



RUC.: 0190360636001

FACTURA

No.: 001-003-000043289

NUMERO DE AUTORIZACIÓN

0206202501019036063600120010030000432894124106717

FECHA Y HORA DE AUTORIZACION

2025-06-03T12:19:53-05:00

AMBIENTE: PRODUCCION

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



0206202501019036063600120010030000432894124106717

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: 02/06/2025

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
6510167001	CELLPACK DCL 20L XN (P4421.05.05.2026)	AD-565-06-13	2.00	133.00	0.00	266.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4138.09.12.2025)	AD 546 04 13	2.00	1,179.00	0.00	2,358.00
4718917190	COLESTEROL 400T C111 (86013101.30.11.2025)	AD-0471-10-03	1.00	83.00	0.00	83.00
4718569190	ALT 400T COBAS C111 ROCHE (84776501.28.02.2026)	AD-0471-10-03	1.00	103.00	0.00	103.00
5401755190	CREATININ JAFEE 400T C111 (85058101.30.09.2026)	AD-138-09-10	1.00	52.00	0.00	52.00
4357108001	MICROCUVETTE SEGMENT C111 (24133750.30.09.2029)	NA	3.00	360.00	0.00	1,080.00
4657616190	UREA 400T COBAS C111 (86336801.30.11.2025)	AD-0471-10-03	1.00	43.00	0.00	43.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0424/00045.31.12.2079)	NA	3.00	28.00	0.00	84.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0924/00046.31.12.2050)	NA	1.00	28.00	0.00	28.00
10394246001	SAMPLE CUPS 250 PCS (24014175.31.12.2028)	NA	1.00	11.50	0.00	11.50
10394246001	SAMPLE CUPS 250 PCS (24039175.31.01.2029)	NA	3.00	11.50	0.00	34.50
F-6574-1	AGUA BIDEESTILADA X10ML AMPOLLA (75SL2080-30.11.2025)	24.997-03-03	30.00	0.61	0.00	18.30
20754765322	COBAS INTEGRA CLEANER C111 (86152301.30.11.2026)	AD-0471-10-03	2.00	91.00	0.00	182.00
3039773190	CHOLESTEROL 400T C311 (86210401.31.12.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (79006101.28.02.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (79494201.31.03.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC 300T COBAS C311 (83409401.30.09.2025)	AD-0608-03-04	2.00	114.00	0.00	228.00
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0920	2.00	643.00	0.00	1,286.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (81997601.30.04.2026)	AD-182-02-11	1.00	731.00	0.00	731.00
3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183734190	TP 300T COBAS C311 (85055601.31.03.2026)	AD-0608-03-04	1.00	57.00	0.00	57.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (82849601.31.01.2026)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
8791686190	PSA TOTAL E411 ELECSYS V3 (84005001.30.04.2026)	10304-DME-1020	1.00	398.00	0.00	398.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	1.00	390.00	0.00	390.00
7092539190	PROGESTERONA G3 E411 ELECSYS (86105101.30.04.2026)	747-RBE-0116	1.00	289.00	0.00	289.00
3271749190	HCG + BETA E411 ELECSYS (83810501.31.03.2026)	AD-0314-05-03	1.00	365.00	0.00	365.00
11930346122	SYS WASH ELECSYS (85285701.30.04.2026)	AD-248-1-05-11	5.00	64.00	0.00	320.00
11662970122	CLEANCELL ELECSYS (84500201.30.09.2026)	13827-DME-1222	4.00	136.00	0.00	544.00
11662988122	PROCELL ELECSYS (83424101.31.07.2026)	13827-DME-1222	4.00	136.00	0.00	544.00
11706802001	ASSAY CUP ELECSYS 2010 (24121916.31.10.2029)	NA	2.00	207.00	0.00	414.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24118715.30.09.2029)	NA	2.00	218.00	0.00	436.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (568191-13.07.2025)	AD-247-05-11	6.00	25.91	0.00	155.46
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572181-26.09.2026)	AD-247-05-11	4.00	25.91	0.00	103.64
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	10.00	17.27	0.00	172.70
RV5530	CUBETAS FUNDA X 1000 CA600 (24P1014001-01.01.2034)	NA	2.00	361.00	0.00	722.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4098-10.11.2025)	2434-DME-0317	10.00	98.75	0.00	987.50
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569978A-17.10.2026)	AD-247-05-11	6.00	8.24	0.00	49.44
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567449C-17.03.2026)	AD-247-05-11	6.00	10.20	0.00	61.20
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563950B-20.02.2030)	137-RBE-0914	6.00	10.58	0.00	63.48
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32904.03.10.2031)	NA	2.00	30.00	0.00	60.00
3012654370	BM-LACTATE FCO X 25 TIRAS (79935904.31.01.2026)	AD-0449-10-03	8.00	85.00	0.00	680.00
11544039172	MICRAL TEST II 30 (79234304.30.11.2025)	AD-0372-07-03	3.00	62.00	0.00	186.00
SM10446063	ANTICOAGULANTE LUPICO X 2 ML CA600 (577029A-29.04.2026)	AD-247-05-11	3.00	40.34	0.00	121.02

Información Adicional

Email: labclin@sisantaines.com

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

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,936.10	0 0	

SUBTOTAL SIN DESCUENTOS	17,335.74
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	17,335.74
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	17,335.74
ICE	0.00
IVA 15%	2,600.36
VALOR TOTAL	19,936.10

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