



**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

RUC.: 0190360636001

FACTURA

No.: 001-003-000027090

NUMERO DE AUTORIZACIÓN

1012202101019036063600120010030000270903143093614

FECHA Y HORA DE AUTORIZACION

2021-12-10 16:41:30

AMBIENTE: PRODUCCION

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



1012202101019036063600120010030000270903143093614

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 10/12/2021

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
20767107322	TRIGL,250T, COBAS C311 (57750601-30.09.2022)	AD-138-09-10	6.00	67.00	0.00	402.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53064501-31.12.2022)	3131-DME-11 17	6.00	416.00	0.00	2,496.00
5061482190	CA, GEN2, C311 ROCHE (57392201-30.11.2022)	AD-515-03-13	2.00	107.00	0.00	214.00
4404483190	GLUC HK 800T, COBAS C311 (57494401-31.12.2022)	AD-0608-03-0 4	4.00	178.00	0.00	712.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-0 4	4.00	89.00	0.00	356.00
5795397190	BIL-T DPD 250T, COBAS C311 (55466201-31.01.2023)	AD-583-06-13	3.00	67.00	0.00	201.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (57376701-30.11.2022)	AD-515-03-13	2.00	145.00	0.00	290.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023)	AD-182-02-11	4.00	731.00	0.00	2,924.00
3001938322	C3C, 100TEST, C311 (56205901-31.05.2023)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4, 100T, COBAS C311 (56211801-31.05.2023)	AD-165-12-10	1.00	309.00	0.00	309.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (58808301-31.07.2023)	AD-182-02-11	3.00	192.00	0.00	576.00
3183742122	AMILASA 300T, COBAS C311 (57734201-30.09.2022)	AD-608-03-04	2.00	199.00	0.00	398.00
3029590322	LIPASA, 200T C311 (57754301-30.09.2022)	AD-0608-03-0 4	2.00	133.00	0.00	266.00
7258062190	CARB4 100 TEST COBAS C311 (57707001-31.05.2023)	2714-DME-07 17	1.00	203.00	0.00	203.00
3183793122	PHOSFORO 250T, COBAS C311 (57377201-30.11.2022)	AD-138-09-10	1.00	61.00	0.00	61.00
3002721122	GGT, 400T COBAS C311 (58524701-31.07.2022)	AD-138-09-10	4.00	192.00	0.00	768.00
20764957322	ALTL, 500T COBAS C311 (57490301-30.11.2022)	AD-138-09-10	4.00	144.00	0.00	576.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	4.00	61.00	0.00	244.00
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-0 4	2.00	113.00	0.00	226.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (56215901-31.05.2023)	AD-145-11-10	1.00	360.00	0.00	360.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (54357801-31.03.2023)	AD-145-11-10	1.00	360.00	0.00	360.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (55004601-31.01.2023)	NA	4.00	3.75	0.00	15.00
11KSAR	54819301-31.01.2023SAMPLE CLEANER 1 X 59 ML COBAS C311		3.00	4.00	0.00	12.00

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6481647190	MG GEN.2, 250T, COBAS C311 (57260701-31.05.2023)	AD-515-03-13	1.00	165.00	0.00	165.00
5422485190	ECOTERGENT, COBAS C311 (58143401-30.11.2022)	AD-515-03-13	12.00	31.00	0.00	372.00
4489225190	SMS, COBAS C311 (58080401-30.06.2023)	AD-182-02-11	6.00	7.00	0.00	42.00
11732234122	LH ELECSYS (53179003-30.11.2022)	AD-0314-05-03	3.00	289.00	0.00	867.00
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-03	4.00	317.00	0.00	1,268.00
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-03	4.00	390.00	0.00	1,560.00
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-03	3.00	365.00	0.00	1,095.00
11972103122	PTH ELECSYS (53477704-31.07.2022)	AD-0314-05-03	1.00	1,008.00	0.00	1,008.00
11731629322	CEA ELECSYS (57044401-31.01.2023)	AD-0313-05-03	1.00	286.00	0.00	286.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1166-16.09.2022)	AD-546-04-13	1.00	18.90	0.00	18.90
4481798190	AFP E411 ELECSYS (55933601-28.02.2023)	AD-0313-05-03	1.00	287.00	0.00	287.00
11776223190	CA 125 G2 E411 (54164303-30.11.2022)	408-RBE-0315	2.00	600.00	0.00	1,200.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1020	6.00	398.00	0.00	2,388.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	AD-0313-05-03	3.00	412.00	0.00	1,236.00
11731360122	T3 E411 ELECSYS (56670701-31.12.2022)	AD-0314-05-03	2.00	372.00	0.00	744.00
6445896190	TG II GEN. E411 (56939901-30.09.2022)	124-RBE-0814	2.00	396.00	0.00	792.00
3737551190	FERRITINA X 100 E411 (54864003-30.09.2022)	AD-248-1-05-11	2.00	378.00	0.00	756.00
8443459190	TSH CALSET ELECSYS V3 (52368104-30.04.2022)	5314-DME-0818	1.00	189.00	0.00	189.00
3003701001	STROMATOLYZER 4DS 42 ML SYSMEX (P1003-10.02.2022)	AD-102-03-10	1.00	800.00	0.00	800.00
4487761190	AFP CALSET, E411 ELECSYS (52792702-31.05.2023)	AD-0313-05-03	1.00	189.00	0.00	189.00
11732277122	DILUYENTE UNIVERSAL E411 (56008801-30.04.2023)	3327-DME-0118	2.00	289.00	0.00	578.00
11662970122	CLEANCELL ELECSYS (55353701-28.02.2023)	AD-248-1-05-11	6.00	136.00	0.00	816.00
11662988122	PROCELL ELECSYS (54504701-31.01.2023)	AD-248-1-05-11	6.00	136.00	0.00	816.00
3112349180	SNAPPAK, 9180 9181 (713661-11.09.2023)	3592-DME-0218	4.00	424.00	0.00	1,696.00
6510167001	CELLPACK DCL 20L XN (P1182-23.02.2023)	AD-546-04-13	4.00	127.05	0.00	508.20
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A1076-21.09.2022)	AD 546 04 13	1.00	2,144.00	0.00	2,144.00
6510248001	FLUOROCCELL WNR 2X 82ML XN (A1046-07.07.2022)	AD 546 04 13	1.00	1,201.20	0.00	1,201.20
7838000001	LYSERCELL-WNR WNR-210A XN (P1008-04.07.2022)	657-RBE-1015	1.00	210.00	0.00	210.00
7837984001	LYSERCELL WDF WDF210A XN (P1011-19.08.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	2.00	241.00	0.00	482.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	3.00	61.00	0.00	183.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	3.00	26.00	0.00	78.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																				
Información Adicional																										
Email: asistenciasinailab@corpmontesinai.com.ec																										
Forma Pago																										
	Valor	Plazo	Tiempo																							
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	40,789.62	0	0																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">36,419.30</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td style="text-align: right;">36,419.30</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">36,419.30</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 12%</td> <td style="text-align: right;">4,370.32</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">40,789.62</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS	36,419.30	VALOR DESCUENTOS	0.00	VALOR DESCUENTO ADICIO.	0.00	SUBTOTAL 12%	36,419.30	SUBTOTAL 0%	0.00	SUBTOTAL No objeto de IVA	0.00	SUBTOTAL SIN IMPUESTOS	36,419.30	ICE	0.00	IVA 12%	4,370.32	VALOR TOTAL	40,789.62
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VALOR TOTAL	40,789.62																									

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