



RUC.: 0190360636001

FACTURA

No.: 001-003-000037242

NUMERO DE AUTORIZACIÓN

0204202401019036063600120010030000372427666401813

FECHA Y HORA DE AUTORIZACION

2024-04-02 16:26:41

AMBIENTE: PRODUCCION

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



0204202401019036063600120010030000372427666401813

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: 02/04/2024

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	6.00	244.80	0.00	1,468.80
7976836190	FT4 GEN 3 E411 ELECSYS (76065501.31.12.2024)	4035-DME-0618	6.00	338.40	0.00	2,030.40
6687733190	CORTISOL G2 E411 ELECSYS (74466601.30.09.2024)	581-RBE-0715	1.00	377.10	0.00	377.10
6656021190	ESTRADIOL G3 E411 ELECSYS (76718301.31.01.2025)	AD-0314-05-03	1.00	234.90	0.00	234.90
11776223190	CA 125 G2 E411 ELECSYS (71616303.30.09.2024)	408-RBE-0315	1.00	540.00	0.00	540.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303401.30.04.2025)	10304-DME-1020	3.00	358.20	0.00	1,074.60
8906556190	TG G2 ELECSYS COBAS E 100 V2 (76927301.31.01.2025)	11422-DME-0321	2.00	356.40	0.00	712.80
9315349190	TROPONIN T HS STAT ELECSYS V2 (72612603.30.11.2024)	7599-DME-1019	1.00	684.90	0.00	684.90
3737551190	FERRITINA X 100 E411 ELECSYS (73671103.30.11.2024)	AD-248-1-05-11	2.00	340.20	0.00	680.40
7212771190	VITAMIN B12 G2 E411 ELECSYS (76500603.30.04.2025)	11624-DME-0421	2.00	473.40	0.00	946.80
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (73975301.31.05.2025)	3327-DME-0118	1.00	260.10	0.00	260.10
11662970122	CLEANCELL ELECSYS (75945501.31.07.2025)	13827-DME-1222	2.00	122.40	0.00	244.80
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	13827-DME-1222	2.00	122.40	0.00	244.80
11706802001	ASSAY CUP ELECSYS 2010 (23009916.31.12.2027)	NA	2.00	186.30	0.00	372.60
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23383710.30.06.2028)	NA	2.00	196.20	0.00	392.40
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75547901.31.07.2025)	AD-0471-10-03	1.00	35.10	0.00	35.10
11930346122	SYS WASH ELECSYS (75995201.31.01.2025)	AD-248-1-05-11	2.00	57.60	0.00	115.20
6656048190	ESTRADIOL 3G CALSET E411 ELECSYS (71354703.31.08.2024)	AD-0314-05-03	1.00	180.00	0.00	180.00
3183742122	AMILASA 300T COBAS C311 (76573701.30.11.2024)	AD-0608-03-04	1.00	179.10	0.00	179.10
3001938322	C3C 100TEST C311 (75335801.31.08.2025)	AD-165-12-10	1.00	276.30	0.00	276.30

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3001962322	C4 100T COBAS C311 (75337501.31.08.2025)	AD-165-12-10	1.00	278.10	0.00	278.10
5422485190	ECOTERGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	6.00	36.00	0.00	216.00
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	2.00	279.90	0.00	559.80
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-11 17	4.00	374.40	0.00	1,497.60
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025)	1011-RBE-11 16	2.00	58.50	0.00	117.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (73402801.31.03.2025)	AD-182-02-11	3.00	3.60	0.00	10.80
5958024190	SAMPLE CLEANER 2 COBAS 6000 C311 (74046701.30.04.2025)	NA	3.00	3.38	0.00	10.13
4489365190	NACL 9% SI2 SERUM COBAS C311 (73798001.31.12.2024)	AD-0608-03-0 4	3.00	18.90	0.00	56.70
4489225190	SMS COBAS C311 (76578201.30.09.2025)	AD-182-02-11	4.00	6.30	0.00	25.20
20767107322	TRIGL 250T COBAS C311 (75656401.31.10.2024)	13856-DME-1 222	3.00	74.70	0.00	224.10
3112349180	SNAPPAK 9180 9181 (734221.16.10.2025)	3592-DME-02 18	2.00	381.60	0.00	763.20
7876432190	CRP4 LX 200T COBAS C111 (75026901.30.09.2024)	10150-DME-0 920	2.00	178.20	0.00	356.40
20754765322	COBAS INTEGRA CLEANER C111 (76453801.31.08.2025)	AD-0471-10-0 3	1.00	90.00	0.00	90.00
4357108001	MICROCUVETTE SEGMENT C111 (23108750.30.04.2028)	NA	1.00	356.40	0.00	356.40
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	2.00	363.60	0.00	727.20
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (SL-SC)	NA	1.00	97.20	0.00	97.20
4555040001	CELL SET COBAS C311 (0490513449.23.03.2025)	NA	1.00	431.70	0.00	431.70

Información Adicional

Email: auxcontasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	16,868.63
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	16,868.63
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,868.63
ICE	0.00
IVA 15%	2,530.29
VALOR TOTAL	19,398.92

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,398.92	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