



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000049071**

**NUMERO DE AUTORIZACIÓN**

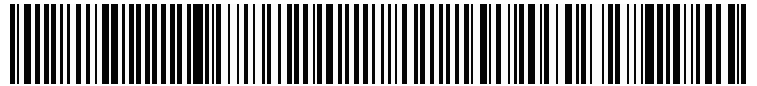
0104202601019036063600120010030000490712362568115

**FECHA Y HORA DE AUTORIZACION**

2026-04-01T17:31:32-05:00

**AMBIENTE: PRODUCCION**

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



0104202601019036063600120010030000490712362568115

**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 SA

**RUC/CI:** 0190170756001

**Fecha Emisión:** 01/04/2026

**Guía de Remisión:**

**Dirección:** LEOPLODO PALACIOS JUAN JOSE PEÑA UTP LOJA CEL0997783624

**Teléfono:** 0997783624

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7876033190     | PCR4, 250T COBAS C311 (91747301.31.10.2026)                     | 10150-DME-0920     | 1.00  | 643.00          | 0.00      | 643.00       |
| 3004732122     | LDH IFCC 300T COBAS C311 (91953801.31.10.2026)                  | AD-0608-03-04      | 1.00  | 114.00          | 0.00      | 114.00       |
| 4813707001     | HALOGEN LAMP C311 (SL-SC)                                       | NA                 | 1.00  | 402.00          | 0.00      | 402.00       |
| 4880285190     | NAOH-D/BASIC WASH X 1.8L C311 (90562801.31.05.2027)             | 1011-RBE-1116      | 2.00  | 32.50           | 0.00      | 65.00        |
| 4657586190     | TOTAL PROTEIN 400T C111 (92315501.28.02.2027)                   | AD-0471-10-03      | 1.00  | 80.00           | 0.00      | 80.00        |
| 5401496190     | AMYLASE 200T C111 (92980301.31.12.2026)                         | AD-138-09-10       | 1.00  | 138.00          | 0.00      | 138.00       |
| 5401704190     | LIPASE 100 T C111 (93674201.31.12.2026)                         | AD-138-09-10       | 1.00  | 132.00          | 0.00      | 132.00       |
| 5401658190     | IRON 100T C111 ROCHE (93479501.31.12.2026)                      | AD-138-09-10       | 1.00  | 87.00           | 0.00      | 87.00        |
| 5336180190     | HBA1C TQ GEN 3 200 T COBAS C111 (85639301.30.06.2026)           | 5399-DME-0818      | 1.00  | 310.00          | 0.00      | 310.00       |
| 5007232190     | HAEMOLYSE REAGENT 800T COBAS C111 (92912601.28.02.2027)         | AD-0543-12-03      | 1.00  | 439.00          | 0.00      | 439.00       |
| 4352483001     | URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0425/00580.31.12.2039) | NA                 | 2.00  | 19.00           | 0.00      | 38.00        |
| 9038078190     | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (88829407.31.10.2026)    | 12428-DME-1121     | 2.00  | 657.00          | 0.00      | 1,314.00     |
| 9315349190     | TROPONIN T HS STAT ELECSYS V2 (86958603.31.08.2026)             | 7599-DME-1019      | 1.00  | 608.00          | 0.00      | 608.00       |
| 4827031190     | IGE ELECSYS (88583501.28.02.2027)                               | AD-248-1-05-11     | 1.00  | 388.00          | 0.00      | 388.00       |
| 8828601190     | FREE PSA V3 ELECSYS COBAS E 100 (93198601.30.04.2027)           | 10304-DME-1020     | 1.00  | 398.00          | 0.00      | 398.00       |
| 3203093190     | PROLACTINA ELECSYS (87205801.31.01.2027)                        | AD-0314-05-03      | 1.00  | 122.00          | 0.00      | 122.00       |
| 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       |
| 11731416190    | PRECICONTROL UNIVERSAL E411 (80809202.31.07.2026)               | 806-RBE-0216       | 1.00  | 101.00          | 0.00      | 101.00       |
| 11930346122    | SYS WASH ELECSYS (92721801.28.02.2027)                          | AD-248-1-05-11     | 3.00  | 32.00           | 0.00      | 96.00        |

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 6510167001     | CELLPACK DCL 20L XN (P5375.10.03.2027) | AD-546-04-13       | 1.00  | 121.00          | 0.00      | 121.00       |
| 5870020001     | BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC) | NA                 | 10.00 | 10.00           | 0.00      | 100.00       |

| Información Adicional   |  |
|-------------------------|--|
| <b>Email:</b>           | labclin@sisantaines.com                                    |
| <b>Dirección Envío:</b> | LEOPLODO PALACIOS JUAN JOSE PEÑA UTP LOJA<br>CEL0997783624 |

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,875.85 | 0     | 0      |

|                           |                 |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS   | 5,979.00        |
| VALOR DESCUENTOS          | 0.00            |
| VALOR DESCUENTO ADICIO.   | 0.00            |
| SUBTOTAL 15%              | 5,979.00        |
| SUBTOTAL 0%               | 0.00            |
| SUBTOTAL No objeto de IVA | 0.00            |
| SUBTOTAL SIN IMPUESTOS    | 5,979.00        |
| ICE                       | 0.00            |
| IVA 15%                   | 896.85          |
| <b>VALOR TOTAL</b>        | <b>6,875.85</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