



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000041487**

**NUMERO DE AUTORIZACIÓN**

0602202501019036063600120010030000414876709231415

**FECHA Y HORA DE AUTORIZACION**

2025-02-07T12:16:39-05:00

**AMBIENTE: PRODUCCION**

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



0602202501019036063600120010030000414876709231415

**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 SA

RUC/CI: 0190170756001

Fecha Emisión: 06/02/2025

Guía de Remisión:

Dirección LEOPLODO PALACIOS JUAN JOSE PEÑA UTP LOJA CEL0997783624

Teléfono: 0997783624

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P4235.17.12.2025)	AD-565-06-13	2.00	133.00	0.00	266.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4095.23.06.2025)	AD-546-04-13	1.00	34.00	0.00	34.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5001.23.03.2025)	180-RBE-1014	1.00	93.50	0.00	93.50
7442050190	CK MB 100 TEST COBAS C111 (84569301.31.08.2025)	2850-DME-0817	1.00	164.00	0.00	164.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (82002501.31.01.2026)	5399-DME-0818	1.00	310.00	0.00	310.00
5401704190	LIPASE 100 T C111 (84799601.30.11.2025)	AD-138-09-10	1.00	132.00	0.00	132.00
7442017190	CK 200T C111 (82264901.31.05.2025)	2850-DME-0817	1.00	140.00	0.00	140.00
20754765322	COBAS INTEGRAL CLEANER C111 (83418101.30.06.2026)	AD-0471-10-03	2.00	91.00	0.00	182.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75466201.31.08.2026)	13760-DME-1122	1.00	113.00	0.00	113.00
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
4460715190	UREA. 500T COBAS C311 (83656401.31.07.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
4810716190	CREAJ. GEN 700T COBAS C311 (78847601.31.12.2025)	AD-0608-03-04	1.00	105.00	0.00	105.00
20764957322	ALTL 500T COBAS C311 (82269001.30.11.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (82017001.30.11.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
7876033190	PCR4 X 250T COBAS C311 (81372401.31.08.2025)	10150-DME-0920	2.00	643.00	0.00	1,286.00
3039773190	CHOLESTEROL 400T C311 (83648901.31.07.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL 250T COBAS C311 (82371001.31.08.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (77710301.31.12.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (82268201.30.11.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (81716201.30.04.2026)	AD-515-03-13	1.00	165.00	0.00	165.00

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4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	2.00	4.00	0.00	8.00
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (82718001.30.06.2026)	NA	1.00	3.75	0.00	3.75
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82010801.31.05.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
5422485190	ECOTERAGENT COBAS C311 (81768801.31.07.2025)	AD-515-03-13	4.00	40.00	0.00	160.00
5170478001	SENSOR CART BG/ISE/GLUC/LAC/ COBAS B123 (31244705.27.04.2025)	600-RBE-0715	1.00	579.00	0.00	579.00
3066762001	AMPOULE ADAPTER (150 PCS) B123 (24013300.28.06.2029)	NA	3.00	46.00	0.00	138.00
3271749190	HCG + BETA E411 ELECSYS (79772303.31.10.2025)	AD-0314-05-03	1.00	365.00	0.00	365.00
9007725190	T3 E411 ELECSYS E200 V2 (78160303.31.07.2025)	11422-DME-0321	1.00	372.00	0.00	372.00
11731629322	CEA ELECSYS (79121601.30.09.2025)	AD-0313-05-03	1.00	286.00	0.00	286.00
11732234122	LH ELECSYS (81686001.31.03.2026)	AD-0314-05-03	1.00	289.00	0.00	289.00
9043276190	FT4 G4 ELECSYS E2G 200 (81606001.30.09.2025)	13952-DME-1222	1.00	376.00	0.00	376.00
4827031190	IGE ELECSYS (76290503.31.07.2025)	AD-248-1-05-11	1.00	305.00	0.00	305.00
3203093190	PROLACTINA ELECSYS (82107001.28.02.2026)	AD-0314-05-03	1.00	317.00	0.00	317.00
6656021190	ESTRADIOL G3 E411 ELECSYS (84459401.31.01.2026)	AD-0314-05-03	1.00	261.00	0.00	261.00
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05-11	1.00	378.00	0.00	378.00
8429324190	TSH ELECSYS E 200 V2 (82380003.30.06.2025)	4035-DME-0618	1.00	272.00	0.00	272.00
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	1.00	390.00	0.00	390.00
8932352190	FSH ELECSYS COBAS E 100 V2 (81386101.31.03.2026)	12188-DME-0921	1.00	289.00	0.00	289.00
3052001190	SHBG ELECSYS (76871601.31.05.2025)	AD-0749-07-04	1.00	484.00	0.00	484.00
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (82312901.30.09.2025)	13859-DME-1222	1.00	475.00	0.00	475.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002201.30.06.2026)	3327-DME-0118	1.00	289.00	0.00	289.00
10394246001	SAMPLE CUPS 250 PCS (24014175.31.12.2028)	NA	2.00	11.50	0.00	23.00
11930346122	SYS WASH ELECSYS (82635001.31.12.2025)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24367710.31.05.2029)	NA	2.00	218.00	0.00	436.00
11706802001	ASSAY CUP ELECSYS 2010 (24077716.30.06.2029)	NA	2.00	207.00	0.00	414.00
11662970122	CLEANCELL ELECSYS (82549301.30.06.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (81116801.30.04.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
SM10446530	CUBETAS BFT II SEMIAUTOMATICO (30614-K2068-SC)	3250-DME-1217	1.00	348.00	0.00	348.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	10.00	10.00	0.00	100.00
F-6574-1	AGUA BIDESTILADA X10ML AMPOLLA (SL-SC)	24.997-03-03	20.00	0.61	0.00	12.20
11544039172	MICRAL TEST II 30 (76913205.30.09.2025)	AD-0372-07-03	1.00	62.00	0.00	62.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	labclin@sisantaines.com					
<b>Dirección Envío:</b>	CLIMESANLAB SA DIR:LEOPLODO PALACIOS JUAN JOSE PEÑA UTP LOJA CEL0997783624					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,019.52	0	0			
				SUBTOTAL SIN DESCUENTOS		13,060.45
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		13,060.45
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		13,060.45
				ICE		0.00
				IVA 15%		1,959.07
				<b>VALOR TOTAL</b>		<b>15,019.52</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 CÍA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699