



RUC.: 0190360636001

FACTURA

No.: 001-003-000036495

NUMERO DE AUTORIZACIÓN

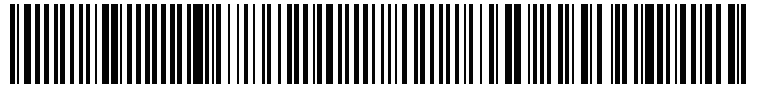
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FECHA Y HORA DE AUTORIZACION

2024-02-05 08:18:33

AMBIENTE: PRODUCCION

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



0202202401019036063600120010030000364956314972313

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: 02/02/2024

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
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (73975301.31.05.2025)	3327-DME-0118	2.00	260.10	0.00	520.20
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465801.31.07.2024)	5477-DME-0918	2.00	517.50	0.00	1,035.00
7092539190	PROGESTERONA G3 E411 ELECSYS (74336501.31.08.2024)	747-RBE-0116	1.00	260.10	0.00	260.10
11930346122	SYS WASH ELECSYS (74874801.30.11.2024)	AD-248-1-05-11	4.00	57.60	0.00	230.40
8791686190	PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024)	10304-DME-1020	3.00	358.20	0.00	1,074.60
8429324190	TSH ELECSYS E 200 V2 (74585701.31.05.2024)	4035-DME-0618	4.00	338.40	0.00	1,353.60
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665603.30.04.2024)	12184-DME-0921	4.00	338.40	0.00	1,353.60
7976879190	FT4 G3 CALSET ELECSYS (73045701.31.07.2024)	5833-DME-1118	1.00	170.10	0.00	170.10
12017717122	T4 CALSET E411 ELECSYS (71277001.30.04.2024)	AD-0314-05-03	1.00	170.10	0.00	170.10
8991405190	TG CALSET G2 ELECSYS V2 (71413302.31.07.2024)	11422-DME-0321	1.00	234.00	0.00	234.00
11KSAR	CLEN LINER ELECSYS 2010 (BOLSAS P/DES)		4.00	7.20	0.00	28.80
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	2.00	114.35	0.00	228.70
7204736190	DAY CLEAN (12 X 11 ML) T411 (74436101.31.05.2025)	3908-DME-0518	1.00	43.00	0.00	43.00
5064210001	CPC/ T411 CUVETTE BAR (4033035.30.03.2027)	AD-581-06-13	1.00	350.00	0.00	350.00
3121313122	PRECINORM PROTEINS URIN (72256401.31.07.2024)	AD-232-04-11	1.00	414.00	0.00	414.00
3121305122	CFAS PROTEINS URIN (72262101.30.09.2024)	AD-0471-10-03	1.00	338.40	0.00	338.40
3555941190	CFAS PAC F 3X1 ML (70530801.31.08.2025)	12230-DME-0921	1.00	190.80	0.00	190.80
4491041190	COBAS C311 VALPROIC/100 ROCHE (75027701.31.12.2024)	AD-475-10-12	2.00	673.20	0.00	1,346.40
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (76576301.28.02.2025)	AD-515-03-13	2.00	97.20	0.00	194.40
7190794190	CKL 200T C311 (75547101.30.06.2024)	2850-DME-0817	1.00	100.80	0.00	100.80

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4810716190	CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025)	AD-0608-03-04	2.00	122.40	0.00	244.80
3004732122	LDH IFCC 300T COBAS C311 (75292901.30.09.2024)	AD-0608-03-04	1.00	102.60	0.00	102.60
3333752190	ALP IFCC 200T COBAS C311 (75292101.30.06.2024)	AD-138-09-10	4.00	55.80	0.00	223.20
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	3.00	279.90	0.00	839.70
4404483190	GLUC HK 800T COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	2.00	160.20	0.00	320.40
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (76318801.31.05.2025)	AD-182-02-11	1.00	657.90	0.00	657.90
3029590322	LIPASA 200T C311 (76717701.31.12.2024)	AD-0608-03-04	1.00	171.00	0.00	171.00
4489357190	NACL 9% DIL COBAS C311 (76577201.31.05.2025)	AD-182-02-11	4.00	12.60	0.00	50.40
4489225190	SMS COBAS C311 (75035001.30.06.2025)	AD-182-02-11	4.00	6.30	0.00	25.20
20764957322	ALTL 500T COBAS C311 (76928001.31.03.2025)	AD-138-09-10	2.00	130.50	0.00	261.00
20764949322	ASTL 500T COBAS C311 (76023301.31.01.2025)	AD-138-09-10	2.00	130.50	0.00	261.00
3015050122	TRSF GEN2 100T COBAS C311 (73270901.31.05.2025)	AD-145-11-10	1.00	217.80	0.00	217.80
10394246001	SAMPLE CUPS 250 PCS (23036175.31.03.2028)	NA	4.00	10.35	0.00	41.40
20754765322	COBAS INTEGRA CLEANER C111 (76297801.31.08.2025)	AD-0471-10-03	1.00	90.00	0.00	90.00
3012654370	BM-LACTATE FCO X 25 TIRAS (69851205.31.08.2024)	AD-0449-10-03	3.00	76.50	0.00	229.50
3112349180	SNAPPAK 9180 9181 (733621.04.09.2025)	3592-DME-0218	2.00	381.60	0.00	763.20
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	14,363.62
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,363.62
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,363.62
ICE	0.00
IVA 12%	1,723.63
VALOR TOTAL	16,087.25

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,087.25	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**