



RUC.: 0190360636001

FACTURA

No.: 001-003-000041501

NUMERO DE AUTORIZACIÓN

0702202501019036063600120010030000415013504284117

FECHA Y HORA DE AUTORIZACION

2025-02-07T17:29:48-05:00

AMBIENTE: PRODUCCION

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



0702202501019036063600120010030000415013504284117

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro.: 000287

Razon Social: SINAILAB S.A.

RUC/CI: 0190159124001

Fecha Emisión: 07/02/2025

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
7837984001	LYSERCELL WDF WDF210A XN (P4013.03.07.2025)	657-RBE-1015	1.00	151.20	0.00	151.20
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4094.08.08.2025)	AD 546 04 13	1.00	964.80	0.00	964.80
7838000001	LYSERCELL-WNR WNR-210A XN (P4007.26.06.2025)	657-RBE-1015	1.00	189.00	0.00	189.00
3005496122	CONTROL SET RF II (82511701.31.10.2025)	AD-0608-03-04	1.00	189.90	0.00	189.90
4528182190	HBA1C HAEMOLYZING RGT COBAS C311 (80032101.31.07.2025)	AD-0608-03-04	1.00	23.40	0.00	23.40
3183688122	ALBUMINA BCG 300T C311 (81210001.30.09.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
3183742122	AMILASA 300T COBAS C311 (81999301.31.08.2025)	AD-0608-03-04	1.00	179.10	0.00	179.10
5795397190	BIL-T DPD 250T COBAS C311 (80222801.31.12.2025)	AD-583-06-13	1.00	76.50	0.00	76.50
4810716190	CREAJ. GEN 700T COBAS C311 (78847601.31.12.2025)	AD-0608-03-04	2.00	122.40	0.00	244.80
5422485190	ECOTERGENT COBAS C311 (81768801.31.07.2025)	AD-515-03-13	6.00	36.00	0.00	216.00
3183793122	PHOSFORO 250T COBAS C311 (80195301.31.08.2025)	AD-138-09-10	1.00	61.20	0.00	61.20
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	2.00	160.20	0.00	320.40
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (77710301.31.12.2025)	3131-DME-1117	4.00	374.40	0.00	1,497.60
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (81716201.30.04.2026)	AD-515-03-13	1.00	148.50	0.00	148.50
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82010801.31.05.2026)	1011-RBE-1116	4.00	58.50	0.00	234.00
20764957322	ALTL 500T COBAS C311 (82269001.30.11.2025)	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
3015050122	TRSF GEN2 100T COBAS C311 (81782201.30.06.2026)	AD-145-11-10	1.00	217.80	0.00	217.80
3112349180	SNAPPAK 9180 9181 (742941.17.07.2026)	3592-DME-0218	2.00	381.60	0.00	763.20
11706802001	ASSAY CUP ELECSYS 2010 (24077716.30.06.2029)	NA	3.00	186.30	0.00	558.90
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24355710-31.03.2029)	NA	2.00	196.20	0.00	392.40
11776193122	CA 199 ELECSYS (78239103.31.10.2025)	AD-0313-05-03	1.00	547.20	0.00	547.20

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6656021190	ESTRADIOL G3 E411 ELECSYS (79235803.31.05.2025)	AD-0314-05-03	1.00	234.90	0.00	234.90
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583903.31.07.2025)	10304-DME-1020	3.00	370.80	0.00	1,112.40
8932352190	FSH ELECSYS COBAS E 100 V2 (76622404.31.07.2025)	12188-DME-0921	1.00	260.10	0.00	260.10
8932352190	FSH ELECSYS COBAS E 100 V2 (81386101.31.03.2026)	12188-DME-0921	1.00	260.10	0.00	260.10
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191703.30.09.2025)	12184-DME-0921	6.00	338.40	0.00	2,030.40
9043276190	FT4 G4 ELECSYS E2G 200 (81606001.30.09.2025)	13952-DME-1222	6.00	338.40	0.00	2,030.40
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	4.00	351.00	0.00	1,404.00
3203093190	PROLACTINA ELECSYS (82107001.28.02.2026)	AD-0314-05-03	4.00	285.30	0.00	1,141.20
8906556190	TG G2 ELECSYS COBAS E 100 V2 (80470501.31.07.2025)	11422-DME-0321	2.00	356.40	0.00	712.80
8791686190	PSA TOTAL E411 ELECSYS V3 (79646903.31.10.2025)	10304-DME-1020	4.00	358.20	0.00	1,432.80
8429324190	TSH ELECSYS E 200 V2 (82380003.30.06.2025)	4035-DME-0618	6.00	244.80	0.00	1,468.80
7212771190	VITAMIN B12 G2 E411 ELECSYS (80642202.28.02.2026)	11624-DME-0421	2.00	473.40	0.00	946.80
9077871190	FT3 G3 CALSET ELECSYS V2 (77852305.31.07.2025)	12184-DME-0921	1.00	170.10	0.00	170.10
9315381190	TROPONIN T HS STAT CS ELECYS V1.1 (78973101.30.11.2025)	AD-230-04-11	1.00	207.00	0.00	207.00
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567445C-05.02.2026)	AD-247-05-11	10.00	9.18	0.00	91.80
7103352190	PT SCREEN COBAS T411 10 X 10 ROCHE (77320401.31.10.2025)	3952-DME-0518	1.00	189.90	0.00	189.90
11544039172	MICRAL TEST II 30 (76913205.30.09.2025)	AD-0372-07-03	3.00	55.80	0.00	167.40
DIR232030201201	SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20241010-09.06.2025.)	766-RBE-0116	1.00	93.08	0.00	93.08

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	24,744.18	0	0

SUBTOTAL SIN DESCUENTOS	21,516.68
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	21,516.68
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,516.68
ICE	0.00
IVA 15%	3,227.50
VALOR TOTAL	24,744.18

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