



RUC.: 0190360636001

FACTURA

No.: 001-003-000047324

NUMERO DE AUTORIZACIÓN

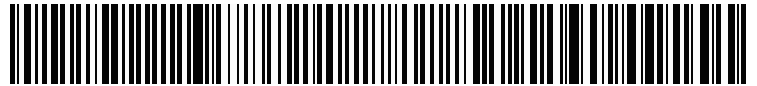
1401202601019036063600120010030000473249529526811

FECHA Y HORA DE AUTORIZACION

2026-01-14T10:08:50-05:00

AMBIENTE: PRODUCCION

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



1401202601019036063600120010030000473249529526811

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 S.A.

RUC/CI: 0190170756001

Fecha Emisión: 14/01/2026

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
3110338180	AVL K + ELECTRODE ROCHE (31253747.27.03.2026)	NA	1.00	541.80	0.00	541.80
3110451180	CL - AVL ELECTRODE (31253647.20.03.2026)	NA	1.00	571.74	0.00	571.74
5401755190	CREATININ JAFEE 400T C111 (87342601.31.01.2027)	AD-138-09-10	1.00	52.00	0.00	52.00
7876432190	CRP4 LX 200T COBAS C111 (91746101.30.09.2026)	10150-DME-0920	2.00	180.00	0.00	360.00
4657527190	GLUCOSA 400T COBAS C111 (92616401.31.05.2027)	AD-0608-03-04	1.00	50.00	0.00	50.00
4657616190	UREA 400T COBAS C111 (92784901.30.09.2026)	AD-0471-10-03	1.00	43.00	0.00	43.00
8900019190	MG2 100T COBAS C111 (90652601.31.05.2027)	5535-DME-0918	1.00	90.00	0.00	90.00
20764957322	ALTL 500T COBAS C311 (88365501.31.08.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (88380601.30.09.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (90989301.31.12.2026)	AD-515-03-13	2.00	145.00	0.00	290.00
5061482190	CA CALCIO 300T GEN2 C311 (88237901.31.12.2026)	AD-515-03-13	2.00	108.00	0.00	216.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	1.00	105.00	0.00	105.00
7876033190	PCR4, 250T COBAS C311 (86977401.31.05.2026)	10150-DME-0920	2.00	643.00	0.00	1,286.00
12172623122	CFAS LIPID F 3 X 1 ML (82524703.31.10.2026)	AD-0471-10-03	1.00	93.00	0.00	93.00
3002721122	GGT 400T COBAS C311 (92316701.31.08.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
4404483190	GLUC HK 800T COBAS C311 (91106301.31.12.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
7005717190	LDLC GEN 3 200T COBAS C311 (87040801.31.03.2027)	628-RBE-0815	2.00	308.00	0.00	616.00
3029590322	LIPASA 200T C311 (88777101.30.06.2026)	AD-0608-03-04	1.00	190.00	0.00	190.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (87834101.31.01.2027)	AD-515-03-13	2.00	165.00	0.00	330.00
20764574322	FRII 100T COBAS C311 (85662001.31.01.2027)	AD-216-04-11	1.00	227.00	0.00	227.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20767107322	TRIGL 250T COBAS C311 (88796801.30.06.2026)	13856-DME-1222	2.00	83.00	0.00	166.00
3183807190	ACIDO URICO 400T C311 (90883801.30.09.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	2.00	120.00	0.00	240.00
8498598190	ANTI-HBS G2 ELECSYS COBAS E 100 V2 (82406401.31.07.2026)	3249-DME-1217	1.00	270.00	0.00	270.00
8836981190	ANTI HCV G2 ELECSYS COBAS E 100V2 (88776501.31.05.2026)	AD-332-09-11	1.00	416.00	0.00	416.00
8429324190	TSH ELECSYS E 200 V2 (89175401.30.06.2026)	4035-DME-0618	3.00	272.00	0.00	816.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (88522601.31.07.2026)	11422-DME-0321	1.00	185.00	0.00	185.00
9315268190	PROBNP G2 ELECSYS COBAS E 100 V2. (88096901.31.10.2026)	3194-DME-1117	2.00	1,185.00	0.00	2,370.00
3737551190	FERRITINA X 100 E411 ELECSYS (87814103.31.10.2026)	AD-248-1-05-11	1.00	378.00	0.00	378.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (86976403.30.11.2026)	5477-DME-0918	1.00	886.00	0.00	886.00
11776193122	CA 199 ELECSYS (85726301.30.11.2026)	AD-0313-05-03	1.00	584.00	0.00	584.00
9005692190	CA 72-4 ELECSYS ROCHE V2 (84704101.31.08.2026)	12358-DME-1121	1.00	666.00	0.00	666.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (86403603.30.09.2026)	12409-DME-1121	2.00	1,701.00	0.00	3,402.00
3052001190	SHBG ELECSYS (89180901.31.12.2026)	AD-0749-07-04	2.00	199.00	0.00	398.00
4827031190	IGE ELECSYS (88583501.28.02.2027)	AD-248-1-05-11	1.00	388.00	0.00	388.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (87010002.28.02.2027)	11624-DME-0421	1.00	700.00	0.00	700.00
11732234122	LH ELECSYS (86903501.31.12.2026)	AD-0314-05-03	1.00	117.00	0.00	117.00
6656021190	ESTRADIOL G3 E411 ELECSYS (88086801.30.06.2026)	AD-0314-05-03	1.00	166.00	0.00	166.00
9015604190	IL 6 ELECSYS COBAS E 100 V2 (83673601.31.01.2027)	11453-DME-0321	1.00	1,055.00	0.00	1,055.00
8946353190	TESTOSTERONE G2 ELECSYS (85175003.30.06.2026)	12188-DME-0921	1.00	115.00	0.00	115.00
7212780190	VITAMIN B12 CALSET GEN2 (87523401.31.03.2028)	11624-DME-0421	1.00	235.00	0.00	235.00
3277356190	PROLACTINA CALSET ELECSYS (88230601.31.12.2026)	AD-0314-05-03	1.00	69.00	0.00	69.00
9043292190	FT4 IV CALSET ELECSYS V2 (85803702.30.06.2026)	13952-DME-1222	1.00	189.00	0.00	189.00
11930346122	SYS WASH ELECSYS (91017801.31.12.2026)	AD-248-1-05-11	2.00	32.00	0.00	64.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25069712.31.05.2030)	NA	3.00	109.00	0.00	327.00

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	23,014.42	0	0

SUBTOTAL SIN DESCUENTOS	20,012.54
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	20,012.54
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	20,012.54
ICE	0.00
IVA 15%	3,001.88
VALOR TOTAL	23,014.42

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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						