



RUC.: 0190360636001

FACTURA

No.: 001-003-000039692

NUMERO DE AUTORIZACIÓN

2709202401019036063600120010030000396927736620815

FECHA Y HORA DE AUTORIZACION

2024-09-30T09:23:58-05:00

AMBIENTE: PRODUCCION

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



2709202401019036063600120010030000396927736620815

**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: 27/09/2024

Guía de Remisión:

Dirección: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVA CIUDAD: CUENCA, AZUAY
TELF: 072827888

Teléfono: 072827888

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183688122 | ALBUMINA BCG 300T C311 (79428101.30.06.2025) | AD-0608-03-04 | 1.00 | 72.00 | 0.00 | 72.00 |
| 5589061190 | BIL-D GEN. 350 T. COBAS C311 (78840601.31.05.2025) | AD-515-03-13 | 2.00 | 145.00 | 0.00 | 290.00 |
| 5795397190 | BIL-T DPD 250T COBAS C311 (77196901.31.08.2025) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 5061482190 | CA CALCIO 300T GEN2 C311 ROCHE (79447001.30.06.2025) | AD-515-03-13 | 2.00 | 108.00 | 0.00 | 216.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026) | 1011-RBE-1116 | 5.00 | 65.00 | 0.00 | 325.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (23133175.31.10.2028) | NA | 8.00 | 11.50 | 0.00 | 92.00 |
| 4810716190 | CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025) | AD-0608-03-04 | 1.00 | 105.00 | 0.00 | 105.00 |
| 3333752190 | ALP IFCC 200T COBAS C311 (80977201.31.03.2025) | AD-138-09-10 | 3.00 | 62.00 | 0.00 | 186.00 |
| 3183793122 | PHOSFORO 250T COBAS C311 (78223201.31.05.2025) | AD-138-09-10 | 1.00 | 68.00 | 0.00 | 68.00 |
| 3002721122 | GGT 400T COBAS C311 (80552901.28.02.2025) | AD-138-09-10 | 1.00 | 192.00 | 0.00 | 192.00 |
| 3183734190 | TP 300T COBAS C311 (79427801.31.07.2025) | AD-0608-03-04 | 1.00 | 57.00 | 0.00 | 57.00 |
| 20764949322 | ASTL 500T COBAS C311 (80294301.31.08.2025) | AD-138-09-10 | 3.00 | 145.00 | 0.00 | 435.00 |
| F-6574-1 | AGUA BIDESTILADA X 10 ML AMPOLLA IV SA | 24.997-03-03 | 25.00 | 0.61 | 0.00 | 15.25 |
| 10759350190 | CALIBRADOR CFAS 12 X 3 ML (72135801.28.02.2026) | AD-0608-03-04 | 1.00 | 287.00 | 0.00 | 287.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (79843401.31.10.2025) | AD-0608-03-04 | 1.00 | 50.00 | 0.00 | 50.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (80111001.31.05.2025) | 10150-DME-0920 | 1.00 | 180.00 | 0.00 | 180.00 |
| 4657594190 | TG GPO-PAP 200T C111 (81702201.31.07.2025) | AD-0471-10-03 | 1.00 | 63.00 | 0.00 | 63.00 |
| 4657616190 | UREA 400T COBAS C111 (81989601.30.04.2025) | AD-0471-10-03 | 1.00 | 43.00 | 0.00 | 43.00 |
| 6510167001 | CELLPACK DCL 20L XN (P4080.03.09.2025) | 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 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P4005.21.03.2025) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4042.01.04.2025) | AD-546-04-13 | 1.00 | 34.00 | 0.00 | 34.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| SM10446232 | CLORURO DE CALCIO X 15 ML CA600 (563937-02.04.2029) | 137-RBE-0914 | 5.00 | 10.58 | 0.00 | 52.90 |
| 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 | 5.00 | 25.91 | 0.00 | 129.55 |
| GB5530 | CUBETAS FUNDA X 1000 CA600 (CORDIAGNOSTIC) (22P1058002-31.07.2032) | NA | 1.00 | 361.00 | 0.00 | 361.00 |
| 3112349180 | SNAPPAK 9180 9181 (741611.14.04.2026) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029) | NA | 1.00 | 218.00 | 0.00 | 218.00 |
| 11662970122 | CLEANCELL ELECSYS (79153701.31.01.2026) | 13827-DME-1222 | 3.00 | 136.00 | 0.00 | 408.00 |
| 11662988122 | PROCELL ELECSYS (78334601.31.12.2025) | 13827-DME-1222 | 3.00 | 136.00 | 0.00 | 408.00 |
| 12017547122 | INSULIN ELECSYS RP (77899903.30.09.2025) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| 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 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025) | 10304-DME-1020 | 2.00 | 398.00 | 0.00 | 796.00 |
| 11930346122 | SYS WASH ELECSYS (80259001.31.08.2025) | AD-248-1-05-11 | 3.00 | 64.00 | 0.00 | 192.00 |
| 8932352190 | FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025) | 12188-DME-0921 | 2.00 | 289.00 | 0.00 | 578.00 |
| 3260925184 | S2 FLUID PACK (1 PC) B221 (21440887.14.07.2025) | 600-RBE-0715 | 1.00 | 649.00 | 0.00 | 649.00 |
| 3012654370 | BM-LACTATE FCO X 25 TIRAS (72133701.30.04.2025) | AD-0449-10-03 | 3.00 | 85.00 | 0.00 | 255.00 |

| Información Adicional | |
|-------------------------|---|
| Email: | labclin@sisantaines.com |
| Dirección Envío: | CLIMESANLAB S.A. DIR: AGUSTIN CUEVA 2-67 Y DANIEL CORDOVA CIUDAD: CUENCA, AZUAY TELF: |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 13,958.76 | 0 | 0 |

| | |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 12,138.05 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 12,138.05 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 12,138.05 |
| ICE | 0.00 |
| IVA 15% | 1,820.71 |
| VALOR TOTAL | 13,958.76 |

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