



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036597**

**NUMERO DE AUTORIZACIÓN**

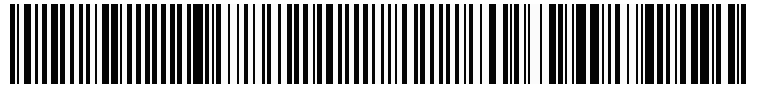
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**FECHA Y HORA DE AUTORIZACION**

2024-02-14 08:15:59

**AMBIENTE: PRODUCCION**

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



1402202401019036063600120010030000365976478186413

**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: 14/02/2024

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
11706802001	ASSAY CUP ELECSYS 2010 (23002516.30.11.2027)	NA	3.00	186.30	0.00	558.90
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23060715.31.05.2028)	NA	4.00	196.20	0.00	784.80
11662970122	CLEANCELL ELECSYS (74464101.31.05.2025)	AD-248-1-05-11	6.00	122.40	0.00	734.40
11662988122	PROCELL ELECSYS (73609801.31.03.2025)	AD-248-1-05-11	6.00	122.40	0.00	734.40
3271749190	HCG + BETA E411 ELECSYS (74457501.31.01.2025)	AD-0314-05-03	2.00	328.50	0.00	657.00
11731629322	CEA ELECSYS (74942501.31.01.2025)	AD-0313-05-03	1.00	257.40	0.00	257.40
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	2.00	260.10	0.00	520.20
7976836190	FT4 GEN 3 E411 ELECSYS (76065501.31.12.2024)	4035-DME-0618	4.00	338.40	0.00	1,353.60
4827031190	IGE ELECSYS (76290501.31.07.2025)	AD-248-1-05-11	1.00	274.50	0.00	274.50
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
11732234122	LH ELECSYS (69581103.30.09.2024)	AD-0314-05-03	2.00	260.10	0.00	520.20
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (64518503.31.08.2024)	AD-0313-05-03	2.00	333.00	0.00	666.00
5618860190	PRECICONTROL VARIA E411 ELECSYS (72930701.31.05.2025)	AD-348-10-11	1.00	319.50	0.00	319.50
3203093190	PROLACTINA ELECSYS (71613701.31.10.2024)	AD-0314-05-03	1.00	285.30	0.00	285.30
9007725190	T3 E411 ELECSYS E200 V2 (73567502.30.11.2024)	11422-DME-0321	1.00	334.80	0.00	334.80
8946353190	TESTOSTERONE G2 (74053001.30.11.2024)	12188-DME-0921	2.00	299.70	0.00	599.40
8906556190	TG G2 ELECSYS COBAS E 100 V2 (74938701.31.10.2024)	11422-DME-0321	2.00	356.40	0.00	712.80
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101401.31.01.2026)	AD-248-1-05-11	1.00	170.10	0.00	170.10
3183807190	ACIDO URICO 400T C311 (75303401.30.09.2024)	AD-0608-03-04	2.00	80.10	0.00	160.20
4489403190	ASLO TQ 150T COBAS C311 (74836601.30.11.2024)	AD-145-11-10	1.00	444.60	0.00	444.60

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5589061190	BIL-D GEN. 350 T. COBAS C311 (75538601.31.01.2025)	AD-515-03-13	1.00	130.50	0.00	130.50
5795397190	BIL-T DPD 250T COBAS C311 (71024901.30.11.2024)	AD-583-06-13	1.00	76.50	0.00	76.50
3001938322	C3C 100TEST C311 (73826901.31.05.2025)	AD-165-12-10	1.00	276.30	0.00	276.30
3001962322	C4 100T COBAS C311 (75337501.31.08.2025)	AD-165-12-10	1.00	278.10	0.00	278.10
3039773190	CHOLESTEROL 400T C311 (76614201.31.08.2024)	AD-138-09-10	3.00	79.20	0.00	237.60
4810716190	CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025)	AD-0608-03-04	2.00	122.40	0.00	244.80
5422485190	ECOTERGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	4.00	36.00	0.00	144.00
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	1.00	279.90	0.00	279.90
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	1.00	172.80	0.00	172.80
3183696122	IRON GEN2 200T COBAS C311 (75290901.30.09.2024)	AD-0608-03-04	1.00	70.20	0.00	70.20
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	3.00	374.40	0.00	1,123.20
3183734190	TP 300T COBAS C311 (75011801.31.12.2024)	AD-0608-03-04	1.00	51.30	0.00	51.30
20767107322	TRIGL 250T COBAS C311 (75656401.31.10.2024)	13856-DME-1222	4.00	74.70	0.00	298.80
4460715190	UREA. 500T COBAS C311 (76574301.31.08.2024)	AD-0608-03-04	2.00	108.00	0.00	216.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (73303001.30.06.2024)	5399-DME-0818	1.00	306.90	0.00	306.90
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	2.00	178.20	0.00	356.40
3112349180	SNAPPAK 9180 9181 (733741.13.09.2025)	3592-DME-0218	1.00	381.60	0.00	381.60
DIR232030201201	SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20240423)	766-RBE-0116	1.00	93.08	0.00	93.08

**Información Adicional**

**Email:** auxcontasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	15,879.08
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,879.08
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,879.08
ICE	0.00
IVA 12%	1,905.49
<b>VALOR TOTAL</b>	<b>17,784.57</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,784.57	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**