



RUC.: 0190360636001

FACTURA

No.: 001-003-000031073

NUMERO DE AUTORIZACIÓN

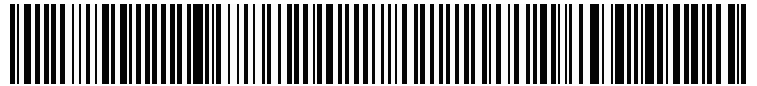
0111202201019036063600120010030000310732283398911

FECHA Y HORA DE AUTORIZACION

2022-11-02 12:09:07

AMBIENTE: PRODUCCION

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



0111202201019036063600120010030000310732283398911

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 01/11/2022

Guía de Remisión:

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

Teléfono: 072889464 EXT 4

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 11775863122 | FSH ELECSYS (62576501.30.09.2023) | 5107-DME-0718 | 1.00 | 289.00 | 0.00 | 289.00 |
| 7092539190 | PROGESTERONE G3 E411 (61759403.31.03.2023) | 747-RBE-01-16 | 1.00 | 289.00 | 0.00 | 289.00 |
| 6656021190 | ESTRADIOL G3 E411 (63006901.31.05.2023) | 5107-DME-0718 | 1.00 | 261.00 | 0.00 | 261.00 |
| 8906556190 | TG G2 ELECSYS COBAS E 100 V2 (63432401.30.06.2023) | | 2.00 | 396.00 | 0.00 | 792.00 |
| 3039773190 | CHOLESTEROL,400T C311 (65785501.31.05.2023) | AD-138-09-10 | 1.00 | 88.00 | 0.00 | 88.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (64844301.31.07.2023) | AD-138-09-10 | 1.00 | 83.00 | 0.00 | 83.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023) | 3131-DME-1117 | 1.00 | 416.00 | 0.00 | 416.00 |
| 4404483190 | GLUC HK 800T, COBAS C311 (64353501.31.08.2023) | AD-0608-03-04 | 1.00 | 178.00 | 0.00 | 178.00 |
| 4460715190 | UREA., 500T, COBAS C311 (65814801.31.05.2023) | AD-0608-03-04 | 1.00 | 120.00 | 0.00 | 120.00 |
| 3183807190 | ACIDO URICO, 400T C311 (64852401.31.07.2023) | AD-0608-03-04 | 2.00 | 89.00 | 0.00 | 178.00 |
| 3333752190 | ALP IFCC 200T, COBAS C311 (66044201.31.05.2023) | AD-138-09-10 | 1.00 | 62.00 | 0.00 | 62.00 |
| 3002721122 | GGT, 400T COBAS C311 (65758101.31.05.2023) | AD-138-09-10 | 1.00 | 192.00 | 0.00 | 192.00 |
| 20764957322 | ALTL, 500T COBAS C311 (64446201.30.09.2023) | AD-138-09-10 | 2.00 | 145.00 | 0.00 | 290.00 |
| 20764574322 | FRII, 100T COBAS C311 (62418701.31.12.2023) | AD-216-04-11 | 3.00 | 227.00 | 0.00 | 681.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|---|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | asistenciasinailab@corp montesinai.com.ec | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 3,919.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 3,919.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 3,919.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 470.28 |
| VALOR TOTAL | | | | | | 4,389.28 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,389.28 | 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