



RUC.: 0190360636001

FACTURA

No.: 001-003-000043863

NUMERO DE AUTORIZACIÓN

0107202501019036063600120010030000438638164957415

FECHA Y HORA DE AUTORIZACION

2025-07-02T12:49:05-05:00

AMBIENTE: PRODUCCION

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



0107202501019036063600120010030000438638164957415

**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: 01/07/2025

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 (P4218.11.12.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4147.07.01.2026)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P4022.02.12.2025)	657-RBE-101 5	1.00	185.00	0.00	185.00
4657594190	TG GPO-PAP 200T C111 (85287101.31.12.2025)	AD-0471-10-0 3	1.00	63.00	0.00	63.00
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0 920	1.00	180.00	0.00	180.00
4657527190	GLUCOSA 400T COBAS C111 (86538901.31.08.2026)	AD-0608-03-0 4	1.00	50.00	0.00	50.00
4657616190	UREA 400T COBAS C111 (86336801.30.11.2025)	AD-0471-10-0 3	1.00	43.00	0.00	43.00
8900019190	MG2 100T COBAS C111 (86015901.30.11.2026)	5535-DME-09 18	1.00	78.00	0.00	78.00
5401755190	CREATININ JAFEE 400T C111 (85058101.30.09.2026)	AD-138-09-10	1.00	52.00	0.00	52.00
7005806190	LDL GEN 3 100T C111 (85246501.31.07.2026)	628-RBE-081 5	1.00	109.00	0.00	109.00
4357108001	MICROCUVETTE SEGMENT C111 (24163750.30.11.2029)	NA	1.00	360.00	0.00	360.00
10394246001	SAMPLE CUPS 250 PCS (24145175.30.06.2029)	NA	5.00	11.50	0.00	57.50
20754765322	COBAS INTEGRA CLEANER C111 (86153201.30.11.2026)	AD-0471-10-0 3	1.00	91.00	0.00	91.00
20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	2.00	145.00	0.00	290.00
20764957322	ALTL 500T COBAS C311 (85632401.30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
5061482190	CA CALCIO 300T GEN2 C311 (85056701.31.03.2026)	AD-515-03-13	1.00	108.00	0.00	108.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-0 4	2.00	89.00	0.00	178.00
4460715190	UREA 500T COBAS C311 (87242201.31.01.2026)	AD-0608-03-0 4	2.00	120.00	0.00	240.00
7005717190	LDLC GEN 3 200T COBAS C311 (83806501.30.09.2026)	628-RBE-081 5	1.00	308.00	0.00	308.00
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-0 4	1.00	105.00	0.00	105.00
3183688122	ALBUMINA BCG 300T C311 (82794301.31.12.2025)	AD-0608-03-0 4	1.00	72.00	0.00	72.00

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3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA 200T C311 (86397901.31.03.2026)	AD-0608-03-04	1.00	190.00	0.00	190.00
3002721122	GGT 400T COBAS C311 (87410201.31.01.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
5795397190	BIL-T DPD 250T COBAS C311 (82359701.30.04.2026)	AD-583-06-13	1.00	85.00	0.00	85.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75869101.31.10.2026)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (70499801.31.07.2026)	13760-DME-1122	1.00	113.00	0.00	113.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (85142201.30.09.2026)	AD-0471-10-03	1.00	39.00	0.00	39.00
4489225190	SMS COBAS C311 (84138301.31.08.2026)	AD-182-02-11	10.00	7.00	0.00	70.00
4489241190	NAOH-D CASETE COBAS C311 (83798101.30.06.2026)	AD-182-02-11	3.00	9.00	0.00	27.00
5422485190	ECOTERAGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	6.00	40.00	0.00	240.00
3260917184	S1 RINSE SOLUTION (2PCS) (21444987.30.11.2026)	600-RBE-0715	1.00	321.00	0.00	321.00
3260925184	S2 FLUID PACK (1 PC) B221 (21443687.02.02.2026)	600-RBE-0715	1.00	649.00	0.00	649.00
11930346122	SYS WASH ELECSYS (85285701.30.04.2026)	AD-248-1-05-11	5.00	64.00	0.00	320.00
11662970122	CLEANCELL ELECSYS (84970901.30.09.2026)	13827-DME-1222	5.00	136.00	0.00	680.00
11662988122	PROCELL ELECSYS (83922601.31.08.2026)	13827-DME-1222	5.00	136.00	0.00	680.00
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 (24130715.31.10.2029)	NA	2.00	218.00	0.00	436.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002203.30.06.2026)	3327-DME-0118	2.00	289.00	0.00	578.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572199-03.02.2027)	AD-247-05-11	2.00	25.91	0.00	51.82
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 (DM-RQ-2023-38674-SC)	NA	2.00	361.00	0.00	722.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4098-10.11.2025)	2434-DME-0317	9.00	98.75	0.00	888.75
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4099-11.11.2025)	2434-DME-0317	1.00	98.75	0.00	98.75
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569987A-26.02.2027)	AD-247-05-11	10.00	8.24	0.00	82.40
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563950B-20.02.2030)	137-RBE-0914	10.00	10.58	0.00	105.80
3111555180	CLEANING SOLUTION 125 ML (21441188.28.02.2027)	817-RBE-0216	1.00	46.00	0.00	46.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21442796.31.12.2026)	732-RBE-1215	1.00	71.00	0.00	71.00
3112888180	ISETROL ELECTROLYTE CONTROL (4782.30.09.2026)	5988-DME-1218	1.00	161.00	0.00	161.00
3012654370	BM-LACTATE FCO X 25 TIRAS (79935906.30.04.2026)	AD-0449-10-03	5.00	85.00	0.00	425.00
11544039172	MICRAL TEST II 30 (84035402.31.08.2026)	AD-0372-07-03	1.00	62.00	0.00	62.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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	14,557.53	0	0			
				SUBTOTAL SIN DESCUENTOS		12,658.72
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		12,658.72
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		12,658.72
				ICE		0.00
				IVA 15%		1,898.81
				VALOR TOTAL		14,557.53

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