



RUC.: 0190360636001

FACTURA

No.: 001-003-000025552

NUMERO DE AUTORIZACIÓN

2308202101019036063600120010030000255525924857811

FECHA Y HORA DE AUTORIZACION

2021-08-23 17:21:56

AMBIENTE: PRODUCCION

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



2308202101019036063600120010030000255525924857811

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: 23/08/2021

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7976836190 | FT4 GEN 3 E411 (52813203-28.02.2022) | 4035-DME-0618 | 1.00 | 376.00 | 0.00 | 376.00 |
| 12017547122 | INSULIN ELECSYS RP (54405101-28.02.2022) | AD-0314-05-03 | 2.00 | 390.00 | 0.00 | 780.00 |
| 11KSAR | 19013916-31.12.2023ASSAY CUP ELECSYS 2010 | | 2.00 | 207.00 | 0.00 | 414.00 |
| 11930346122 | SYS WASH ELECSYS (55940601-30.09.2022) | AD-248-1-05-11 | 3.00 | 64.00 | 0.00 | 192.00 |
| 6510248001 | FLUOROCELL WNR 2X 82ML XN (A1005-31.01.2022) | AD 546 04 13 | 1.00 | 1,201.20 | 0.00 | 1,201.20 |
| 11KSAR | A1009-14.02.2022FLUOROCELL WDF 2 X 42ML XN | | 1.00 | 2,144.00 | 0.00 | 2,144.00 |
| 11662970122 | CLEANCELL ELECSYS (54298801-31.12.2022) | AD-248-1-05-11 | 6.00 | 136.00 | 0.00 | 816.00 |
| 11662988122 | PROCELL ELECSYS (53180601-31.10.2022) | AD-248-1-05-11 | 6.00 | 136.00 | 0.00 | 816.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20784515-30.09.2025) | NA | 3.00 | 218.00 | 0.00 | 654.00 |
| 3315517001 | STROMATOLYZER 4DL 5L (FFD-200A) SYSMEX (P1001-15.01.2022) | AD-102-03-10 | 1.00 | 784.00 | 0.00 | 784.00 |
| 11KSAR | P1001-06.01.2022STROMATOLYZER 4DS 42 ML SYSMEX | | 1.00 | 800.00 | 0.00 | 800.00 |
| 6510167001 | CELLPACK DCL 20L XN (P1087-12.10.2022) | AD-546-04-13 | 1.00 | 127.05 | 0.00 | 127.05 |
| 3112349180 | SNAPPAK, 9180 9181 (711311-29.03.2023) | 3592-DME-0218 | 3.00 | 424.00 | 0.00 | 1,272.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (47675301-31.03.2022) | 3131-DME-1117 | 1.00 | 416.00 | 0.00 | 416.00 |
| 5589061190 | BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022) | AD-515-03-13 | 2.00 | 145.00 | 0.00 | 290.00 |
| 5795397190 | BIL-T DPD 250T, COBAS C311 (53233701-30.09.2022) | AD-583-06-13 | 2.00 | 67.00 | 0.00 | 134.00 |
| 3183734190 | TP 300T, COBAS C311 (55381301-31.08.2022) | AD-0608-03-04 | 1.00 | 54.00 | 0.00 | 54.00 |
| 3183688122 | ALBUMINA BCG 300T C311 (55685901-31.08.2022) | AD-0608-03-04 | 1.00 | 72.00 | 0.00 | 72.00 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (55526801-28.02.2022) | AD-138-09-10 | 3.00 | 61.00 | 0.00 | 183.00 |
| 20764957322 | ALTL, 500T COBAS C311 (56123601-30.09.2022) | AD-138-09-10 | 2.00 | 144.00 | 0.00 | 288.00 |
| 20764949322 | ASTL, 500T COBAS C311 (55261601-31.08.2022) | AD-138-09-10 | 2.00 | 145.00 | 0.00 | 290.00 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (54944101-30.04.2022) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |

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|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7876033190 | CRP4, X 250T COBAS C311 (55872101-30.06.2022) | AD-0414-09-03 | 1.00 | 514.00 | 0.00 | 514.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (55546001-28.02.2023) | AD-182-02-11 | 6.00 | 9.00 | 0.00 | 54.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1,8L C311 (90061494-30.06.2023) | 1011-RBE-1116 | 4.00 | 65.00 | 0.00 | 260.00 |
| 4489225190 | SMS, COBAS C311 (55936601-31.03.2023) | AD-182-02-11 | 6.00 | 7.00 | 0.00 | 42.00 |
| 5422485190 | ECOTERAGENT, COBAS C311 (54904001-31.05.2022) | AD-515-03-13 | 8.00 | 31.00 | 0.00 | 248.00 |
| 4880994190 | CELL CLEANING C SPECIAL COBAS C311 (54819501-31.01.2023) | AD-182-02-11 | 1.00 | 192.00 | 0.00 | 192.00 |
| 4880994190 | 54819501-31.01.2023CELL CLEANING C SPECIAL COBAS C311 | AD-182-02-11 | 1.00 | 192.00 | 0.00 | 192.00 |
| 3012654370 | BM-LACTATE, FCO X 25 TIRAS (51050102-31.03.2022) | AD-0449-10-03 | 4.00 | 85.00 | 0.00 | 340.00 |
| 4460715190 | UREA., 500T, COBAS C311 (56393101-30.04.2022) | AD-0608-03-04 | 2.00 | 118.00 | 0.00 | 236.00 |
| 5870020001 | BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC) | NA | 20.00 | 10.00 | 0.00 | 200.00 |

| Información Adicional | |
|-----------------------|--|
| Email: | asistenciasinailab@corpmontesinai.com.ec |

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|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 14,459.25 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 14,459.25 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 14,459.25 |
| ICE | 0.00 |
| IVA 12% | 1,735.11 |
| VALOR TOTAL | 16,194.36 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 16,194.36 | 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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699