



RUC.: 0190360636001

FACTURA

No.: 001-003-000032215

NUMERO DE AUTORIZACIÓN

1002202301019036063600120010030000322157986034516

FECHA Y HORA DE AUTORIZACION

2023-02-10 18:01:20

AMBIENTE: PRODUCCIÓN

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



1002202301019036063600120010030000322157986034516

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: 10/02/2023

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 11972103122 | PTH ELECSYS (64623901.31.01.2024) | AD-0314-05-03 | 1.00 | 1,008.00 | 0.00 | 1,008.00 |
| 8932352190 | FSH ELECSYS COBAS E 100 V2 (62576902.30.09.2023) | 12188-DME-0921 | 2.00 | 289.00 | 0.00 | 578.00 |
| 12017547122 | INSULIN ELECSYS RP (63343603.31.10.2023) | AD-0314-05-03 | 3.00 | 390.00 | 0.00 | 1,170.00 |
| 4481798190 | AFP E411 ELECSYS (61180003.30.11.2023) | AD-0313-05-03 | 1.00 | 287.00 | 0.00 | 287.00 |
| 9005692190 | CA 72-4 ELECSYS ROCHE V2 (58675101.30.06.2023) | 12358-DME-1121 | 1.00 | 1,048.00 | 0.00 | 1,048.00 |
| 8906556190 | TG G2 ELECSYS COBAS E 100 V2 (63432401.30.06.2023) | 11422-DME-0321 | 2.00 | 396.00 | 0.00 | 792.00 |
| 11731416190 | PRECICONTROL UNIVERSAL E411 (62311902.31.05.2024) | 806-RBE-0216 | 4.00 | 202.00 | 0.00 | 808.00 |
| 11776452122 | PRECICONTROL MARCADORES TUMORALES ELECSYS (61493601.31.12.2023) | AD-0313-05-03 | 3.00 | 370.00 | 0.00 | 1,110.00 |
| 3203093190 | PROLACTINA ELECSYS (65549401.29.02.2024) | AD-0314-05-03 | 3.00 | 317.00 | 0.00 | 951.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024) | 10304-DME-1020 | 2.00 | 398.00 | 0.00 | 796.00 |
| 4827031190 | IGE ELECSYS (61903302.31.10.2023) | AD-248-1-05-11 | 2.00 | 305.00 | 0.00 | 610.00 |
| 7212771190 | VITAMIN B12 G2 E411 (66190701.31.12.2023) | 11624-DME-0421 | 1.00 | 526.00 | 0.00 | 526.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024) | AD-0608-03-04 | 3.00 | 105.00 | 0.00 | 315.00 |
| 5589061190 | BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023) | AD-515-03-13 | 1.00 | 145.00 | 0.00 | 145.00 |
| 5795397190 | BIL-T DPD 250T, COBAS C311 (64219601.29.02.2024) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 3029590322 | LIPASA, 200T C311 (67429501.31.10.2023) | AD-0608-03-04 | 1.00 | 190.00 | 0.00 | 190.00 |
| 5061482190 | CA, GEN2, C311 ROCHE (66859301.31.01.2024) | AD-515-03-13 | 1.00 | 108.00 | 0.00 | 108.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (22140175.31.05.2027) | NA | 4.00 | 11.50 | 0.00 | 46.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|---|--------------------|-------|-----------------|-----------|------------------|
| Información Adicional | | | | | | |
| Email: | asistenciasinailab@corp montesinai.com.ec | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 10,573.00 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 10,573.00 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 10,573.00 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 1,268.76 |
| VALOR TOTAL | | | | | | 11,841.76 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 11,841.76 | 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