



RUC.: 0190360636001

FACTURA

No.: 001-003-000047783

NUMERO DE AUTORIZACIÓN

0302202601019036063600120010030000477833971554713

FECHA Y HORA DE AUTORIZACION

2026-02-03T15:06:30-05:00

AMBIENTE: PRODUCCION

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



0302202601019036063600120010030000477833971554713

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: 03/02/2026

Guía de Remisión:

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

Teléfono: 072827888

072827888

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569997-03.08.2027)	AD-247-05-11	10.00	8.24	0.00	82.40
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567449C-17.03.2026)	AD-247-05-11	9.00	10.20	0.00	91.80
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567449C-17.03.2026)	AD-247-05-11	1.00	10.20	0.00	10.20
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563952B-04.05.2030)	137-RBE-0914	6.00	10.58	0.00	63.48
3112292018	PAPER 91XX ELECTROLYTE FUNDA X 5 ROLLOS (32935.29.08.2032)	NA	2.00	18.00	0.00	36.00
3112349180	SNAPPAK AVL9180 (753431.19.08.2027)	3592-DME-0218	2.00	424.00	0.00	848.00
6510167001	CELLPACK DCL 20L XN (P5286.31.12.2026)	AD-546-04-13	2.00	121.00	0.00	242.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO) (5337.22.02.2026)	180-RBE-1014	1.00	88.00	0.00	88.00
3110435180	DEPROTEINIZER 125 ML (21450791.31.07.2027)	600-RBE-0715	1.00	46.00	0.00	46.00
8429324190	TSH ELECSYS E 200 V2 (89175401.30.06.2026)	4035-DME-0618	3.00	272.00	0.00	816.00
9043276190	FT4 G4 ELECSYS E2G 200 (88386903.31.07.2026)	13952-DME-1222	2.00	376.00	0.00	752.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (89397201.31.12.2026)	12184-DME-0921	2.00	376.00	0.00	752.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (86958601.31.08.2026)	7599-DME-1019	1.00	608.00	0.00	608.00
8791686190	PSA TOTAL E411 ELECSYS V3 (90612101.31.01.2027)	10304-DME-1020	2.00	388.00	0.00	776.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451903.30.06.2026)	10304-DME-1020	1.00	398.00	0.00	398.00
6924107190	PRECICONTROL HIV G2 ELECSYS ROCHE (87576301.30.09.2026)	5477-DME-0918	1.00	583.00	0.00	583.00
8324182190	FOLATE G3 CALSET V3 ELECSYS (85560001.31.12.2027)	16511-DME-0524	1.00	154.00	0.00	154.00
11732234122	LH ELECSYS (86903501.31.12.2026)	AD-0314-05-03	1.00	117.00	0.00	117.00
6656021190	ESTRADIOL G3 E411 ELECSYS (88086803.30.06.2026)	AD-0314-05-03	1.00	166.00	0.00	166.00

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9038116190	VITAMIN D TOTAL G3 CALSET ELECSYS (88829101.31.08.2026)	12428-DME-1121	1.00	635.00	0.00	635.00
3277356190	PROLACTINA CALSET ELECSYS (88230601.31.12.2026)	AD-0314-05-03	1.00	69.00	0.00	69.00
11662970122	CLEANCELL ELECSYS (89395501.30.04.2027)	13827-DME-1222	3.00	68.00	0.00	204.00
11662988122	PROCELL ELECSYS (87404201.28.02.2027)	13827-DME-1222	3.00	68.00	0.00	204.00
11930346122	SYS WASH ELECSYS (91017801.31.12.2026)	AD-248-1-05-11	5.00	32.00	0.00	160.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (85639301.30.06.2026)	5399-DME-0818	2.00	310.00	0.00	620.00
4657616190	UREA 400T COBAS C111 (92784901.30.09.2026)	AD-0471-10-03	1.00	43.00	0.00	43.00
7528604190	HDL-C GEN 4. 200 TEST COBAS C111 (91401601.30.04.2027)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (85246501.31.07.2026)	628-RBE-0815	1.00	109.00	0.00	109.00
7005806190	LDL GEN 3 100T C111 (90966001.31.03.2027)	628-RBE-0815	1.00	109.00	0.00	109.00
5401496190	AMYLASE 200T C111 (92980301.31.12.2026)	AD-138-09-10	1.00	138.00	0.00	138.00
5589134190	BIL-D 100T COBAS C111 (92170101.31.01.2027)	AD-465-10-12	1.00	58.00	0.00	58.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (89632801.28.02.2027)	AD-583-06-13	1.00	61.00	0.00	61.00
5401704190	LIPASE 100 T C111 (92326001.31.10.2026)	AD-138-09-10	1.00	132.00	0.00	132.00
4516265001	FILTRO 20 (CARBON) (SL-SC)	NA	3.00	53.00	0.00	159.00
4516273001	FILTER 20 (FIBRA) (SL-SC)	NA	3.00	22.00	0.00	66.00
4554124001	FILTRO 20 (RESINA) (SL-SC)	NA	3.00	210.00	0.00	630.00
20754765322	COBAS INTEGRA CLEANER C111 (91016601.30.06.2027)	AD-0471-10-03	2.00	46.00	0.00	92.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	10.00	11.50	0.00	115.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (89928501.31.03.2027)	AD-182-02-11	2.00	731.00	0.00	1,462.00
3183742122	AMILASA 300T COBAS C311 (92062401.30.11.2026)	AD-0608-03-04	2.00	199.00	0.00	398.00
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
3183696122	IRON GEN2 200T COBAS C311 (92057401.31.10.2026)	AD-0608-03-04	1.00	78.00	0.00	78.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (87834101.31.01.2027)	AD-515-03-13	1.00	165.00	0.00	165.00
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
4489241190	NAOH-D CASETE COBAS C311 (88241301.31.03.2027)	AD-182-02-11	3.00	5.00	0.00	15.00
4489225190	SMS COBAS C311 (88228101.31.03.2027)	AD-182-02-11	3.00	7.00	0.00	21.00
5422485190	ECOTERGENT COBAS C311 (89942701.31.08.2026)	AD-515-03-13	3.00	32.00	0.00	96.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75869101.31.10.2026)	13760-DME-1122	1.00	57.00	0.00	57.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (82804603.31.07.2027)	13760-DME-1122	1.00	91.00	0.00	91.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (82997102.31.12.2026)	AD-0543-12-03	1.00	149.00	0.00	149.00
5479207190	PRECICONTROL HBA1C NORM (79813401.30.06.2026)	AD-182-02-11	1.00	309.00	0.00	309.00
4528417190	CFAS HBA1C 3X2 ML (80081101.30.04.2027)	AD-0608-03-04	1.00	451.00	0.00	451.00

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	17,702.96	0	0			
				SUBTOTAL SIN DESCUENTOS		15,393.88
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		15,393.88
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		15,393.88
				ICE		0.00
				IVA 15%		2,309.08
				VALOR TOTAL		17,702.96

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