



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031596**

**NUMERO DE AUTORIZACIÓN**

1612202201019036063600120010030000315962826752413

**FECHA Y HORA DE AUTORIZACION**

2022-12-19 08:19:41

**AMBIENTE: PRODUCCIÓN**

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



1612202201019036063600120010030000315962826752413

**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: 16/12/2022

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
3112349180	SNAPPAK, 9180 9181 (723521.29.08.2024)	3592-DME-0218	2.00	424.00	0.00	848.00
6510167001	CELLPACK DCL 20L XN (P2016.21.07.2023)	AD-546-04-13	3.00	127.05	0.00	381.15
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P2005.11.08.2023)	AD-102-03-10	1.00	1,162.35	0.00	1,162.35
6510256001	FLUOROCCELL WDF 2 X 42ML XN (A2052.03.07.2023)	AD 546 04 13	1.00	2,144.00	0.00	2,144.00
7837984001	LYSERCELL WDF WDF210A XN (P2004.29.03.2023)	657-RBE-1015	1.00	168.00	0.00	168.00
7838000001	LYSERCELL-WNR WNR-210A XN (P2001.13.01.2023)	657-RBE-1015	1.00	210.00	0.00	210.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A2136.08.08.2023)	AD-546-04-13	1.00	33.00	0.00	33.00
8429324190	TSH ELECSYS COVAS E 200 V2 (65294703.31.07.2023)	4035-DME-0618	6.00	376.00	0.00	2,256.00
6437206190	FT3 G3 E411 (62324501.31.07.2023)	164-RBE-0914	4.00	376.00	0.00	1,504.00
11972103122	PTH ELECSYS (64623901.31.01.2024)	AD-0314-05-03	1.00	1,008.00	0.00	1,008.00
7976836190	FT4 GEN 3 E411 (63723701.30.06.2023)	4035-DME-0618	5.00	376.00	0.00	1,880.00
11732234122	LH ELECSYS (62103003.30.11.2023)	AD-0314-05-03	2.00	289.00	0.00	578.00
3203093190	PROLACTINA ELECSYS (58163605.30.04.2023)	AD-0314-05-03	4.00	317.00	0.00	1,268.00
7092539190	PROGESTERONE G3 E411 (66294801.31.10.2023)	747-RBE-0116	2.00	289.00	0.00	578.00
12017547122	INSULIN ELECSYS RP (63343602.31.10.2023)	AD-0314-05-03	3.00	390.00	0.00	1,170.00
11731416190	PRECICONTROL UNIVERSAL E411 (62311901.31.05.2024)	806-RBE-0216	6.00	202.00	0.00	1,212.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (51530602.31.01.2024)	13760-DME-1122	3.00	113.00	0.00	339.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (52513101.30.04.2024)	13760-DME-1122	3.00	113.00	0.00	339.00
4521536190	TDM CONTROL SET (54460901.31.05.2023)	AD-0543-12-03	1.00	303.00	0.00	303.00
4404483190	GLUC HK 800T, COBAS C311 (64353501.31.08.2023)	AD-0608-03-04	3.00	178.00	0.00	534.00

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
3039773190	CHOLESTEROL,400T C311 (66478201.30.06.2023)	AD-138-09-10	4.00	88.00	0.00	352.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (63382401.31.03.2024)	3131-DME-1117	5.00	416.00	0.00	2,080.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	6.00	83.00	0.00	498.00
4460715190	UREA., 500T, COBAS C311 (67320901.31.08.2023)	AD-0608-03-04	5.00	120.00	0.00	600.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	4.00	105.00	0.00	420.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	3.00	89.00	0.00	267.00
3015050122	TRSF GEN2, 100T, COBAS C311 (65495801.31.05.2024)	AD-145-11-10	3.00	242.00	0.00	726.00
7258062190	CARB4 100 TEST COBAS C311 (64242701.29.02.2024)	2714-DME-0717	1.00	203.00	0.00	203.00
4489225190	SMS, COBAS C311 (65761401.31.05.2024)	AD-182-02-11	6.00	7.00	0.00	42.00
5422485190	ECOTERAGENT, COBAS C311 (66100901.30.09.2023)	AD-515-03-13	8.00	40.00	0.00	320.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90069386.31.05.2024)	1011-RBE-1116	6.00	65.00	0.00	390.00
7876432190	CRP4 LX 200T COBAS C111 (64529401.30.06.2023)	10150-DME-0920	2.00	198.00	0.00	396.00
4489403190	ASLO TQ, 150T, COBAS C311 (64866101.30.09.2023)	AD-145-11-10	1.00	494.00	0.00	494.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023)	AD-515-03-13	2.00	145.00	0.00	290.00
5795397190	BIL-T DPD 250T, COBAS C311 (63350901.30.11.2023)	AD-583-06-13	3.00	85.00	0.00	255.00
3183734190	TP 300T, COBAS C311 (65252101.31.10.2023)	AD-0608-03-04	1.00	57.00	0.00	57.00
4489357190	NACL 9% DIL, COBAS C311 (65485601.31.01.2024)	AD-182-02-11	4.00	14.00	0.00	56.00
3183688122	ALBUMINA BCG 300T C311 (64818101.30.09.2023)	AD-0608-03-04	1.00	72.00	0.00	72.00
3002721122	GGT, 400T COBAS C311 (67440401.31.07.2023)	AD-138-09-10	3.00	192.00	0.00	576.00
3333752190	ALP IFCC 200T, COBAS C311 (67513201.31.07.2023)	AD-138-09-10	2.00	62.00	0.00	124.00
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	3.00	145.00	0.00	435.00
3183742122	AMILASA 300T, COBAS C311 (66107501.31.08.2023)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA, 200T C311 (66460101.30.09.2023)	AD-0608-03-04	1.00	190.00	0.00	190.00
3183696122	IRON GEN2, 200T, COBAS C311 (65786901.31.08.2023)	AD-0608-03-04	2.00	78.00	0.00	156.00
20764574322	FRII, 100T COBAS C311 (63480301.31.03.2024)	AD-216-04-11	2.00	227.00	0.00	454.00
4490932190	COBAS C311 PHENYTOIN/100 ROCHE (62711301.31.05.2023)	AD-475-10-12	1.00	581.00	0.00	581.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (63953001.29.02.2024)	AD-182-02-11	1.00	192.00	0.00	192.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (61998501.31.05.2023)	AD-0608-03-04	2.00	26.00	0.00	52.00
4357108001	MICROCUVETTE SEGMENT C111 (22101750.31.05.2027)	NA	1.00	396.00	0.00	396.00
20754765322	COBAS INTEGRA CLEANER C111 (66449901.30.06.2024)	AD-0471-10-03	2.00	100.00	0.00	200.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	6.00	9.00	0.00	54.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	asistenciasinailab@corp montesinai.com.ec					
SUBTOTAL SIN DESCUENTOS						29,477.50
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 12%						29,477.50
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						29,477.50
ICE						0.00
IVA 12%						3,537.30
<b>VALOR TOTAL</b>						<b>33,014.80</b>

  

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	33,014.80	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