



RUC.: 0190360636001

FACTURA

No.: 001-003-000039113

NUMERO DE AUTORIZACIÓN

1608202401019036063600120010030000391134150304911

FECHA Y HORA DE AUTORIZACION

2024-08-16T17:54:37-05:00

AMBIENTE: PRODUCCION

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



1608202401019036063600120010030000391134150304911

**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: 16/08/2024

Guía de Remisión:

Dirección MIGUEL CORDERO DAVILA 6-140 Y SOLANOCUENCA, AZUAY,072889464

Teléfono: 072889464EXT4

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3045838122	CA 153 ELECSYS (76612201.30.06.2025)	AD-0313-05-03	2.00	555.30	0.00	1,110.60
11776193122	CA 199 ELECSYS (75901403.30.06.2025)	AD-0313-05-03	2.00	547.20	0.00	1,094.40
6687733190	CORTISOL G2 E411 ELECSYS (78684301.30.04.2025)	581-RBE-0715	2.00	375.30	0.00	750.60
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (77821601.31.12.2025)	3327-DME-0118	1.00	260.10	0.00	260.10
6656021190	ESTRADIOL G3 E411 ELECSYS (79235801.31.05.2025)	AD-0314-05-03	2.00	234.90	0.00	469.80
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	340.20	0.00	340.20
8932352190	FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025)	12188-DME-0921	2.00	260.10	0.00	520.20
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	2.00	338.40	0.00	676.80
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	4.00	338.40	0.00	1,353.60
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (78210501.30.11.2025)	5477-DME-0918	2.00	517.50	0.00	1,035.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	1.00	274.50	0.00	274.50
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	3.00	351.00	0.00	1,053.00
11732234122	LH ELECSYS (75615203.30.06.2025)	AD-0314-05-03	2.00	260.10	0.00	520.20
7092539190	PROGESTERONA G3 E411 ELECSYS (78578802.30.04.2025)	747-RBE-0116	1.00	260.10	0.00	260.10
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1020	2.00	358.20	0.00	716.40
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-0618	4.00	244.80	0.00	979.20
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232201.30.09.2025)	11624-DME-0421	2.00	473.40	0.00	946.80
6656048190	ESTRADIOL 3G CALSET E411 ELECSYS (77484501.31.05.2025)	AD-0314-05-03	1.00	180.00	0.00	180.00
5795397190	BIL-T DPD 250T COBAS C311 (75672301.31.05.2025)	AD-583-06-13	3.00	76.50	0.00	229.50
7190808190	CK MBL 100T COBAS C311 (78473301.30.11.2024)	2850-DME-0817	1.00	248.40	0.00	248.40

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3002721122	GGT 400T COBAS C311 (80552901.28.02.2025)	AD-138-09-10	1.00	172.80	0.00	172.80
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	2.00	160.20	0.00	320.40
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (77987301.30.11.2025)	AD-515-03-13	1.00	148.50	0.00	148.50
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	4.00	8.10	0.00	32.40
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78598101.31.12.2025)	1011-RBE-1116	3.00	58.50	0.00	175.50
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (79477701.31.01.2026)	1011-RBE-1116	1.00	58.50	0.00	58.50
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	1.00	578.70	0.00	578.70
4489365190	NACL 9% SI2 SERUM COBAS C311 (78654401.31.08.2025)	AD-0608-03-04	4.00	18.90	0.00	75.60
4489225190	SMS COBAS C311 (78473001.31.12.2025)	AD-182-02-11	4.00	6.30	0.00	25.20
20764957322	ALTL 500T COBAS C311 (78189201.31.05.2025)	AD-138-09-10	2.00	130.50	0.00	261.00
20764949322	ASTL 500T COBAS C311 (78830401.30.06.2025)	AD-138-09-10	2.00	130.50	0.00	261.00
3015050122	TRSF GEN2 100T COBAS C311 (79292201.28.02.2026)	AD-145-11-10	3.00	217.80	0.00	653.40
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	2.00	108.00	0.00	216.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	2.00	122.40	0.00	244.80
3183688122	ALBUMINA BCG 300T C311 (79428101.30.06.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
3183734190	TP 300T COBAS C311 (77886201.30.04.2025)	AD-0608-03-04	1.00	51.30	0.00	51.30
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (78318501.31.05.2025)	AD-515-03-13	1.00	97.20	0.00	97.20
3039773190	CHOLESTEROL 400T C311 (81373701.30.04.2025)	AD-138-09-10	2.00	79.20	0.00	158.40
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	2.00	74.70	0.00	149.40
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	2.00	374.40	0.00	748.80
11355279216	CFAS PROTEINS 5X1 ML ROCHE (71884802.28.02.2026)	AD-0543-12-03	1.00	167.40	0.00	167.40
3121305122	CFAS PROTEINS URIN (72262601.30.04.2025)	AD-0471-10-03	1.00	338.40	0.00	338.40
12172623122	CFAS LIPID F 3 X 1 ML (74461802.30.04.2025)	AD-0471-10-03	1.00	167.40	0.00	167.40
11447394216	CFAS CK-MB 3X1 ML HIT (67328901.31.01.2025)	AD-0471-10-03	1.00	68.40	0.00	68.40
12172828322	PRECISSET FR 5X1 ML ROCHE (80487201.31.05.2025)	AD-0471-10-03	1.00	177.30	0.00	177.30
3375790190	TDM PRECISSET HITAH I (76978101.31.01.2025)	AD-0471-10-03	1.00	872.10	0.00	872.10
3005496122	CONTROL SET RF II (81362801.30.06.2025)	AD-0608-03-04	1.00	189.90	0.00	189.90
20752401190	AMMONIAK/ETHANOL CO2 CONTROL N COBAS (76562501.28.02.2025)	AD-0608-03-04	1.00	186.30	0.00	186.30
20751995190	CALIBRATOR AMMONIA/ETHANOL/CO2 ROCHE (76562401.28.02.2025)	AD-0608-03-04	1.00	564.30	0.00	564.30
20754765322	COBAS INTEGRA CLEANER C111 (80130101.28.02.2026)	AD-0471-10-03	1.00	81.90	0.00	81.90
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (78284401.30.06.2025)	5399-DME-0818	2.00	279.00	0.00	558.00
4528417190	CFAS HBA1C 3X2 ML (72805302.30.11.2025)	AD-0608-03-04	1.00	405.90	0.00	405.90
5479207190	PRECICONTROL HBA1C NORM (73801702.30.06.2025)	AD-182-02-11	1.00	556.20	0.00	556.20
3112349180	SNAPPAK 9180 9181 (741011.03.03.2026)	3592-DME-0218	2.00	381.60	0.00	763.20
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4008.14.02.2025)	AD 546 04 13	1.00	964.80	0.00	964.80
6510167001	CELLPACK DCL 20L XN (P4024.30.07.2025)	AD-565-06-13	3.00	114.35	0.00	343.05

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LBKM1002	PAPEL PARA PH0-14 MCHEREY-NAGEL PH-FIX (SL-SC)	NA	1.00	15.62	0.00	15.62
3012654370	BM-LACTATE FCO X 25 TIRAS (72132205.30.04.2025)	AD-0449-10-03	3.00	76.50	0.00	229.50

Información Adicional	
Email:	auxcontasinailab@corpmontesinai.com.ec

SUBTOTAL SIN DESCUENTOS	24,162.77
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	24,162.77
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	24,162.77
ICE	0.00
IVA 15%	3,624.42
VALOR TOTAL	27,787.19

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	27,787.19	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