



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000037066**

**NUMERO DE AUTORIZACIÓN**

1503202401019036063600120010030000370665055412617

**FECHA Y HORA DE AUTORIZACION**

2024-03-15 17:01:32

**AMBIENTE: PRODUCCION**

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



1503202401019036063600120010030000370665055412617

**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: 15/03/2024

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
8429324190	TSH ELECSYS E 200 V2 (76392203.30.06.2024)	4035-DME-0618	4.00	244.80	0.00	979.20
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	4.00	338.40	0.00	1,353.60
7092539190	PROGESTERONA G3 E411 ELECSYS (74336502.31.08.2024)	747-RBE-0116	1.00	260.10	0.00	260.10
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465803.31.07.2024)	5477-DME-0918	2.00	517.50	0.00	1,035.00
8814856190	HBSAG G2 ELECSYS COBAS E 100 V2 (73002401.31.12.2024)	3249-DME-1217	1.00	243.00	0.00	243.00
9015060190	AFP ELECSYS COBAS E 100 V2 (67396102.30.06.2024)	13952-DME-1222	1.00	258.30	0.00	258.30
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
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616903.31.10.2024)	10304-DME-1020	3.00	370.80	0.00	1,112.40
4827031190	IGE ELECSYS (76290501.31.07.2025)	AD-248-1-05-11	2.00	274.50	0.00	549.00
7560001190	FOLATE G3 CALSET ELECSYS V2 (65253603.31.05.2025)	AD-148-11-10	1.00	158.40	0.00	158.40
8946353190	TESTOSTERONE G2 (74053001.30.11.2024)	12188-DME-0921	1.00	299.70	0.00	299.70
4489403190	ASLO TQ 150T COBAS C311 (76076801.31.01.2025)	AD-145-11-10	1.00	444.60	0.00	444.60
5795397190	BIL-T DPD 250T COBAS C311 (73616901.31.01.2025)	AD-583-06-13	2.00	76.50	0.00	153.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (76576301.28.02.2025)	AD-515-03-13	1.00	97.20	0.00	97.20
3039773190	CHOLESTEROL 400T C311 (76614201.31.08.2024)	AD-138-09-10	4.00	79.20	0.00	316.80
3183793122	PHOSFORO 250T COBAS C311 (75436701.31.12.2024)	AD-138-09-10	1.00	61.20	0.00	61.20
3004732122	LDH IFCC 300T COBAS C311 (75292901.30.09.2024)	AD-0608-03-04	1.00	102.60	0.00	102.60
5422485190	ECOTERAGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	4.00	36.00	0.00	144.00
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	2.00	172.80	0.00	345.60

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (76614601.31.03.2025)	AD-0608-03-04	3.00	160.20	0.00	480.60
4489241190	NAOH-D CASETE COBAS C311 (76576701.30.06.2025)	AD-182-02-11	3.00	8.10	0.00	24.30
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025)	1011-RBE-1116	2.00	58.50	0.00	117.00
3183734190	TP 300T COBAS C311 (76019801.28.02.2025)	AD-0608-03-04	2.00	51.30	0.00	102.60
3183688122	ALBUMINA BCG 300T C311 (77576901.31.03.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
4528182190	HBA1C HAEMOLYZING RGT COBAS C311 (75645301.31.01.2025)	AD-0608-03-04	1.00	23.40	0.00	23.40
4880994190	CELL CLEANING C SPECIAL COBAS C311 (74897101.31.05.2025)	AD-182-02-11	1.00	172.80	0.00	172.80
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
4810716190	CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025)	AD-0608-03-04	2.00	122.40	0.00	244.80
10759350190	CALIBRADOR CFAS 12 X 3 ML (70833701.30.04.2025)	AD-0608-03-04	1.00	258.30	0.00	258.30
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569952-04.06.2025)	AD-247-05-11	2.00	7.42	0.00	14.84
7204736190	DAY CLEAN (12 X 11 ML) T411 (74436101.31.05.2025)	3908-DME-0518	1.00	38.70	0.00	38.70
7255926190	CLEANSOL COBAS T411 12 X 5 ML (74435901.31.05.2025)	3908-DME-0518	1.00	84.60	0.00	84.60
6510256001	FLUOROCELL WDF 2 X 42ML XN (A3093-12.10.2024)	AD 546 04 13	1.00	1,929.60	0.00	1,929.60
6510167001	CELLPACK DCL 20L XN (P3287.24.03.2025)	AD-565-06-13	2.00	108.90	0.00	217.80
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220723-22.07.2024)	749-RBE-0116	1.00	227.52	0.00	227.52

**Información Adicional**

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

SUBTOTAL SIN DESCUENTOS	15,304.76
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	15,304.76
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	15,304.76
ICE	0.00
IVA 12%	1,836.57
<b>VALOR TOTAL</b>	<b>17,141.33</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	17,141.33	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**