



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031868**

**NUMERO DE AUTORIZACIÓN**

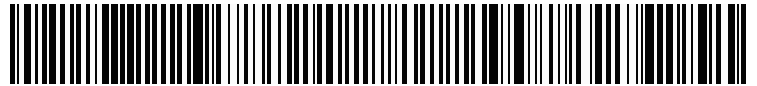
1301202301019036063600120010030000318688086315419

**FECHA Y HORA DE AUTORIZACION**

2023-01-13 16:59:57

**AMBIENTE: PRODUCCIÓN**

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



1301202301019036063600120010030000318688086315419

**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: 13/01/2023

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 |
|----------------|----------------------------------------------------------------|--------------------|-------|-----------------|-----------|--------------|
| 9007725190     | T3 E411 ELECSYS E200 V2 (62258002.31.08.2023)                  | 11422-DME-0321     | 2.00  | 372.00          | 0.00      | 744.00       |
| 9007741190     | T4 ELECSYS COBAS E 200 V3 (65318702.31.01.2024)                | 11422-DME-0321     | 2.00  | 376.00          | 0.00      | 752.00       |
| 8932352190     | FSH ELECSYS COBAS E 100 V2 (62576902.30.09.2023)               | 12188-DME-0921     | 2.00  | 289.00          | 0.00      | 578.00       |
| 11KSAR         | FSH CS ELECSYS V3                                              |                    | 1.00  | 189.00          | 0.00      | 189.00       |
| 11731629322    | CEA ELECSYS (62773003.31.08.2023)                              | AD-0313-05-03      | 2.00  | 286.00          | 0.00      | 572.00       |
| 9005692190     | CA 72-4 ELECSYS ROCHE V2 (58675101.30.06.2023)                 | 12358-DME-1121     | 1.00  | 1,048.00        | 0.00      | 1,048.00     |
| 9175130190     | CA 72-4 CS ELECSYS V2 (56372701.31.12.2023)                    | 12358-DME-1121     | 1.00  | 159.00          | 0.00      | 159.00       |
| 12017547122    | INSULIN ELECSYS RP (63343604.31.10.2023)                       | AD-0314-05-03      | 2.00  | 390.00          | 0.00      | 780.00       |
| 3271749190     | HCG + BETA E411 (64377003.30.11.2023)                          | AD-0314-05-03      | 2.00  | 365.00          | 0.00      | 730.00       |
| 6687733190     | CORTISOL G2 E411 (63436302.31.05.2023)                         | 581-RBE-0715       | 1.00  | 419.00          | 0.00      | 419.00       |
| 8946353190     | TESTOSTERONE G2 ELECSYS COBAS E 100 V2 (62075901.31.08.2023)   | 12188-DME-0921     | 2.00  | 333.00          | 0.00      | 666.00       |
| 8924163190     | HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (65706001.30.09.2023) | 5477-DME-0918      | 2.00  | 575.00          | 0.00      | 1,150.00     |
| 8814856190     | HBSAG G2 ELECSYS COBAS E 100 V2 (66813001.31.12.2023)          | 3249-DME-1217      | 1.00  | 270.00          | 0.00      | 270.00       |
| 4481798190     | AFP E411 ELECSYS (61180003.30.11.2023)                         | AD-0313-05-03      | 1.00  | 287.00          | 0.00      | 287.00       |
| 11776223190    | CA 125 G2 E411 (61059703.30.06.2023)                           | 408-RBE-0315       | 1.00  | 600.00          | 0.00      | 600.00       |
| 11776193122    | CA 19-9 ELECSYS (64362401.29.02.2024)                          | AD-0313-05-03      | 1.00  | 608.00          | 0.00      | 608.00       |
| 8906556190     | TG G2 ELECSYS COBAS E 100 V2 (63432401.30.06.2023)             | 11422-DME-0321     | 2.00  | 396.00          | 0.00      | 792.00       |
| 4827031190     | IGE ELECSYS (61903302.31.10.2023)                              | AD-248-1-05-11     | 2.00  | 305.00          | 0.00      | 610.00       |
| 11706802001    | ASSAY CUP ELECSYS 2010 (22099716.30.04.2027)                   | NA                 | 2.00  | 207.00          | 0.00      | 414.00       |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22565515.31.05.2027)  | NA                 | 3.00  | 218.00          | 0.00      | 654.00       |

| Cod. Principal | Descripción                                            | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--------------------------------------------------------|--------------------|-------|-----------------|-----------|--------------|
| 7876033190     | CRP4, X 250T COBAS C311 (64528601.30.06.2023)          | AD-0414-09-03      | 1.00  | 643.00          | 0.00      | 643.00       |
| 5336163190     | HBA1C TQ GEN.3, 150 TEST C311 (69552301.31.03.2024)    | AD-182-02-11       | 1.00  | 731.00          | 0.00      | 731.00       |
| 3121305122     | CFAS PROTEINS URIN (63709001.30.11.2023)               | AD-0471-10-03      | 1.00  | 376.00          | 0.00      | 376.00       |
| 6510167001     | CELLPACK DCL 20L XN (P2168.10.01.2024)                 | AD-546-04-13       | 2.00  | 127.05          | 0.00      | 254.10       |
| 6510256001     | FLUOROCCELL WDF 2 X 42ML XN (A2078.19.10.2023)         | AD 546 04 13       | 1.00  | 2,144.00        | 0.00      | 2,144.00     |
| 7559992190     | FOLATE G3 ELECSYS COBAS E 100 V2 (65786001.31.12.2023) | AD-148-11-10       | 1.00  | 559.00          | 0.00      | 559.00       |

| Información Adicional |                                           |
|-----------------------|-------------------------------------------|
| <b>Email:</b>         | asistenciasinailab@corp montesinai.com.ec |

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 16,729.10        |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 12%              | 16,729.10        |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 16,729.10        |
| ICE                       | 0.00             |
| IVA 12%                   | 2,007.49         |
| <b>VALOR TOTAL</b>        | <b>18,736.59</b> |

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|----------------------------------------------|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 18,736.59 | 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