



RUC.: 0190360636001

FACTURA

No.: 001-003-000024871

NUMERO DE AUTORIZACIÓN

0607202101019036063600120010030000248711738053711

FECHA Y HORA DE AUTORIZACION

2021-07-07 09:10:42

AMBIENTE: PRODUCCION

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



0607202101019036063600120010030000248711738053711

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 06/07/2021

Guía de Remisión:

Dirección MIGUEL CORDERO DAVILA 6-140 Y SOLANOCUENCA, AZUAY Teléfono: 072889464 EXT 4

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4357108001	MICROCUVETTE SEGMENT C111 (20152750-31.08.2025)	NA	1.00	360.00	0.00	360.00
20754765322	COBAS INTEGRA CLEANER C111 (55101801-31.01.2023)	AD-0471-10-03	1.00	91.00	0.00	91.00
10394246001	SAMPLE CUPS 250 PCS (20051175-28.02.2025)	NA	5.00	11.50	0.00	57.50
3112349180	SNAPPAK, 9180 9181 (710111-04.01.2023)	3592-DME-0218	1.00	424.00	0.00	424.00
11930346122	SYS WASH ELECSYS (53098901-31.03.2022)	AD-248-1-05-11	1.00	64.00	0.00	64.00
11662970122	CLEANCELL ELECSYS (53320501-31.10.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662970122	CLEANCELL ELECSYS (53735401-30.11.2022)	AD-248-1-05-11	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (51893101-31.08.2022)	AD-248-1-05-11	4.00	136.00	0.00	544.00
11731416190	PRECICONTROL UNIVERSAL E411 (47528704-30.06.2022)	806-RBE-0216	1.00	202.00	0.00	202.00
6656021190	ESTRADIOL G3 E411 (50390105-31.10.2021)	AD-0314-05-03	1.00	261.00	0.00	261.00
4641655190	PSA TOTAL E411 ELECSYS (49232201-30.11.2021)	AD-0313-05-03	1.00	398.00	0.00	398.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	1.00	376.00	0.00	376.00
6437206190	FT3 G3 E411 (50783803-31.10.2021)	164-RBE-0914	1.00	376.00	0.00	376.00
12017547122	INSULIN ELECSYS RP (47675203-30.11.2021)	AD-0314-05-03	1.00	390.00	0.00	390.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (53145301-30.11.2022)	AD-0471-10-03	1.00	39.00	0.00	39.00
3145611001	CELLPACK 20 L SYSMEX (P1035-02.09.2022)	AD-102-03-10	1.00	253.00	0.00	253.00
3003701001	STROMATOLYZER 4DS 42 ML SYSMEX (P0010-11.11.2021)	AD-102-03-10	1.00	800.00	0.00	800.00
12172623122	CFAS LIPID F 3 X 1 ML (47472303-28.02.2022)	AD-0471-10-03	1.00	186.00	0.00	186.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (53067801-31.05.2022)	AD-0608-03-04	1.00	26.00	0.00	26.00
3333752190	ALP IFCC 200T, COBAS C311 (55526801-28.02.2022)	AD-138-09-10	1.00	61.00	0.00	61.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183742122	AMILASA 300T, COBAS C311 (51792401-30.11.2021)	AD-608-03-04	1.00	199.00	0.00	199.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL,400T C311 (53795201-30.11.2021)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN,700T, COBAS C311 (54943001-31.01.2023)	AD-0608-03-04	1.00	104.00	0.00	104.00
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-0414-09-03	1.00	599.00	0.00	599.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
20767107322	TRIGL,250T, COBAS C311 (54483201-30.04.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
11KSAR	54130401-30.09.2022NACL 9% DIL, COBAS C311		1.00	14.00	0.00	14.00
5422485190	ECOTERAGENT, COBAS C311 (54633301-31.03.2022)	AD-515-03-13	2.00	31.00	0.00	62.00
4489241190	NAOH-D CASETE COBAS C311 (55123801-28.02.2023)	AD-182-02-11	2.00	9.00	0.00	18.00
4489225190	SMS, COBAS C311 (54933701-31.01.2023)	AD-182-02-11	1.00	7.00	0.00	7.00

Información Adicional

Email: asistenciasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	7,991.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	7,991.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,991.50
ICE	0.00
IVA 12%	958.98
VALOR TOTAL	8,950.48

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,950.48	0 0	

Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHICHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699