



RUC.: 0190360636001

FACTURA

No.: 001-003-000041858

NUMERO DE AUTORIZACIÓN

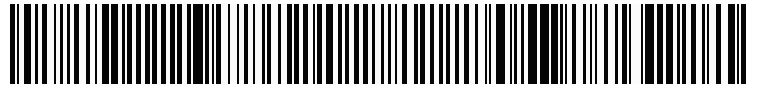
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FECHA Y HORA DE AUTORIZACION

2025-03-07T17:58:25-05:00

AMBIENTE: PRODUCCION

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



0703202501019036063600120010030000418582770733719

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: 07/03/2025

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
3183807190	ACIDO URICO 400T C311 (83214801.30.09.2025)	AD-0608-03-04	2.00	80.10	0.00	160.20
3183688122	ALBUMINA BCG 300T C311 (81210001.30.09.2025)	AD-0608-03-04	1.00	64.80	0.00	64.80
4489403190	ASLO TQ 150T COBAS C311 (81095701.30.09.2025)	AD-145-11-10	2.00	444.60	0.00	889.20
3039773190	CHOLESTEROL 400T C311 (83648901.31.07.2025)	AD-138-09-10	1.00	79.20	0.00	79.20
5422485190	ECOTERGENT COBAS C311 (81991501.31.07.2025)	AD-515-03-13	6.00	36.00	0.00	216.00
4404483190	GLUC HK 800T COBAS C311 (77896201-30.04.2025)	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	2.00	374.40	0.00	748.80
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-04	1.00	70.20	0.00	70.20
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (82384601.30.06.2026)	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	2.00	58.50	0.00	117.00
4489241190	NAOH-D CASETE COBAS C311 (81595201.30.04.2026)	AD-182-02-11	3.00	8.10	0.00	24.30
3183734190	TP 300T COBAS C311 (82266201.30.11.2025)	AD-0608-03-04	1.00	51.30	0.00	51.30
20764949322	ASTL 500T COBAS C311 (83787301.31.01.2026)	AD-138-09-10	2.00	130.50	0.00	261.00
20767107322	TRIGL 250T COBAS C311 (82371001.31.08.2025)	13856-DME-1222	2.00	74.70	0.00	149.40
4460715190	UREA 500T COBAS C311 (84947201.30.09.2025)	AD-0608-03-04	3.00	108.00	0.00	324.00
20754765322	COBAS INTEGRA CLEANER C111 (84168501.31.08.2026)	AD-0471-10-03	1.00	81.90	0.00	81.90
4357108001	MICROCUVETTE SEGMENT C111 (24081750.31.05.2029)	NA	1.00	324.00	0.00	324.00
11706802001	ASSAY CUP ELECSYS 2010 (24077716.30.06.2029)	NA	1.00	186.30	0.00	186.30
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24367710.31.05.2029)	NA	1.00	196.20	0.00	196.20
3271749190	HCG + BETA E411 ELECSYS (79772303.31.10.2025)	AD-0314-05-03	3.00	328.50	0.00	985.50
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
11731629322	CEA ELECSYS (79121601.30.09.2025)	AD-0313-05-03	1.00	257.40	0.00	257.40
11662970122	CLEANCELL ELECSYS (82550001.30.06.2026)	13827-DME-1222	4.00	122.40	0.00	489.60
6687733190	CORTISOL G2 E411 ELECSYS (82276701.31.10.2025)	581-RBE-0715	1.00	375.30	0.00	375.30
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (81002203.30.06.2026)	3327-DME-0118	2.00	260.10	0.00	520.20
6656021190	ESTRADIOL G3 E411 ELECSYS (84459401.31.01.2026)	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 (81386101.31.03.2026)	12188-DME-0921	2.00	260.10	0.00	520.20
8814856190	HBSAG G2 ELECSYS COBAS E 100 V2 (79814603.28.02.2026)	3249-DME-1217	1.00	243.00	0.00	243.00
4827031190	IGE ELECSYS (76290503.31.07.2025)	AD-248-1-05-11	2.00	274.50	0.00	549.00
11662988122	PROCELL ELECSYS (81123601.30.04.2026)	13827-DME-1222	4.00	122.40	0.00	489.60
11930346122	SYS WASH ELECSYS (83845401.31.01.2026)	AD-248-1-05-11	4.00	57.60	0.00	230.40
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	3.00	358.20	0.00	1,074.60
8443459190	TSH CALSET ELECSYS V3 (82382901.31.01.2026)	5314-DME-0818	1.00	170.10	0.00	170.10
SM10446063	ANTICOAGULANTE LUPICO X 2 ML (574198A-21.07.2025)	AD-247-05-11	10.00	36.31	0.00	363.10
7103352190	PT SCREEN COBAS T411 10 X 10 ROCHE (77320401.31.10.2025)	3952-DME-0518	1.00	189.90	0.00	189.90
7103425190	APTT MEDS COBAS T411 (20X5ML) (38098801.30.09.2025)	3952-DME-0518	1.00	265.50	0.00	265.50
7204736190	DAY CLEAN (12 X 11 ML) T411 (76679501.31.10.2025)	3908-DME-0518	3.00	38.70	0.00	116.10
6510167001	CELLPACK DCL 20L XN (P4291.14.01.2026)	AD-565-06-13	3.00	114.35	0.00	343.05
7838000001	LYSERCELL-WNR WNR-210A XN (P4012.12.09.2025)	657-RBE-1015	1.00	189.00	0.00	189.00
3012654370	BM-LACTATE FCO X 25 TIRAS (79935902.31.12.2025)	AD-0449-10-03	3.00	76.50	0.00	229.50
DIR232030207201	CONTROL POSITIVO 125ML PARA FUS2000 DIRUI CHINA (20241011-10.06.2025.)	766-RBE-0116	1.00	110.81	0.00	110.81
DIR232030207204	CONTROL NEGATIVO 125ML PARA SEDIMENTO FUS2000 DIRUI (20240922-21.05.2025.)	766-RBE-0116	1.00	110.81	0.00	110.81
11544039172	MICRAL TEST II 30 (76913205.30.09.2025)	AD-0372-07-03	3.00	55.80	0.00	167.40

Información Adicional

Email: auxcontasinailab@corp montesinai.com.ec

SUBTOTAL SIN DESCUENTOS	14,297.27
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	14,297.27
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,297.27
ICE	0.00
IVA 15%	2,144.59
VALOR TOTAL	16,441.86

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,441.86	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**