



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000047164**

**NUMERO DE AUTORIZACIÓN**

0701202601019036063600120010030000471647870052913

**FECHA Y HORA DE AUTORIZACION**

2026-01-07T16:50:27-05:00

**AMBIENTE: PRODUCCION**

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



0701202601019036063600120010030000471647870052913

**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: 07/01/2026

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 (P5167.14.10.2026)	AD-546-04-13	2.00	121.00	0.00	242.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5034-20.05.2026)	AD 546 04 13	1.00	600.00	0.00	600.00
3321193001	COMBITROL PLUS B LEVEL 1 (40 PCS) B221 / B123 (2145107-31.03.2027)	AD-223-04-11	1.00	400.00	0.00	400.00
3321207001	COMBITROL PLUS B LEVEL 2 B221 / B123 (21441175-31.08.2026)	AD-223-04-11	1.00	339.00	0.00	339.00
3321215001	COMBITROL PLUS B LEVEL 3 (30PCS) B221 / B123 (21451272-31.03.2027)	AD-223-04-11	1.00	346.00	0.00	346.00
4718917190	COLESTEROL 400T C111 (91201201.30.06.2026)	AD-0471-10-03	1.00	83.00	0.00	83.00
7005806190	LDL GEN 3 100T C111 (88359701.31.12.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
4357108001	MICROCUVETTE SEGMENT C111 (25061750.28.02.2030)	NA	2.00	179.00	0.00	358.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	5.00	11.50	0.00	57.50
20754765322	COBAS INTEGRA CLEANER C111 (91016101.31.05.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (89928501.31.03.2027)	AD-182-02-11	1.00	731.00	0.00	731.00
3183688122	ALBUMINA BCG 300T C311 (88168901.31.08.2026)	AD-0608-03-04	1.00	72.00	0.00	72.00
3333752190	ALP IFCC 200T COBAS C311 (91956801.31.07.2026)	AD-138-09-10	1.00	62.00	0.00	62.00
5795397190	BIL-T DPD 250T COBAS C311 (83944801.30.06.2026)	AD-583-06-13	1.00	85.00	0.00	85.00
3039773190	CHOLESTEROL 400T C311 (91689601.31.07.2026)	AD-138-09-10	1.00	88.00	0.00	88.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75870402.30.11.2026)	13760-DME-1122	1.00	57.00	0.00	57.00
5050936190	D-DIMER GEN 2 CONTROL I/II C311 (89046501.30.09.2026)	AD-166-12-10	1.00	488.00	0.00	488.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (87041501.31.03.2027)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC 300T COBAS C311 (89307001.31.07.2026)	AD-0608-03-04	1.00	114.00	0.00	114.00
3183696122	IRON GEN2 200T COBAS C311 (90472801.31.08.2026)	AD-0608-03-04	1.00	78.00	0.00	78.00

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
3183734190	TP 300T COBAS C311 (86772101-30.06.2026)	AD-0608-03-04	1.00	57.00	0.00	57.00
4489241190	NAOH-D CASETE COBAS C311 (87442001.31.01.2027)	AD-182-02-11	5.00	5.00	0.00	25.00
4489225190	SMS COBAS C311 (88228101.31.03.2027)	AD-182-02-11	2.00	7.00	0.00	14.00
4489225190	SMS COBAS C311 (84138301-31.08.2026)	AD-182-02-11	1.00	7.00	0.00	7.00
4489225190	SMS COBAS C311 (88228101.31.03.2027)	AD-182-02-11	1.00	7.00	0.00	7.00
5422485190	ECOTERGENT COBAS C311 (88147901.30.06.2026)	AD-515-03-13	3.00	32.00	0.00	96.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89021801.30.04.2027)	1011-RBE-1116	2.00	32.50	0.00	65.00
4516265001	FILTRO 20 (CARBON) (SL-SC)	NA	5.00	53.00	0.00	265.00
4516273001	FILTER 20 (FIBRA) (SL-SC)	NA	5.00	22.00	0.00	110.00
4554124001	FILTRO 20 (RESINA) (SL-SC)	NA	5.00	210.00	0.00	1,050.00
9043276190	FT4 G4 ELECSYS E2G 200 (88386901.31.07.2026)	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	2.00	376.00	0.00	752.00
8791686190	PSA TOTAL E411 ELECSYS V3 (84005003.30.04.2026)	10304-DME-1020	3.00	388.00	0.00	1,164.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451903.30.06.2026)	10304-DME-1020	1.00	398.00	0.00	398.00
3737551190	FERRITINA X 100 E411 ELECSYS (87814101.31.10.2026)	AD-248-1-05-11	1.00	378.00	0.00	378.00
12017547122	INSULIN ELECSYS RP (89179401.31.03.2027)	AD-0314-05-03	2.00	326.00	0.00	652.00
8932352190	FSH ELECSYS COBAS E 100 V2 (87104401.30.11.2026)	12188-DME-0921	1.00	235.00	0.00	235.00
7092539190	PROGESTERONA G3 E411 ELECSYS (89322701-31.08.2026)	747-RBE-0116	1.00	120.00	0.00	120.00
3203093190	PROLACTINA ELECSYS (87205801.31.01.2027)	AD-0314-05-03	2.00	122.00	0.00	244.00
3271749190	HCG + BETA E411 ELECSYS (86869603.31.10.2026)	AD-0314-05-03	1.00	148.00	0.00	148.00
11662970122	CLEANCELL ELECSYS (88366801.31.03.2027)	13827-DME-1222	10.00	68.00	0.00	680.00
11662988122	PROCELL ELECSYS (87404201.28.02.2027)	13827-DME-1222	10.00	68.00	0.00	680.00
11930346122	SYS WASH ELECSYS (89865601.31.10.2026)	AD-248-1-05-11	6.00	32.00	0.00	192.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (84659701.31.10.2026)	3327-DME-0118	2.00	275.00	0.00	550.00
11706802001	ASSAY CUP ELECSYS 2010 (25021916.28.02.2030)	NA	2.00	104.00	0.00	208.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25069712.31.05.2030)	NA	6.00	109.00	0.00	654.00
8324182190	FOLATE G3 CALSET V3 ELECSYS (85560001.31.12.2027)	16511-DME-0524	1.00	154.00	0.00	154.00
3112888180	ISETROL ELECTROLYTE CONTROL (5893.31.03.2027)	5988-DME-1218	1.00	161.00	0.00	161.00

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>	AGUSTIN CUEVA 2-67 Y DANIEL CORDOVA CIUDAD: CUENCA, AZUAY TELF: 072827888					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,777.93	0	0			
				SUBTOTAL SIN DESCUENTOS		14,589.50
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		14,589.50
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		14,589.50
				ICE		0.00
				IVA 15%		2,188.43
				<b>VALOR TOTAL</b>		<b>16,777.93</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