0.00	1,462.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (78284401.30.06.2025)	5399-DME-0818	2.00	310.00	0.00	620.00
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
20754765322	COBAS INTEGRA CLEANER C111 (79058901.31.12.2025)	AD-0471-10-03	2.00	91.00	0.00	182.00
7876432190	CRP4 LX 200T COBAS C111 (77956601.28.02.2025)	10150-DME-0920	2.00	180.00	0.00	360.00

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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 (P4020.29.07.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
7837984001	LYSERCELL WDF WDF210A XN (P4002.30.01.2025)	657-RBE-1015	1.00	185.00	0.00	185.00
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563933-13.12.2028)	137-RBE-0914	5.00	10.58	0.00	52.90
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572121-27.11.2025)	AD-247-05-11	10.00	25.91	0.00	259.10
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A3149-19.12.2024)	234-DME-0317	3.00	98.75	0.00	296.25
GB5530	CUBETAS FUNDA X 1000 CA600 (CORDIAGNOSTIC) (22P1058002-31.07.2032)	NA	1.00	361.00	0.00	361.00
SM10445720	REACTIVO DE TROMBINA FCO X 1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	10.00	10.20	0.00	102.03
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
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32890.23.05.2031)	NA	4.00	30.00	0.00	120.00
3112349180	SNAPPAK 9180 9181 (740131.02.01.2026)	3592-DME-0218	1.00	424.00	0.00	424.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	1.00	218.00	0.00	218.00
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	365.00	0.00	365.00
11662970122	CLEANCELL ELECSYS (79986201.28.02.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
6687733190	CORTISOL G2 E411 ELECSYS (78684301.30.04.2025)	581-RBE-0715	1.00	417.00	0.00	417.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	1.00	305.00	0.00	305.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	390.00	0.00	390.00
11662988122	PROCELL ELECSYS (79107401.31.12.2025)	13827-DME-1222	3.00	136.00	0.00	408.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (75591604.31.01.2025)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	2.00	398.00	0.00	796.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (77844201.30.06.2025)	3194-DME-1117	1.00	1,354.00	0.00	1,354.00
11930346122	SYS WASH ELECSYS (77507201.30.04.2025)	AD-248-1-05-11	3.00	64.00	0.00	192.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	1.00	376.00	0.00	376.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	2.00	272.00	0.00	544.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311503.31.01.2025)	7599-DME-1019	1.00	761.00	0.00	761.00
3012654370	BM-LACTATE FCO X 25 TIRAS (72132201.30.11.2024)	AD-0449-10-03	7.00	85.00	0.00	595.00
3012654370	BM-LACTATE FCO X 25 TIRAS (72132203.31.01.2025)	AD-0449-10-03	1.00	85.00	0.00	85.00
3012654370	BM-LACTATE FCO X 25 TIRAS (72132205.30.04.2025)	AD-0449-10-03	1.00	85.00	0.00	85.00

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	21,165.15	0	0			
				SUBTOTAL SIN DESCUENTOS		18,404.48
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		18,404.48
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		18,404.48
				ICE		0.00
				IVA 15%		2,760.67
				VALOR TOTAL		21,165.15

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