



RUC.: 0190360636001

FACTURA

No.: 001-003-000040893

NUMERO DE AUTORIZACIÓN

2412202401019036063600120010030000408932058047214

FECHA Y HORA DE AUTORIZACION

2024-12-24T14:25:24-05:00

AMBIENTE: PRODUCCION

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



2412202401019036063600120010030000408932058047214

**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: 24/12/2024

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
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
3002721122	GGT 400T COBAS C311 (83879901.31.07.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
3183742122	AMILASA 300T COBAS C311 (81999301.31.08.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
3039773190	CHOLESTEROL 400T C311 (83648901.31.07.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
4460715190	UREA. 500T COBAS C311 (83214501.30.06.2025)	AD-0608-03-04	3.00	120.00	0.00	360.00
5795397190	BIL-T DPD 250T COBAS C311 (79782801.30.11.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
20767107322	TRIGL 250T COBAS C311 (82371001.31.08.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (81716201.30.04.2026)	AD-515-03-13	1.00	165.00	0.00	165.00
3183688122	ALBUMINA BCG 300T C311 (79428101.30.06.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
3005496122	CONTROL SET RF II (82510601.31.08.2025)	AD-0608-03-04	1.00	211.00	0.00	211.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (81180101.30.04.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
12172623122	CFAS LIPID F 3 X 1 ML (79960403.31.10.2025)	AD-0471-10-03	1.00	186.00	0.00	186.00
5401704190	LIPASE 100 T C111 (82838601.31.08.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
20754765322	COBAS INTEGRA CLEANER C111 (81767401.30.04.2026)	AD-0471-10-03	2.00	91.00	0.00	182.00
5401755190	CREATININ JAFEE 400T C111 (80201801.28.02.2026)	AD-138-09-10	1.00	52.00	0.00	52.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83303901.31.01.2026)	5399-DME-0818	2.00	310.00	0.00	620.00
4657527190	GLUCOSA 400T COBAS C111 (82003401.28.02.2026)	AD-0608-03-04	1.00	50.00	0.00	50.00
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	8.00	11.50	0.00	92.00
7876432190	CRP4 LX 200T COBAS C111 (83116601.31.08.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (82633501.31.08.2025)	AD-0471-10-03	1.00	89.00	0.00	89.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4357108001	MICROCUVETTE SEGMENT C111 (24028750.31.01.2029)	NA	2.00	360.00	0.00	720.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4079.10.07.2025)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P4013.03.07.2025)	657-RBE-101 5	1.00	185.00	0.00	185.00
6510167001	CELLPACK DCL 20L XN (P4218.11.12.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
3260917184	S1 RINSE SOLUTION (2PCS) (21441685.13.04.2026)	600-RBE-071 5	1.00	321.00	0.00	321.00
3260925184	S2 FLUID PACK (1 PC) B221 (21441686.15.09.2025)	600-RBE-071 5	1.00	649.00	0.00	649.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191703.30.09.2025)	12184-DME-0 921	3.00	376.00	0.00	1,128.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1 222	3.00	376.00	0.00	1,128.00
8429324190	TSH ELECSYS E 200 V2 (80854703.30.04.2025)	4035-DME-06 18	4.00	272.00	0.00	1,088.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646903.31.10.2025)	10304-DME-1 020	3.00	398.00	0.00	1,194.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1 020	2.00	412.00	0.00	824.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (77198203.30.06.2025)	7599-DME-10 19	1.00	761.00	0.00	761.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987104.31.03.2025)	12409-DME-1 121	1.00	2,208.00	0.00	2,208.00
3271749190	HCG + BETA E411 ELECSYS (77493001.30.06.2025)	AD-0314-05-0 3	1.00	365.00	0.00	365.00
3203093190	PROLACTINA ELECSYS (76506305.30.06.2025)	AD-0314-05-0 3	2.00	317.00	0.00	634.00
11732234122	LH ELECSYS (75615205.30.06.2025)	AD-0314-05-0 3	1.00	289.00	0.00	289.00
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-0 3	2.00	390.00	0.00	780.00
11662970122	CLEANCELL ELECSYS (80974101.31.03.2026)	13827-DME-1 222	6.00	136.00	0.00	816.00
11662988122	PROCELL ELECSYS (79939701.28.02.2026)	13827-DME-1 222	6.00	136.00	0.00	816.00
11706802001	ASSAY CUP ELECSYS 2010 (24032916.28.02.2029)	NA	2.00	207.00	0.00	414.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24056915.30.04.2029)	NA	2.00	218.00	0.00	436.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002201.30.06.2026)	3327-DME-01 18	1.00	289.00	0.00	289.00
11930346122	SYS WASH ELECSYS (82635001.31.12.2025)	AD-248-1-05- 11	5.00	64.00	0.00	320.00
3112349180	SNAPPAK 9180 9181 (742511.16.06.2026)	3592-DME-02 18	3.00	424.00	0.00	1,272.00
3112888180	ISETROL ELECTROLYTE CONTROL (4569.28.02.2026)	5988-DME-12 18	1.00	161.00	0.00	161.00
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32890.23.05.2031)	NA	4.00	30.00	0.00	120.00
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32892.13.06.2031)	NA	1.00	30.00	0.00	30.00
SM10445711	ACTINA TTP X 10 ML CA600 (557694A-27.03.2026)	AD-247-05-11	15.00	17.27	0.00	259.05
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572153-13.05.2026)	AD-247-05-11	15.00	25.91	0.00	388.65
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563940B-07.05.2029)	137-RBE-091 4	10.00	10.58	0.00	105.80
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	5.00	10.20	0.00	51.02
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569971-13.06.2026)	AD-247-05-11	5.00	8.24	0.00	41.20
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4045-19.05.2025)	2434-DME-03 17	3.00	98.75	0.00	296.25
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2021-SC)	AD-247-05-11	1.00	361.00	0.00	361.00

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	27,183.67	0	0			
				SUBTOTAL SIN DESCUENTOS		23,637.97
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		23,637.97
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		23,637.97
				ICE		0.00
				IVA 15%		3,545.70
				VALOR TOTAL		27,183.67

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