



RUC.: 0190360636001

FACTURA

No.: 001-003-000047854

NUMERO DE AUTORIZACIÓN

0602202601019036063600120010030000478548664712612

FECHA Y HORA DE AUTORIZACION

2026-02-06T14:50:52-05:00

AMBIENTE: PRODUCCION

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



0602202601019036063600120010030000478548664712612

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: 06/02/2026

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 (P5322.25.01.2027)	AD-546-04-13	2.00	121.00	0.00	242.00
3112349180	SNAPPAK AVL9180 (753431.19.08.2027)	3592-DME-0218	3.00	424.00	0.00	1,272.00
8946710190	ACTH ELECSYS COBAS E 100 V2 (85541901.30.06.2026)	13952-DME-1222	1.00	1,329.00	0.00	1,329.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (88522601.31.07.2026)	11422-DME-0321	2.00	185.00	0.00	370.00
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
9015060190	AFP ELECSYS COBAS E 100 V2 (86687202.30.11.2026)	13952-DME-1222	1.00	157.00	0.00	157.00
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
11776223190	CA 125 G2 E411 ELECSYS (87567601.31.10.2026)	408-RBE-0315	1.00	582.00	0.00	582.00
11731629322	CEA ELECSYS (85460203.30.06.2026)	AD-0313-05-03	1.00	159.00	0.00	159.00
4618815190	TOXO IGG ELECSYS (86681601.31.12.2026)	AD-0316-05-03	1.00	296.00	0.00	296.00
8946353190	TESTOSTERONE G2 ELECSYS (85175003.30.06.2026)	12188-DME-0921	1.00	115.00	0.00	115.00
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
4827031190	IGE ELECSYS (88583501.28.02.2027)	AD-248-1-05-11	2.00	388.00	0.00	776.00
8928380190	PTH ELECSYS COBAS E 100 V2 (87529301.30.09.2026)	16426-DME-0424	1.00	650.00	0.00	650.00
8928452190	PTH CALSET V3 ELECSYS (86473201.31.10.2026)	17305-DME-0924	1.00	120.00	0.00	120.00
12017547122	INSULIN ELECSYS RP (89179401.31.03.2027)	AD-0314-05-03	3.00	326.00	0.00	978.00
8324131190	FOLATE G3 ELECSYS COBAS E 100 V3 (89824902.31.05.2027)	AD-148-11-10	1.00	330.00	0.00	330.00
8932352190	FSH ELECSYS COBAS E 100 V2 (87104401.30.11.2026)	12188-DME-0921	1.00	235.00	0.00	235.00

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7092539190	PROGESTERONA G3 E411 ELECSYS (89322701.31.08.2026)	747-RBE-0116	1.00	120.00	0.00	120.00
6687733190	CORTISOL G2 E411 ELECSYS (88539001.31.07.2026)	581-RBE-0715	1.00	388.00	0.00	388.00
9175130190	CA 72-4 CALSET ELECSYS V2 (81219701.30.11.2026)	12358-DME-1121	1.00	148.00	0.00	148.00
3737586190	FERRITINA CALSET ROCHE ELECSYS (83676205.28.02.2027)	AD-248-1-05-11	1.00	189.00	0.00	189.00
9043292190	FT4 IV CALSET ELECSYS V2 (85803703.30.06.2026)	13952-DME-1222	1.00	189.00	0.00	189.00
11731645322	CEA CALSET E411 ELECSYS (88387402.30.11.2026)	AD-0313-05-03	1.00	105.00	0.00	105.00
11776215122	CA 19-9 CALSET ROCHE (86959101.31.08.2027)	AD-0313-05-03	1.00	182.00	0.00	182.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (84659701.31.10.2026)	3327-DME-0118	1.00	275.00	0.00	275.00
5401755190	CREATININ JAFEE 400T C111 (87342601.31.01.2027)	AD-138-09-10	2.00	52.00	0.00	104.00
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
4657594190	TG GPO-PAP 200T C111 (92614701.30.11.2026)	AD-0471-10-03	3.00	63.00	0.00	189.00
8900019190	MG2 100T COBAS C111 (90652601.31.05.2027)	5535-DME-0918	2.00	90.00	0.00	180.00
3333752190	ALP IFCC 200T COBAS C311 (91956801.31.07.2026)	AD-138-09-10	4.00	62.00	0.00	248.00
20764957322	ALTL 500T COBAS C311 (90655501.30.11.2026)	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
5795397190	BIL-T DPD 250T COBAS C311 (87203801.30.11.2026)	AD-583-06-13	3.00	85.00	0.00	255.00
5061482190	CA CALCIO 300T GEN2 C311 (88237901.31.12.2026)	AD-515-03-13	2.00	108.00	0.00	216.00
3039773190	CHOLESTEROL 400T C311 (91689601.31.07.2026)	AD-138-09-10	2.00	88.00	0.00	176.00
7190808190	CK MBL 100T COBAS C311 (91596201.31.07.2026)	2850-DME-0817	1.00	276.00	0.00	276.00
7876033190	PCR4, 250T COBAS C311 (91747301.31.10.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
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
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (87041501.31.03.2027)	3131-DME-1117	2.00	416.00	0.00	832.00
3507343190	IGA GEN2 150 TEST COBAS C311 (88502401.30.06.2027)	AD-145-11-10	1.00	411.00	0.00	411.00
3004732122	LDH IFCC 300T COBAS C311 (91953801.31.10.2026)	AD-0608-03-04	1.00	114.00	0.00	114.00
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	2.00	190.00	0.00	380.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (87834101.31.01.2027)	AD-515-03-13	1.00	165.00	0.00	165.00
20764574322	FRII 100T COBAS C311 (85662001.31.01.2027)	AD-216-04-11	1.00	227.00	0.00	227.00
3015050122	TRSF GEN2 100T COBAS C311 (88625401.28.02.2027)	AD-145-11-10	2.00	242.00	0.00	484.00
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	1.00	120.00	0.00	120.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89022101.30.04.2027)	1011-RBE-1116	4.00	32.50	0.00	130.00

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11447394216	CFAS CK-MB 3X1 ML HIT (81727201.31.08.2026)	AD-0471-10-03	1.00	76.00	0.00	76.00

Información Adicional	
Email:	labclin@sisantaines.com
Dirección Envío:	AGUSTIN CUEVA 2-67 Y DANIEL CORDOVA CIUDAD: CUENCA, AZUAY TELF: 072827888

SUBTOTAL SIN DESCUENTOS	23,230.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	23,230.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	23,230.00
ICE	0.00
IVA 15%	3,484.50
VALOR TOTAL	26,714.50

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	26,714.50	0 0	

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