



RUC.: 0190360636001

FACTURA

No.: 001-003-000037957

NUMERO DE AUTORIZACIÓN

2305202401019036063600120010030000379574043878712

FECHA Y HORA DE AUTORIZACION

2024-05-23T16:48:48-05:00

AMBIENTE: PRODUCCION

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



2305202401019036063600120010030000379574043878712

**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: 23/05/2024

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 9015060190 | AFP ELECSYS COBAS E 100 V2 (75553001.31.07.2025) | 13952-DME-1222 | 1.00 | 258.30 | 0.00 | 258.30 |
| 3737551190 | FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024) | AD-248-1-05-11 | 2.00 | 340.20 | 0.00 | 680.40 |
| 8429324190 | TSH ELECSYS E 200 V2 (77243403.31.08.2024) | 4035-DME-0618 | 6.00 | 244.80 | 0.00 | 1,468.80 |
| 8946353190 | TESTOSTERONE G2 (74053003.30.11.2024) | 12188-DME-0921 | 1.00 | 299.70 | 0.00 | 299.70 |
| 11662970122 | CLEANCELL ELECSYS (76499901.31.08.2025) | 13827-DME-1222 | 1.00 | 122.40 | 0.00 | 122.40 |
| 11662988122 | PROCELL ELECSYS (75658501.31.07.2025) | 13827-DME-1222 | 1.00 | 122.40 | 0.00 | 122.40 |
| 3183734190 | TP 300T COBAS C311 (76019801.28.02.2025) | AD-0608-03-04 | 1.00 | 51.30 | 0.00 | 51.30 |
| 3001962322 | C4 100T COBAS C311 (75337501.31.08.2025) | AD-165-12-10 | 1.00 | 278.10 | 0.00 | 278.10 |
| 5061482190 | CA CALCIO 300T GEN2 C311 ROCHE (76942501.31.03.2025) | AD-515-03-13 | 1.00 | 97.20 | 0.00 | 97.20 |
| 5422485190 | ECOTERGENT COBAS C311 (77776301.31.01.2025) | 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 | 3.00 | 279.90 | 0.00 | 839.70 |
| 20764957322 | ALTL 500T COBAS C311 (76928001.31.03.2025) | AD-138-09-10 | 2.00 | 130.50 | 0.00 | 261.00 |
| 3029590322 | LIPASA 200T C311 (78103001.28.02.2025) | AD-0608-03-04 | 1.00 | 171.00 | 0.00 | 171.00 |
| 6481647190 | MAGNESIO GEN.2. 250T. COBAS C311 (76573101.31.08.2025) | AD-515-03-13 | 1.00 | 148.50 | 0.00 | 148.50 |
| 4460715190 | UREA. 500T COBAS C311 (78557601.30.11.2024) | AD-0608-03-04 | 3.00 | 108.00 | 0.00 | 324.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3375.02.06.2025) | AD-565-06-13 | 3.00 | 114.35 | 0.00 | 343.05 |
| 6510248001 | FLUOROCCELL WNR 2X 82ML XN (A3050.23.07.2024) | AD 546 04 13 | 1.00 | 1,081.08 | 0.00 | 1,081.08 |
| 7838000001 | LYSERCELL-WNR WNR-210A XN (P3013.28.11.2024) | 657-RBE-1015 | 1.00 | 189.00 | 0.00 | 189.00 |
| 3337006001 | SULFOLYZER 5 LITROS ROCHE SYSMEX (P3009.22.11.2024) | AD-102-03-10 | 1.00 | 1,046.12 | 0.00 | 1,046.12 |
| SM10446232 | CLORURO DE CALCIO X 15 ML CA600 (563929-09.07.2028) | 137-RBE-0914 | 10.00 | 9.52 | 0.00 | 95.20 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--------------------|---------------|-----------------|-----------|--------------|-------------------------|----------|------------------|------|-------------------------|------|--------------|----------|-------------|------|---------------------------|------|------------------------|----------|-----|------|---------|----------|--------------------|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: auxcontasinailab@corpmontesinai.com.ec | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Valor | Plazo | Tiempo | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 9,224.44 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">8,021.25</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 15%</td> <td style="text-align: right;">8,021.25</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">8,021.25</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 15%</td> <td style="text-align: right;">1,203.19</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">9,224.44</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | 8,021.25 | VALOR DESCUENTOS | 0.00 | VALOR DESCUENTO ADICIO. | 0.00 | SUBTOTAL 15% | 8,021.25 | SUBTOTAL 0% | 0.00 | SUBTOTAL No objeto de IVA | 0.00 | SUBTOTAL SIN IMPUESTOS | 8,021.25 | ICE | 0.00 | IVA 15% | 1,203.19 | VALOR TOTAL | 9,224.44 |
| SUBTOTAL SIN DESCUENTOS | 8,021.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 15% | 8,021.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | 8,021.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 15% | 1,203.19 | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | 9,224.44 | | | | | | | | | | | | | | | | | | | | | | | | | |

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