



RUC.: 0190360636001

FACTURA

No.: 001-003-000040162

NUMERO DE AUTORIZACIÓN

0511202401019036063600120010030000401629770274317

FECHA Y HORA DE AUTORIZACION

2024-11-06T13:06:28-05:00

AMBIENTE: PRODUCCION

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



0511202401019036063600120010030000401629770274317

**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: 05/11/2024

Guía de Remisión:

Dirección MIGUEL CORDERO DAVILA 6-140 Y SOLANO CUENCA, AZUAY, 072889464

Teléfono: 072889464EXT4

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9175130190	CA 72-4 CALSET ELECSYS V2 (74443602.31.12.2025)	12358-DME-1 121	1.00	143.10	0.00	143.10
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1 222	1.00	338.40	0.00	338.40
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (77711001.31.10.2025)	AD-148-11-10	2.00	503.10	0.00	1,006.20
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24027715.28.02.2029)	NA	3.00	196.20	0.00	588.60
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-0 3	3.00	328.50	0.00	985.50
11662988122	PROCELL ELECSYS (79107401.31.12.2025)	13827-DME-1 222	3.00	122.40	0.00	367.20
11662970122	CLEANCELL ELECSYS (79986201.28.02.2026)	13827-DME-1 222	3.00	122.40	0.00	367.20
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (77821603.31.12.2025)	3327-DME-01 18	2.00	260.10	0.00	520.20
6656021190	ESTRADIOL G3 E411 ELECSYS (79235801.31.05.2025)	AD-0314-05-0 3	1.00	234.90	0.00	234.90
8791686190	PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025)	10304-DME-1 020	2.00	358.20	0.00	716.40
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1 020	3.00	370.80	0.00	1,112.40
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191701.30.09.2025)	12184-DME-0 921	2.00	338.40	0.00	676.80
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-0 3	2.00	351.00	0.00	702.00
3203093190	PROLACTINA ELECSYS (76506303.30.06.2025)	AD-0314-05-0 3	3.00	285.30	0.00	855.90
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (82312901.30.09.2025)	13859-DME-1 222	1.00	427.50	0.00	427.50
7212771190	VITAMIN B12 G2 E411 ELECSYS (79232203.30.09.2025)	11624-DME-0 421	2.00	473.40	0.00	946.80
12017504122	INSULINA CALSET ELECSYS (79456201.30.11.2025)	AD-0314-05-0 3	1.00	189.90	0.00	189.90
4489403190	ASLO TQ 150T COBAS C311 (78817501.31.05.2025)	AD-145-11-10	1.00	444.60	0.00	444.60
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (80978301.30.09.2025)	AD-515-03-13	1.00	97.20	0.00	97.20
7258062190	CARB4 100 TEST COBAS C311 (77956101.31.12.2025)	2714-DME-07 17	1.00	182.70	0.00	182.70

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	1.00	122.40	0.00	122.40
3004732122	LDH IFCC 300T COBAS C311 (79079801.31.03.2025)	AD-0608-03-04	1.00	102.60	0.00	102.60
5422485190	ECOTERAGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	4.00	36.00	0.00	144.00
3333752190	ALP IFCC 200T COBAS C311 (82265601.31.05.2025)	AD-138-09-10	3.00	55.80	0.00	167.40
20764574322	FRII 100T COBAS C311 (75234401.30.09.2025)	AD-216-04-11	2.00	279.90	0.00	559.80
3029590322	LIPASA 200T C311 (80650901.31.05.2025)	AD-0608-03-04	1.00	171.00	0.00	171.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (79982401.31.01.2026)	AD-515-03-13	1.00	148.50	0.00	148.50
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (79777701.28.02.2026)	1011-RBE-1116	4.00	58.50	0.00	234.00
4489241190	NAOH-D CASETE COBAS C311 (79679901.31.12.2025)	AD-182-02-11	3.00	8.10	0.00	24.30
4489225190	SMS COBAS C311 (81988901.31.05.2026)	AD-182-02-11	3.00	6.30	0.00	18.90
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	2.00	130.50	0.00	261.00
20764949322	ASTL 500T COBAS C311 (82017001.30.11.2025)	AD-138-09-10	2.00	130.50	0.00	261.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1222	3.00	74.70	0.00	224.10
4460715190	UREA. 500T COBAS C311 (82384301.31.05.2025)	AD-0608-03-04	2.00	108.00	0.00	216.00
6510167001	CELLPACK DCL 20L XN (P4095.09.09.2025)	AD-565-06-13	3.00	114.35	0.00	343.05
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4058.29.05.2025)	AD 546 04 13	2.00	964.80	0.00	1,929.60
7837984001	LYSERCELL WDF WDF210A XN (P4011.05.06.2025)	657-RBE-1015	1.00	151.20	0.00	151.20
7838000001	LYSERCELL-WNR WNR-210A XN (P4006.26.05.2025)	657-RBE-1015	1.00	189.00	0.00	189.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4064.08.05.2025)	AD-546-04-13	1.00	29.70	0.00	29.70
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-12.03.2025)	AD-247-05-11	10.00	9.18	0.00	91.80
SM10445724	BUFFER DE OWRENS FCO X 15 ML CA600 (569971-13.06.2026)	AD-247-05-11	3.00	7.42	0.00	22.26
DIR232030207201	CONTROL POSITIVO 125ML PARA FUS2000 DIRUI CHINA (20240311-10.11.2024)	766-RBE-0116	1.00	110.81	0.00	110.81
DIR232030207204	CONTROL NEGATIVO 125ML PARA SEDIMENTO FUS2000 DIRUI (20240408-07.12.2024)	766-RBE-0116	1.00	110.81	0.00	110.81
DIR232030201201	SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20240329-28.11.2024)	766-RBE-0116	1.00	93.08	0.00	93.08
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20240513-12.05.2026.)	906-RBE-061	1.00	227.52	0.00	227.52
7876432190	CRP4 LX 200T COBAS C111 (80111001.31.05.2025)	10150-DME-0920	3.00	162.00	0.00	486.00

Información Adicional

Email: auxcontasinailab@corpmontesinai.com.ec

Dirección Envío: SINAILAB S.A. DIR: MIGUEL CORDERO DAVILA 6-140 Y SOLANO CUENCA, AZUAY, 072889464

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,944.83	0	0

SUBTOTAL SIN DESCUENTOS	17,343.33
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	17,343.33
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	17,343.33
ICE	0.00
IVA 15%	2,601.50
VALOR TOTAL	19,944.83

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 CIA LTDA

NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699