



RUC.: 0190360636001

FACTURA

No.: 001-003-000044487

NUMERO DE AUTORIZACIÓN

0508202501019036063600120010030000444876114097111

FECHA Y HORA DE AUTORIZACION

2025-08-06T08:06:25-05:00

AMBIENTE: PRODUCCION

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



0508202501019036063600120010030000444876114097111

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: 05/08/2025

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 (P5034.23.07.2026)	AD-546-04-13	1.00	133.00	0.00	133.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5006.03.02.2026)	AD 546 04 13	2.00	1,179.00	0.00	2,358.00
7837984001	LYSERCELL WDF WDF210A XN (P5002-29.01.2026)	657-RBE-1015	1.00	185.00	0.00	185.00
7876432190	CRP4 LX 200T COBAS C111 (86491701.30.04.2026)	10150-DME-0920	2.00	180.00	0.00	360.00
4657527190	GLUCOSA 400T COBAS C111 (86538901.31.08.2026)	AD-0608-03-04	1.00	50.00	0.00	50.00
4657616190	UREA 400T COBAS C111 (88235901.28.02.2026)	AD-0471-10-03	2.00	43.00	0.00	86.00
7005806190	LDL GEN 3 100T C111 (85246501.31.07.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
5401674190	LDH 100T C111 (86343201.28.02.2026)	AD-138-09-10	1.00	128.00	0.00	128.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83942101.30.04.2026)	5399-DME-0818	1.00	310.00	0.00	310.00
10394246001	SAMPLE CUPS 250 PCS (24145175.30.06.2029)	NA	10.00	11.50	0.00	115.00
20764949322	ASTL 500T COBAS C311 (1085200601-30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	3.00	62.00	0.00	186.00
4404483190	GLUC HK 800T COBAS C311 (86009001.31.05.2026)	AD-0608-03-04	2.00	178.00	0.00	356.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	2.00	89.00	0.00	178.00
3004732122	LDH IFCC 300T COBAS C311 (87334701.30.04.2026)	AD-0608-03-04	1.00	114.00	0.00	114.00
7005717190	LDLC GEN 3 200T COBAS C311 (86741701.30.09.2026)	628-RBE-0815	3.00	308.00	0.00	924.00
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-04	2.00	105.00	0.00	210.00
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
20767107322	TRIGL 250T COBAS C311 (85287501-31.01.2026)	13856-DME-1222	1.00	83.00	0.00	83.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (83940601.31.07.2026)	AD-182-02-11	1.00	731.00	0.00	731.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
3183696122	IRON GEN2 200T COBAS C311 (86938201.30.04.2026)	AD-0608-03-04	1.00	78.00	0.00	78.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (85444001.31.10.2026)	AD-515-03-13	1.00	165.00	0.00	165.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (75877501.30.06.2027)	13760-DME-1122	1.00	113.00	0.00	113.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (86807801.31.12.2026)	AD-0471-10-03	5.00	39.00	0.00	195.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75869101.31.10.2026)	13760-DME-1122	1.00	113.00	0.00	113.00
4489225190	SMS COBAS C311 (84138301.31.08.2026)	AD-182-02-11	3.00	7.00	0.00	21.00
4489241190	NAOH-D CASETE COBAS C311 (84137301.31.08.2026)	AD-182-02-11	5.00	9.00	0.00	45.00
5422485190	ECOTERGENT COBAS C311 (85703501.31.01.2026)	AD-515-03-13	5.00	40.00	0.00	200.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (84973101.30.09.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
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
8429324190	TSH ELECSYS E 200 V2 (86441001.31.01.2026)	4035-DME-0618	1.00	272.00	0.00	272.00
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	2.00	376.00	0.00	752.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583803.30.04.2026)	12184-DME-0921	3.00	376.00	0.00	1,128.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	2.00	412.00	0.00	824.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	2.00	390.00	0.00	780.00
11731416190	PRECICONTROL UNIVERSAL E411 (81524801.31.10.2026)	806-RBE-0216	1.00	202.00	0.00	202.00
11662970122	CLEANCELL ELECSYS (85407701.31.10.2026)	13827-DME-1222	7.00	136.00	0.00	952.00
11662988122	PROCELL ELECSYS (84445301.31.08.2026)	13827-DME-1222	7.00	136.00	0.00	952.00
11930346122	SYS WASH ELECSYS (86509901.30.06.2026)	AD-248-1-05-11	5.00	64.00	0.00	320.00
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 (25002712.31.12.2029)	NA	2.00	218.00	0.00	436.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572199-03.02.2027)	AD-247-05-11	11.00	25.91	0.00	285.01
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	7.00	17.27	0.00	120.89
RV5530	CUBETAS FUNDA X 1000 CA600 (DM-RQ-2023-SC)	NA	2.00	361.00	0.00	722.00
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4104-01.12.2025)	2434-DME-0317	7.00	98.75	0.00	691.25
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
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	10.00	10.20	0.00	102.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	30.00	10.00	0.00	300.00
3112349180	SNAPPAK AVL9180 (751532.04.05.2027)	3592-DME-0218	2.00	424.00	0.00	848.00
3112888180	ISETROL ELECTROLYTE CONTROL (4782.30.09.2026)	5988-DME-1218	1.00	161.00	0.00	161.00
11544039172	MICRAL TEST II 30 (84035402.31.08.2026)	AD-0372-07-03	3.00	62.00	0.00	186.00

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	23,188.08	0	0			
				SUBTOTAL SIN DESCUENTOS		20,163.55
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		20,163.55
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		20,163.55
				ICE		0.00
				IVA 15%		3,024.53
				VALOR TOTAL		23,188.08

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