



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000039754**

**NUMERO DE AUTORIZACIÓN**

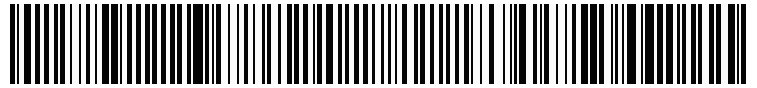
0210202401019036063600120010030000397546361458819

**FECHA Y HORA DE AUTORIZACION**

2024-10-02T15:56:13-05:00

**AMBIENTE: PRODUCCION**

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



0210202401019036063600120010030000397546361458819

**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: 02/10/2024

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
8429324190	TSH ELECSYS E 200 V2 (79477201.31.01.2025)	4035-DME-0618	2.00	272.00	0.00	544.00
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
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
7876033190	PCR4 X 250T COBAS C311 (79275801.31.05.2025)	10150-DME-0920	1.00	643.00	0.00	643.00

Información Adicional	
<b>Email:</b>	labclin@sisantaines.com
<b>Dirección Envío:</b>	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	14,825.86	0	0

SUBTOTAL SIN DESCUENTOS	12,892.05
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	12,892.05
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,892.05
ICE	0.00
IVA 15%	1,933.81
<b>VALOR TOTAL</b>	<b>14,825.86</b>

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**