



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000035939**

**NUMERO DE AUTORIZACIÓN**

0812202301019036063600120010030000359392355752813

**FECHA Y HORA DE AUTORIZACION**

2023-12-11 08:27:05

**AMBIENTE: PRODUCCION**

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



0812202301019036063600120010030000359392355752813

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

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

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 08/12/2023

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
4489241190	NAOH-D CASETE COBAS C311 (71000601.30.11.2024)	AD-182-02-11	6.00	8.10	0.00	48.60
3112349180	SNAPPAK, 9180 9181 (733211.06.08.2025)	3592-DME-0218	3.00	381.60	0.00	1,144.80
3087697001	TUBE SET, PERISTALTIC PUMP, CAJA AVL 9180 (SL-SC)	NA	1.00	45.00	0.00	45.00
6510167001	CELLPACK DCL 20L XN (P3219.14.01.2025)	AD-565-06-13	4.00	125.78	0.00	503.12
11KSAR	SULFOLYZER 5 LITROS ROCHE SYSMEX		1.00	1,046.12	0.00	1,046.12
11KSAR	FLUOROCELL WNR 2X 82ML XN		1.00	1,081.08	0.00	1,081.08
11KSAR	FLUOROCELL WDF 2 X 42ML XN		1.00	1,929.60	0.00	1,929.60
11KSAR	LYSERCELL WDF WDF210A XN		1.00	151.20	0.00	151.20
7838000001	LYSERCELL-WNR WNR-210A XN (P3011.25.09.2024)	657-RBE-1015	1.00	189.00	0.00	189.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3117.31.07.2024)	AD-546-04-13	1.00	29.70	0.00	29.70
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	2.00	160.20	0.00	320.40
3039773190	CHOLESTEROL,400T C311 (75174001.30.06.2024)	AD-138-09-10	4.00	79.20	0.00	316.80
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	2.00	74.70	0.00	149.40
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	4.00	374.40	0.00	1,497.60
4460715190	UREA., 500T, COBAS C311 (74318301.30.04.2024)	AD-0608-03-04	3.00	108.00	0.00	324.00
4810716190	CREAJ. GEN,700T, COBAS C311 (67703001.31.07.2024)	AD-0608-03-04	2.00	122.40	0.00	244.80
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-04	3.00	80.10	0.00	240.30
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	130.50	0.00	130.50
5795397190	BIL-T DPD 250T, COBAS C311 (73616901.31.01.2025)	AD-583-06-13	1.00	76.50	0.00	76.50
3183734190	TP 300T, COBAS C311 (73659801.30.09.2024)	AD-0608-03-04	1.00	51.30	0.00	51.30
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-04	1.00	64.80	0.00	64.80
20764957322	ALTL, 500T COBAS C311 (74442101.30.11.2024)	AD-138-09-10	4.00	130.50	0.00	522.00
20764949322	ASTL, 500T COBAS C311 (74442401.30.11.2024)	AD-138-09-10	4.00	130.50	0.00	522.00

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
3183742122	AMILASA 300T, COBAS C311 (72710801.30.04.2024)	AD-0608-03-04	1.00	179.10	0.00	179.10
3029590322	LIPASA, 200T C311 (75678301.30.09.2024)	AD-0608-03-04	1.00	171.00	0.00	171.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	1.00	374.40	0.00	374.40
7190808190	CK MBL, 100T COBAS C311 (75477901.30.06.2024)	2850-DME-0817	1.00	248.40	0.00	248.40
3183696122	IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024)	AD-0608-03-04	1.00	70.20	0.00	70.20
3015050122	TRSF GEN2, 100T, COBAS C311 (73270901.31.05.2025)	AD-145-11-10	2.00	217.80	0.00	435.60
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (75291801.31.12.2024)	AD-515-03-13	2.00	97.20	0.00	194.40
4489403190	ASLO TQ, 150T, COBAS C311 (73817701.30.09.2024)	AD-145-11-10	2.00	444.60	0.00	889.20
20764574322	FRIL, 100T COBAS C311 (73131001.31.05.2025)	AD-216-04-11	3.00	279.90	0.00	839.70
3001938322	C3C, 100TEST, C311 (71664001.28.02.2025)	AD-165-12-10	1.00	276.30	0.00	276.30
3001962322	C4, 100T, COBAS C311 (73827801.31.05.2025)	AD-165-12-10	1.00	278.10	0.00	278.10
3507432190	IGG GEN2, 150TEST COBAS C311 (71665901.31.01.2025)	AD-145-11-10	1.00	324.00	0.00	324.00
4489225190	SMS, COBAS C311 (75035001.30.06.2025)	AD-182-02-11	3.00	6.30	0.00	18.90
5422485190	ECOTERAGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	4.00	36.00	0.00	144.00
4489241190	NAOH-D CASETE COBAS C311 (71000601.30.11.2024)	AD-182-02-11	6.00	8.10	0.00	48.60
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	4.00	58.50	0.00	234.00
4708725190	SAMPLE CLEANER 1 X 59 ML COBAS C311 (73402801.31.03.2025)	AD-0608-03-04	3.00	3.60	0.00	10.80
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (70441101.31.10.2024)	NA	3.00	3.38	0.00	10.13
8429324190	TSH ELECSYS E 200 V2 (71893701.30.04.2024)	4035-DME-0618	6.00	338.40	0.00	2,030.40
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	5.00	338.40	0.00	1,692.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	4.00	338.40	0.00	1,353.60
11732234122	LH ELECSYS (69581103.30.09.2024)	AD-0314-05-03	2.00	260.10	0.00	520.20
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	1.00	260.10	0.00	260.10
3203093190	PROLACTINA ELECSYS (71613703.31.10.2024)	AD-0314-05-03	1.00	285.30	0.00	285.30
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	4.00	351.00	0.00	1,404.00
3271749190	HCG + BETA E411 (70917401.30.09.2024)	AD-0314-05-03	1.00	328.50	0.00	328.50
6687733190	CORTISOL G2 E411 (70917001.31.03.2024)	581-RBE-0715	1.00	377.10	0.00	377.10
8946353190	TESTOSTERONE G2 (68876501.30.04.2024)	12188-DME-0921	1.00	299.70	0.00	299.70
6656021190	ESTRADIOL G3 E411 (71340403.30.04.2024)	AD-0314-05-03	1.00	234.90	0.00	234.90
11972103122	PTH ELECSYS (70635601.30.09.2024)	AD-0314-05-03	1.00	907.20	0.00	907.20
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465801.31.07.2024)	5477-DME-0918	1.00	517.50	0.00	517.50
8814856190	HBSAG G2 ELECSYS COBAS E 100 V2 (70157703.30.04.2024)	3249-DME-1217	1.00	243.00	0.00	243.00
11731629322	CEA ELECSYS (74942501.31.01.2025)	AD-0313-05-03	1.00	257.40	0.00	257.40
9015060190	AFP ELECSYS COBAS E 100 V2 (67396101.30.06.2024)	13952-DME-1222	1.00	258.30	0.00	258.30
11776223190	CA 125 G2 E411 (66837403.30.04.2024)	408-RBE-0315	1.00	540.00	0.00	540.00
3045838122	CA 153 ELECSYS (72285401.30.09.2024)	AD-0313-05-03	1.00	555.30	0.00	555.30

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11776193122	CA 199 ELECSYS (70569105.30.09.2024)	AD-0313-05-03	1.00	547.20	0.00	547.20
9005692190	CA 72-4 ELECSYS ROCHE V2 (69879901.31.08.2024)	12358-DME-1121	1.00	943.20	0.00	943.20
8791686190	PSA TOTAL E411 ELECSYS V3 (70823701.31.07.2024)	10304-DME-1020	3.00	358.20	0.00	1,074.60
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616901.31.10.2024)	10304-DME-1020	2.00	370.80	0.00	741.60
9007725190	T3 E411 ELECSYS E200 V2 (CC68788304.30.04.2024)	11422-DME-0321	1.00	334.80	0.00	334.80
9007741190	T4 ELECSYS COBAS E 200 V3 (71166303.31.08.2024)	11422-DME-0321	1.00	338.40	0.00	338.40
8906556190	TG G2 ELECSYS COBAS E 100 V2 (73063001.30.06.2024)	11422-DME-0321	1.00	356.40	0.00	356.40
4827031190	IGE ELECSYS (67239403.31.07.2024)	AD-248-1-05-11	1.00	274.50	0.00	274.50
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
7212771190	VITAMIN B12 G2 E411 (72861804.31.08.2024)	11624-DME-0421	2.00	473.40	0.00	946.80
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (72679203.30.06.2024)	AD-148-11-10	2.00	503.10	0.00	1,006.20
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	4.00	178.20	0.00	712.80
20754765322	COBAS INTEGRA CLEANER C111 (75304001.30.06.2025)	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
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20230320-19.03.2025)	749-RBE-0116	1.00	227.52	0.00	227.52

Información Adicional	
Email:	auxcontasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	35,730.57
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	35,730.57
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	35,730.57
ICE	0.00
IVA 12%	4,287.67
<b>VALOR TOTAL</b>	<b>40,018.24</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	40,018.24		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