



RUC.: 0190360636001

FACTURA

No.: 001-003-000040085

NUMERO DE AUTORIZACIÓN

2510202401019036063600120010030000400858262658718

FECHA Y HORA DE AUTORIZACION

2024-10-25T12:33:28-05:00

AMBIENTE: PRODUCCION

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



2510202401019036063600120010030000400858262658718

**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: 25/10/2024

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
3183807190	ACIDO URICO 400T C311 (80972801.30.06.2025)	AD-0608-03-04	3.00	89.00	0.00	267.00
F-6574-1	AGUA BIDESTILADA X10ML AMPOLLA (75TCO510-31.03.2026)	24.997-03-03	100.00	0.61	0.00	61.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-1116	5.00	65.00	0.00	325.00
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
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
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (80157201.28.02.2026)	AD-0471-10-03	1.00	39.00	0.00	39.00
3004732122	LDH IFCC 300T COBAS C311 (79079801.31.03.2025)	AD-0608-03-04	3.00	114.00	0.00	342.00
7876033190	PCR4 X 250T COBAS C311 (79278301.31.05.2025)	10150-DME-0920	2.00	643.00	0.00	1,286.00
3029590322	LIPASA 200T C311 (80650901.31.05.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
3333825190	TPUC GEN3 150 T COBAS C311 (77890901.30.04.2025)	AD-145-11-10	1.00	213.00	0.00	213.00
4460715190	UREA. 500T COBAS C311 (82384301.31.05.2025)	AD-0608-03-04	3.00	120.00	0.00	360.00
3183742122	AMILASA 300T COBAS C311 (79988201.31.05.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
4528182190	HBA1C HAEMOLYZING RGT COBAS C311 (75645301.31.01.2025)	AD-0608-03-04	1.00	26.00	0.00	26.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (78282101.30.09.2025)	AD-182-02-11	2.00	731.00	0.00	1,462.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	3.00	4.00	0.00	12.00
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311	NA	3.00	3.75	0.00	11.25
4657608190	ACIDO URICO PLUS 400T COBAS C111 (80786801.30.06.2025)	AD-0471-10-03	1.00	89.00	0.00	89.00
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 (81766401.30.04.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00

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4657543190	AST 400 T COBAS C111 ROCHE (79802701.31.07.2025)	AD-0471-10-03	1.00	100.00	0.00	100.00
6510167001	CELLPACK DCL 20L XN (P4095.09.09.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
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
3113353180	PAPER ROLL F.PRINTER (10)PCS (69231.07.07.2026)	NA	1.00	80.00	0.00	80.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4011-14.02.2025)		3.00	98.75	0.00	296.25
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32891.23.05.2031)	NA	2.00	30.00	0.00	60.00
3112349180	SNAPPAK 9180 9181 (742341.05.06.2026)	3592-DME-0218	2.00	424.00	0.00	848.00
11706802001	ASSAY CUP ELECSYS 2010 (24018716.31.01.2029)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24027715.28.02.2029)	NA	2.00	218.00	0.00	436.00
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101404.31.01.2026)	AD-248-1-05-11	1.00	189.00	0.00	189.00
11662970122	CLEANCELL ELECSYS (79153701.31.01.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
3737551190	FERRITINA X 100 E411 ELECSYS (78845903.31.05.2025)	AD-248-1-05-11	1.00	378.00	0.00	378.00
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 (77899903.30.09.2025)	AD-0314-05-03	1.00	390.00	0.00	390.00
11732234122	LH ELECSYS (75615205.30.06.2025)	AD-0314-05-03	1.00	289.00	0.00	289.00
11731416190	PRECICONTROL UNIVERSAL E411 (76301901.31.01.2026)	806-RBE-0216	1.00	202.00	0.00	202.00
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 (79107401.31.12.2025)	13827-DME-1222	3.00	136.00	0.00	408.00
7092539190	PROGESTERONA G3 E411 ELECSYS (78578803.30.04.2025)	747-RBE-0116	1.00	289.00	0.00	289.00
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	2.00	412.00	0.00	824.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025)	10304-DME-1020	3.00	398.00	0.00	1,194.00
11930346122	SYS WASH ELECSYS (81302301.30.09.2025)	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	1.00	376.00	0.00	376.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1222	1.00	376.00	0.00	376.00
8946353190	TESTOSTERONE G2 (78689801.31.08.2025)	12188-DME-0921	1.00	333.00	0.00	333.00
8429324190	TSH ELECSYS E 200 V2 (79477203.31.01.2025)	4035-DME-0618	2.00	272.00	0.00	544.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198201.30.06.2025)	7599-DME-1019	1.00	761.00	0.00	761.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232203.30.09.2025)	11624-DME-0421	1.00	526.00	0.00	526.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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	21,432.90	0	0			
				SUBTOTAL SIN DESCUENTOS		18,637.30
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		18,637.30
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		18,637.30
				ICE		0.00
				IVA 15%		2,795.60
				VALOR TOTAL		21,432.90

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