



RUC.: 0190360636001

FACTURA

No.: 001-003-000031358

NUMERO DE AUTORIZACIÓN

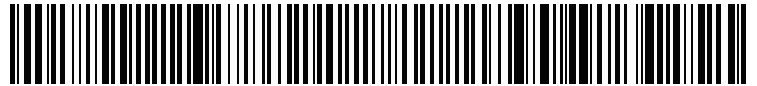
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FECHA Y HORA DE AUTORIZACION

2022-11-25 16:35:43

AMBIENTE: PRODUCCION

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



2511202201019036063600120010030000313586889907615

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 25/11/2022

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
DIR22202021	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220509-08.05.2024)	749-RBE-0116	1.00	252.80	0.00	252.80
5795397190	BIL-T DPD 250T, COBAS C311 (63350901.30.11.2023)	AD-583-06-13	2.00	85.00	0.00	170.00
6510167001	CELLPACK DCL 20L XN (P2136.15.11.2023)	AD-546-04-13	2.00	127.05	0.00	254.10
11KSAR	FLUOROCCELL WDF X 42ML XN		1.00	1,072.00	0.00	1,072.00
3112349180	SNAPPAK, 9180 9181 (722631.29.06.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
3012654370	BM-LACTATE, FCO X 25 TIRAS (63535201.31.10.2023)	AD-0449-10-03	3.00	85.00	0.00	255.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90069386.31.05.2024)	1011-RBE-1116	2.00	65.00	0.00	130.00
10394246001	SAMPLE CUPS 250 PCS	NA	3.00	11.50	0.00	34.50
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	2.00	89.00	0.00	178.00
7092539190	PROGESTERONE G3 E411 (61759403.31.03.2023)	747-RBE-01-16	1.00	289.00	0.00	289.00
11930346122	SYS WASH ELECSYS (64782501.30.09.2023)	AD-248-1-05-11	3.00	64.00	0.00	192.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22548515.31.03.2027)	NA	3.00	218.00	0.00	654.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (65348001.30.04.2024)	AD-0471-10-03	2.00	39.00	0.00	78.00
11KSAR	HALOGEN LAMP C311		2.00	404.00	0.00	808.00
11KSAR	CELL SET COBAS C311		3.00	479.67	0.00	1,439.01
LBKM1002	PAPEL PARA PH0-14 MCHEREY-NAGEL PH-FIX (S/SC)	NA	1.00	17.36	0.00	17.36
7876432190	CRP4 LX 200T COBAS C111 (61892101.31.03.2023)	10150-DME-0920	2.00	180.00	0.00	360.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023)	AD-515-03-13	1.00	145.00	0.00	145.00
3333752190	ALP IFCC 200T, COBAS C311 (66044201.31.05.2023)	AD-138-09-10	4.00	62.00	0.00	248.00
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	2.00	145.00	0.00	290.00

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
7190808190	CK-MBL, 100T COBAS C311 (65505201.30.04.2023)	2850-DME-0817	1.00	276.00	0.00	276.00
4491041190	COBAS C311 VALPROIC/100 ROCHE (62646501.30.06.2023)	AD-475-10-12	1.00	748.00	0.00	748.00
3001938322	C3C, 100TEST, C311 (64985401.30.06.2024)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4, 100T, COBAS C311 (64989101.30.06.2024)	AD-165-12-10	1.00	309.00	0.00	309.00
7212771190	VITAMIN B12 G2 E411 (64375704.31.07.2023)	570-RBE-0615	1.00	526.00	0.00	526.00
4460715190	UREA., 500T, COBAS C311 (65277101.30.04.2023)	AD-0608-03-04	3.00	120.00	0.00	360.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	3.00	105.00	0.00	315.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
5618860190	PRECICONTROL VARIA E411 (64588802.30.06.2024)	AD-348-10-11	1.00	355.00	0.00	355.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (64990501.31.05.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
3507432190	IGG GEN2, 150TEST COBAS C311 (64990101.31.05.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (64991001.31.05.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
4469658190	ALB-T TQ GEN2, 100T, C311 (65268801.30.04.2024)	AD-138-09-10	1.00	287.00	0.00	287.00
12017547122	INSULIN ELECSYS RP (63343602.31.10.2023)	AD-0314-05-03	2.00	390.00	0.00	780.00
5200067190	TESTOSTERONA ELECSYS GEN. 2 (62073403.31.07.2023)	12188-DME-0921	2.00	333.00	0.00	666.00
4481798190	AFP E411 ELECSYS (61180001.30.11.2023)	AD-0313-05-03	1.00	287.00	0.00	287.00
11776215122	CA 19-9 CALSET ROCHE (61407902.30.06.2024)	AD-0313-05-03	1.00	189.00	0.00	189.00
3045838122	CA 15-3 ELECSYS (60656903.30.06.2023)	AD-0313-05-03	1.00	617.00	0.00	617.00

Información Adicional

Email: asistenciasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	15,195.77
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,195.77
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,195.77
ICE	0.00
IVA 12%	1,823.49
VALOR TOTAL	17,019.26

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,019.26	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**