



RUC.: 0190360636001

FACTURA

No.: 001-003-000038925

NUMERO DE AUTORIZACIÓN

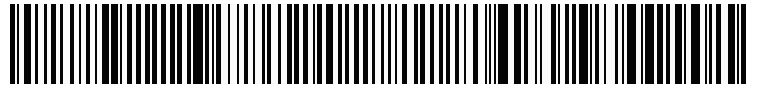
0508202401019036063600120010030000389258738969816

FECHA Y HORA DE AUTORIZACION

2024-08-06T15:34:51-05:00

AMBIENTE: PRODUCCION

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



0508202401019036063600120010030000389258738969816

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 SA

RUC/CI: 0190170756001

Fecha Emisión: 05/08/2024

Guía de Remisión:

Dirección LEOPLODO PALACIOS JUAN JOSE PEÑA UTPLOJA CEL0997783624

Teléfono: 0997783624

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P4020.29.07.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4006.29.01.2025)	AD-546-04-13	2.00	34.00	0.00	68.00
7837984001	LYSERCELL WDF WDF210A XN (P4002.30.01.2025)	657-RBE-1015	1.00	185.00	0.00	185.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (77600601.31.10.2025)	AD-0471-10-03	1.00	39.00	0.00	39.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60839402.31.08.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
7442050190	CK MB 100 TEST COBAS C111 (79014001.31.12.2024)	2850-DME-0817	1.00	164.00	0.00	164.00
5401658190	IRON 100T C111 ROCHE (79440201.30.04.2025)	AD-138-09-10	1.00	87.00	0.00	87.00
5401704190	LIPASE 100 T C111 (79011001.31.03.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
7442017190	CK 200T C111 (79015301.31.12.2024)	2850-DME-0817	1.00	140.00	0.00	140.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111	NA	1.00	28.00	0.00	28.00
3039773190	CHOLESTEROL 400T C311 (81373701.30.04.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
7005717190	LDLC GEN 3 200T COBAS C311 (76381801.31.10.2025)	628-RBE-0815	1.00	308.00	0.00	308.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	2.00	643.00	0.00	1,286.00
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
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (78318501.31.05.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	1.00	105.00	0.00	105.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC 300T COBAS C311 (77309801.31.01.2025)	AD-0608-03-04	1.00	114.00	0.00	114.00
3183793122	PHOSFORO 250T COBAS C311 (77217701.31.03.2025)	AD-138-09-10	1.00	68.00	0.00	68.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764574322	FRII 100T COBAS C311 (75234401.30.09.2025)	AD-216-04-11	1.00	227.00	0.00	227.00
4489225190	SMS COBAS C311 (78473001.31.12.2025)	AD-182-02-11	4.00	7.00	0.00	28.00
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	4.00	9.00	0.00	36.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78598101.31.12.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
4555040001	CELL SET COBAS C311 (0490521578.31.05.2025)	NA	3.00	479.67	0.00	1,439.01
4813707001	HALOGEN LAMP C311 (79531901.30.06.2025)	NA	1.00	404.00	0.00	404.00
5170478001	SENSOR CART BG/ISE/GLUC/LAC/ COBAS B123 (31242203.02.11.2024)	600-RBE-0715	1.00	579.00	0.00	579.00
5169992001	FLUID PACK COBAS B123 COOX 200 (31246093.09.02.2025)	600-RBE-0715	2.00	635.00	0.00	1,270.00
3112349180	SNAPPAK 9180 9181 (740131.02.01.2026)	3592-DME-0218	2.00	424.00	0.00	848.00
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
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	2.00	272.00	0.00	544.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	2.00	390.00	0.00	780.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	1.00	305.00	0.00	305.00
11732234122	LH ELECSYS (75615203.30.06.2025)	AD-0314-05-03	1.00	289.00	0.00	289.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	1.00	376.00	0.00	376.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311503.31.01.2025)	7599-DME-1019	1.00	761.00	0.00	761.00
4618815190	TOXO IGG ELECSYS (78701401.30.11.2025)	AD-0316-05-03	1.00	524.00	0.00	524.00
4618858190	TOXO IGM ELECSYS (78086801.31.01.2025)	AD-0316-05-03	1.00	524.00	0.00	524.00
11731416190	PRECICONTROL UNIVERSAL E411 ELECSYS (71457404.31.05.2025)	806-RBE-0216	1.00	202.00	0.00	202.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (77821601.31.12.2025)	3327-DME-0118	1.00	289.00	0.00	289.00
11706802001	ASSAY CUP ELECSYS 2010 (23055716.31.03.2028)	NA	2.00	207.00	0.00	414.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	2.00	218.00	0.00	436.00
11662970122	CLEANCELL ELECSYS (77775901.30.09.2025)	13827-DME-1222	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (77518101.31.10.2025)	13827-DME-1222	2.00	136.00	0.00	272.00
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	2.00	11.50	0.00	23.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	12.00	10.00	0.00	120.00

Información Adicional

Email: labclin@sisantaines.com

SUBTOTAL SIN DESCUENTOS	17,508.01
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	17,508.01
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	17,508.01
ICE	0.00
IVA 15%	2,626.20
VALOR TOTAL	20,134.21

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	20,134.21	0	0

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