



RUC.: 0190360636001

FACTURA

No.: 001-003-000036350

NUMERO DE AUTORIZACIÓN

1901202401019036063600120010030000363509973969612

FECHA Y HORA DE AUTORIZACION

2024-01-19 16:52:42

AMBIENTE: PRODUCCION

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



1901202401019036063600120010030000363509973969612

**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: 19/01/2024

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
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	3.00	114.35	0.00	343.05
6510256001	FLUOROCELL WDF 2 X 42ML XN (A3088.26.09.2024)	AD 546 04 13	1.00	1,929.60	0.00	1,929.60
7837984001	LYSERCELL WDF WDF210A XN (P3012.23.08.2024)	657-RBE-101 5	1.00	151.20	0.00	151.20
7838000001	LYSERCELL-WNR WNR-210A XN (P3008.12.07.2024)	657-RBE-101 5	1.00	189.00	0.00	189.00
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-0 4	1.00	64.80	0.00	64.80
3183742122	AMILASA 300T, COBAS C311 (74765501.31.08.2024)	AD-0608-03-0 4	1.00	179.10	0.00	179.10
5795397190	BIL-T DPD 250T, COBAS C311 (71024901.30.11.2024)	AD-583-06-13	2.00	76.50	0.00	153.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	130.50	0.00	130.50
7190794190	CKL, 200T, C311 (75547101.30.06.2024)	2850-DME-08 17	1.00	100.80	0.00	100.80
3004732122	LDH IFCC,300T, COBAS C311 (75292901.30.09.2024)	AD-0608-03-0 4	1.00	102.60	0.00	102.60
5422485190	ECOTERAGENT, COBAS C311 (76046201.30.11.2024)	AD-515-03-13	4.00	36.00	0.00	144.00
3183793122	PHOSFORO 250T, COBAS C311 (75436701.31.12.2024)	AD-138-09-10	1.00	61.20	0.00	61.20
3002721122	GGT, 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	2.00	172.80	0.00	345.60
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (76318801.31.05.2025)	AD-182-02-11	2.00	657.90	0.00	1,315.80
3012654370	BM-LACTATE, FCO X 25 TIRAS (69851205.31.08.2024)	AD-0449-10-0 3	3.00	76.50	0.00	229.50
3029590322	LIPASA, 200T C311 (75128801.30.09.2024)	AD-0608-03-0 4	1.00	171.00	0.00	171.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (75030901.30.06.2025)	AD-515-03-13	1.00	148.50	0.00	148.50
7876033190	PCR4, X 250T COBAS C311 (74064701.31.07.2024)	10150-DME-0 920	1.00	578.70	0.00	578.70
4880994190	CELL CLEANING C SPECIAL COBAS C311 (71377301.31.12.2024)	AD-182-02-11	1.00	172.80	0.00	172.80
4460715190	UREA., 500T, COBAS C311 (76574301.31.08.2024)	AD-0608-03-0 4	3.00	108.00	0.00	324.00
4774230190	NACL 9% COBAS C111 (71530101.30.09.2024)	AD-182-02-11	1.00	70.20	0.00	70.20
DIR232030207201	CONTROL POSITIVO 125ML PARA FUS2000 DIRUI CHINA (20230807-06.04.2024)	766-RBE-011 6	1.00	110.81	0.00	110.81

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
DIR232030207204	CONTROL NEGATIVO 125ML PARA SEDIMENTO FUS2000 DIRUI (20230817-16.04.2024)	766-RBE-0116	1.00	110.81	0.00	110.81
3737551190	FERRITINA X 100 E411 ELECSYS (69522003.30.06.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
3737551190	FERRITINA X 100 E411 ELECSYS (73671103.30.11.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
7976836190	FT4 GEN 3 E411 ELECSYS (71906701.31.05.2024)	4035-DME-0618	4.00	338.40	0.00	1,353.60
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
3203093190	PROLACTINA ELECSYS (71613703.31.10.2024)	AD-0314-05-03	3.00	285.30	0.00	855.90
11972103122	PTH ELECSYS (70635601.30.09.2024)	AD-0314-05-03	1.00	907.20	0.00	907.20
8946353190	TESTOSTERONE G2 (74053001.30.11.2024)	12188-DME-0921	1.00	299.70	0.00	299.70
8791686190	PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024)	10304-DME-1020	2.00	358.20	0.00	716.40
8429324190	TSH ELECSYS E 200 V2 (74585701.31.05.2024)	4035-DME-0618	4.00	338.40	0.00	1,353.60
3302652190	HCG BETA CALSET ELECSYS (73066402.31.10.2024)	AD-0314-05-03	1.00	141.30	0.00	141.30
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (66073103.31.01.2025)	10112-DME-0920	1.00	179.10	0.00	179.10
11KSAR	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010		1.00	196.20	0.00	196.20

Información Adicional	
Email:	auxcontasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	14,862.97
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,862.97
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,862.97
ICE	0.00
IVA 12%	1,783.56
VALOR TOTAL	16,646.53

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,646.53	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