



RUC.: 0190360636001

FACTURA

No.: 001-003-000035809

NUMERO DE AUTORIZACIÓN

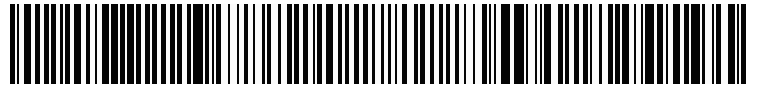
0112202301019036063600120010030000358098460235211

FECHA Y HORA DE AUTORIZACION

2023-12-04 08:14:41

AMBIENTE: PRODUCCION

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



0112202301019036063600120010030000358098460235211

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 01/12/2023

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 8932352190 | FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024) | 12188-DME-0921 | 2.00 | 260.10 | 0.00 | 520.20 |
| 6656021190 | ESTRADIOL G3 E411 (71340401.30.04.2024) | AD-0314-05-03 | 2.00 | 234.90 | 0.00 | 469.80 |
| 11731629322 | CEA ELECSYS (69019201.31.05.2024) | AD-0313-05-03 | 1.00 | 257.40 | 0.00 | 257.40 |
| 11662970122 | CLEANCELL ELECSYS (74090401.30.04.2025) | AD-248-1-05-11 | 4.00 | 122.40 | 0.00 | 489.60 |
| 11662988122 | PROCELL ELECSYS (72548301.31.01.2025) | AD-248-1-05-11 | 4.00 | 122.40 | 0.00 | 489.60 |
| 12017504122 | INSULINA CALSET ELECSYS (66065001.31.03.2024) | AD-0314-05-03 | 1.00 | 189.90 | 0.00 | 189.90 |
| 8243875190 | PTH CALSET E411 V2 (67346501.30.04.2024) | 5107-DME-0718 | 1.00 | 167.40 | 0.00 | 167.40 |
| 8443459190 | TSH CALSET ELECSYS V3 (70052003.31.05.2024) | 5314-DME-0818 | 1.00 | 170.10 | 0.00 | 170.10 |
| 7212780190 | VITAMIN B12 CALSET GEN2 (62461404.28.02.2025) | 11624-DME-0421 | 1.00 | 158.40 | 0.00 | 158.40 |
| 3302652190 | HCG BETA CALSET ELECSYS (73066402.31.10.2024) | AD-0314-05-03 | 1.00 | 141.30 | 0.00 | 141.30 |
| 11930346122 | SYS WASH ELECSYS (74067801.31.10.2024) | AD-248-1-05-11 | 3.00 | 57.60 | 0.00 | 172.80 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (74210501.30.04.2025) | AD-0471-10-03 | 1.00 | 90.00 | 0.00 | 90.00 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (23065750.29.02.2028) | NA | 1.00 | 356.40 | 0.00 | 356.40 |
| 4404483190 | GLUC HK 800T, COBAS C311 (74348401.30.11.2024) | AD-0608-03-04 | 2.00 | 160.20 | 0.00 | 320.40 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | |
|---|-------------|--------------------|--------|-----------------|-----------|-----------------|------------|-------|-------|--------|--|----------|---|---|
| Información Adicional | | | | | | | | | | | | | | |
| Email: auxcontasinailab@corpmontesinai.com.ec | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Forma Pago</th> <th>Valor</th> <th>Plazo</th> <th>Tiempo</th> </tr> </thead> <tbody> <tr> <td>OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO</td> <td>4,472.50</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | | | | | | | Forma Pago | Valor | Plazo | Tiempo | OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,472.50 | 0 | 0 |
| Forma Pago | Valor | Plazo | Tiempo | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 4,472.50 | 0 | 0 | | | | | | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 3,993.30 | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL 12% | | | | | | 3,993.30 | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 3,993.30 | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | |
| IVA 12% | | | | | | 479.20 | | | | | | | | |
| VALOR TOTAL | | | | | | 4,472.50 | | | | | | | | |

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