



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000039367**

**NUMERO DE AUTORIZACIÓN**

0509202401019036063600120010030000393671739260419

**FECHA Y HORA DE AUTORIZACION**

2024-09-06T11:43:33-05:00

**AMBIENTE: PRODUCCION**

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



0509202401019036063600120010030000393671739260419

**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: 05/09/2024

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
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
5795397190	BIL-T DPD 250T COBAS C311 (75672301.31.05.2025)	AD-583-06-13	2.00	85.00	0.00	170.00
10394246001	SAMPLE CUPS 250 PCS (23096175.31.07.2028)	NA	3.00	11.50	0.00	34.50
3183696122	IRON GEN2 200T COBAS C311 (78985901.30.04.2025)	AD-0608-03-04	2.00	78.00	0.00	156.00
3183793122	PHOSFORO 250T COBAS C311 (78223201.31.05.2025)	AD-138-09-10	1.00	68.00	0.00	68.00
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	2.00	178.00	0.00	356.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	2.00	416.00	0.00	832.00
3004732122	LDH IFCC 300T COBAS C311 (77309801.31.01.2025)	AD-0608-03-04	1.00	114.00	0.00	114.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
7005717190	LDLC GEN 3 200T COBAS C311 (76381801.31.10.2025)	628-RBE-0815	2.00	308.00	0.00	616.00
3029590322	LIPASA 200T C311 (79646501.30.04.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
4489225190	SMS COBAS C311 (80301801.28.02.2026)	AD-182-02-11	4.00	7.00	0.00	28.00
3015050122	TRSF GEN2 100T COBAS C311 (79292201.28.02.2026)	AD-145-11-10	2.00	242.00	0.00	484.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
4460715190	UREA. 500T COBAS C311 (80031101.28.02.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
3183742122	AMILASA 300T COBAS C311 (79988201.31.05.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (78282101.30.09.2025)	AD-182-02-11	1.00	731.00	0.00	731.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (77596801.31.01.2025)	AD-0471-10-03	1.00	89.00	0.00	89.00
20754765322	COBAS INTEGRA CLEANER C111 (81035001.31.03.2026)	AD-0471-10-03	2.00	91.00	0.00	182.00
5401755190	CREATININ JAFEE 400T C111 (73678201.31.03.2025)	AD-138-09-10	1.00	52.00	0.00	52.00

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4357108001	MICROCUVETTE SEGMENT C111 (23210750.30.11.2028)	NA	3.00	360.00	0.00	1,080.00
4657373190	ALK.PHOSPHAT.200T COBAS C111 (79209801.31.12.2024)	AD-0471-10-03	1.00	107.00	0.00	107.00
4657527190	GLUCOSA 400T COBAS C111 (79843401.31.10.2025)	AD-0608-03-04	1.00	50.00	0.00	50.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (79573101.30.11.2025)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (78568401.31.10.2025)	628-RBE-0815	1.00	109.00	0.00	109.00
8900019190	MG2 100T COBAS C111 (80161201.28.02.2026)	5535-DME-0918	1.00	70.00	0.00	70.00
7876432190	CRP4 LX 200T COBAS C111 (77956601.28.02.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
4657594190	TG GPO-PAP 200T C111 (79774101.30.04.2025)	AD-0471-10-03	1.00	63.00	0.00	63.00
4657616190	UREA 400T COBAS C111 (81036801.31.03.2025)	AD-0471-10-03	1.00	43.00	0.00	43.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (79429201.31.12.2024)	NA	1.00	98.00	0.00	98.00
6510167001	CELLPACK DCL 20L XN (P4076.02.09.2025)	AD-565-06-13	3.00	133.00	0.00	399.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4008.14.02.2025)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
SM10445711	ACTINA TTP X 10 ML CA600 (557682B-14.12.2024)	AD-247-05-11	5.00	17.27	0.00	86.35
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)		3.00	98.75	0.00	296.25
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
3112349180	SNAPPAK 9180 9181 (741011.03.03.2026)	3592-DME-0218	2.00	424.00	0.00	848.00
11706802001	ASSAY CUP ELECSYS 2010 (23051916.31.07.2028)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	1.00	218.00	0.00	218.00
9077871190	FT3 G3 CALSET ELECSYS V2 (74633405.31.01.2025)	12184-DME-0921	1.00	189.00	0.00	189.00
9043292190	FT4 IV CALSET ELECSYS V2 (78224901.30.06.2025)	13952-DME-1222	1.00	189.00	0.00	189.00
8443459190	TSH CALSET ELECSYS V3 (78676201.31.07.2025)	5314-DME-0818	1.00	189.00	0.00	189.00
11662970122	CLEANCELL ELECSYS (78245101.31.12.2025)	13827-DME-1222	2.00	136.00	0.00	272.00
8932352190	FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025)	12188-DME-0921	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
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582704.28.02.2025)	AD-0313-05-03	1.00	370.00	0.00	370.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987101.31.03.2025)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
11662988122	PROCELL ELECSYS (78334601.31.12.2025)	13827-DME-1222	2.00	136.00	0.00	272.00
3203093190	PROLACTINA ELECSYS (76506303.30.06.2025)	AD-0314-05-03	1.00	317.00	0.00	317.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1020	1.00	412.00	0.00	412.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	1.00	398.00	0.00	398.00
11930346122	SYS WASH ELECSYS (80259001.31.08.2025)	AD-248-1-05-11	3.00	64.00	0.00	192.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191701.30.09.2025)	12184-DME-0921	2.00	376.00	0.00	752.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1222	2.00	376.00	0.00	752.00

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4663632190	ACTIVATOR COBAS INTEGRA C111 (75407101.31.07.2026)	AD-0608-03-04	1.00	155.00	0.00	155.00
<b>Información Adicional</b>						
<b>Email:</b> labclin@sisantaines.com						
						SUBTOTAL SIN DESCUENTOS 18,163.23
						VALOR DESCUENTOS 0.00
						VALOR DESCUENTO ADICIO. 0.00
						SUBTOTAL 15% 18,163.23
						SUBTOTAL 0% 0.00
						SUBTOTAL No objeto de IVA 0.00
						SUBTOTAL SIN IMPUESTOS 18,163.23
						ICE 0.00
						IVA 15% 2,724.48
						<b>VALOR TOTAL 20,887.71</b>
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	20,887.71	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 CÍA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**