



RUC.: 0190360636001

FACTURA

No.: 001-003-000036785

NUMERO DE AUTORIZACIÓN

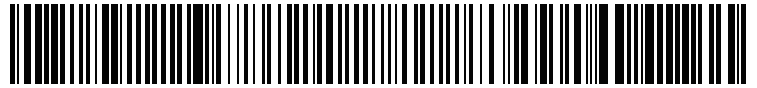
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FECHA Y HORA DE AUTORIZACION

2024-02-23 16:55:44

AMBIENTE: PRODUCCION

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



2302202401019036063600120010030000367852581892917

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: 23/02/2024

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
11662970122	CLEANCELL ELECSYS (75657401.31.07.2025)	AD-248-1-05-11	4.00	122.40	0.00	489.60
11662988122	PROCELL ELECSYS (73609801.31.03.2025)	AD-248-1-05-11	4.00	122.40	0.00	489.60
6687733190	CORTISOL G2 E411 ELECSYS (74466601.30.09.2024)	581-RBE-0715	1.00	377.10	0.00	377.10
3737551190	FERRITINA X 100 E411 ELECSYS (73671103.30.11.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
9015604190	IL 6 ELECSYS COBAS E 100 V2 (74714801.30.11.2025)	11453-DME-0321	1.00	949.50	0.00	949.50
5109469190	IL 6 CALSET ELECSYS COBAS E (69813402.30.11.2025)	AD-150-11-10	1.00	237.60	0.00	237.60
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75547901.31.07.2025)	AD-0471-10-03	1.00	35.10	0.00	35.10
11972103122	PTH ELECSYS (70635601.30.09.2024)	AD-0314-05-03	1.00	907.20	0.00	907.20
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 (74585703.31.05.2024)	4035-DME-0618	4.00	338.40	0.00	1,353.60
7212771190	VITAMIN B12 G2 E411 ELECSYS (72861803.31.08.2024)	11624-DME-0421	1.00	473.40	0.00	473.40
7212771190	VITAMIN B12 G2 E411 ELECSYS (70733104.30.11.2024)	11624-DME-0421	1.00	473.40	0.00	473.40
7030207190	CA 125 G2 CALSET E411 ELECSYS (76039601.31.12.2024)	408-RBE-0315	1.00	170.10	0.00	170.10
12017504122	INSULINA CALSET ELECSYS (75608201.31.03.2025)	AD-0314-05-03	1.00	189.90	0.00	189.90
3561097190	LH CALSET E411 ELECSYS (76657001.30.04.2025)	AD-0314-05-03	1.00	170.10	0.00	170.10
8443459190	TSH CALSET ELECSYS V3 (75429701.28.02.2025)	5314-DME-0818	1.00	170.10	0.00	170.10
3203093190	PROLACTINA ELECSYS (71613701.31.10.2024)	AD-0314-05-03	2.00	285.30	0.00	570.60
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	2.00	351.00	0.00	702.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (75538601.31.01.2025)	AD-515-03-13	1.00	130.50	0.00	130.50
5422485190	ECOTERGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	4.00	36.00	0.00	144.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4490932190	COBAS C311 PHENYTOIN/100 ROCHE (73464901.30.09.2024)	AD-475-10-12	1.00	522.90	0.00	522.90
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	2.00	279.90	0.00	559.80
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	2.00	172.80	0.00	345.60
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90076856.31.08.2025)	1011-RBE-1116	2.00	58.50	0.00	117.00
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
4460715190	UREA. 500T COBAS C311 (76574301.31.08.2024)	AD-0608-03-04	3.00	108.00	0.00	324.00
4357108001	MICROCUVETTE SEGMENT C111 (23096750.30.04.2028)	NA	1.00	324.00	0.00	324.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (73303001.30.06.2024)	5399-DME-0818	1.00	279.00	0.00	279.00
4528417190	CFAS HBA1C 3X2 ML (67182402.31.01.2025)	AD-0608-03-04	1.00	405.90	0.00	405.90
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	3.00	162.00	0.00	486.00
7204736190	DAY CLEAN (12 X 11 ML) T411 (74436101.31.05.2025)	3908-DME-0518	1.00	43.00	0.00	43.00
3112349180	SNAPPAK 9180 9181 (733741.13.09.2025)	3592-DME-0218	2.00	381.60	0.00	763.20
6510167001	CELLPACK DCL 20L XN (P3260.21.02.2025)	AD-565-06-13	3.00	114.35	0.00	343.05
7837984001	LYSERCELL WDF WDF210A XN (P3013.26.09.2024)	657-RBE-1015	1.00	151.20	0.00	151.20
7838000001	LYSERCELL-WNR WNR-210A XN (P3009.09.08.2024)	657-RBE-1015	1.00	189.00	0.00	189.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20231020-19.04.2025)	1588-DME-0116	1.00	766.44	0.00	766.44

Información Adicional	
Email:	auxcontasinailab@corp montesinai.com.ec

SUBTOTAL SIN DESCUENTOS	15,590.29
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,590.29
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,590.29
ICE	0.00
IVA 12%	1,870.83
VALOR TOTAL	17,461.12

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,461.12		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