



RUC.: 0190360636001

FACTURA

No.: 001-003-000042140

NUMERO DE AUTORIZACIÓN

2103202501019036063600120010030000421408791902017

FECHA Y HORA DE AUTORIZACION

2025-03-24T10:13:52-05:00

AMBIENTE: PRODUCCION

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



2103202501019036063600120010030000421408791902017

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: 21/03/2025

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
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (70499801.31.07.2026)	13760-DME-1122	9.00	101.70	0.00	915.30
3183742122	AMILASA 300T COBAS C311 (84604501.30.11.2025)	AD-0608-03-04	1.00	179.10	0.00	179.10
5061482190	CA CALCIO 300T GEN2 C311 (83793101.31.01.2026)	AD-515-03-13	1.00	97.20	0.00	97.20
7190794190	CKL 200T C311 (85057301.30.09.2025)	2850-DME-0817	1.00	100.80	0.00	100.80
7190808190	CK MBL 100T COBAS C311 (85330001.31.10.2025)	2850-DME-0817	1.00	248.40	0.00	248.40
3039773190	CHOLESTEROL 400T C311 (85288601.31.10.2025)	AD-138-09-10	4.00	79.20	0.00	316.80
4810716190	CREAJ. GEN 700T COBAS C311 (80311101.28.02.2026)	AD-0608-03-04	2.00	122.40	0.00	244.80
3183793122	PHOSFORO 250T COBAS C311 (81703601.31.10.2025)	AD-138-09-10	1.00	61.20	0.00	61.20
3002721122	GGT 400T COBAS C311 (85361201.31.10.2025)	AD-138-09-10	2.00	172.80	0.00	345.60
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	2.00	160.20	0.00	320.40
4489241190	NAOH-D CASETE COBAS C311 (81989101.30.04.2026)	AD-182-02-11	4.00	8.10	0.00	32.40
4489241190	NAOH-D CASETE COBAS C311 (83093501.30.06.2026)	AD-182-02-11	2.00	8.10	0.00	16.20
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (81370701.31.03.2026)	AD-182-02-11	4.00	3.60	0.00	14.40
4489225190	SMS COBAS C311 (83093101.30.06.2026)	AD-182-02-11	4.00	6.30	0.00	25.20
20764949322	ASTL 500T COBAS C311 (83787301.31.01.2026)	AD-138-09-10	3.00	130.50	0.00	391.50
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	2.00	130.50	0.00	261.00
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	4.00	74.70	0.00	298.80
4460715190	UREA 500T COBAS C311 (84947201.30.09.2025)	AD-0608-03-04	2.00	108.00	0.00	216.00
3112349180	SNAPPAK 9180 9181 (743351.15.08.2026)	3592-DME-0218	3.00	381.60	0.00	1,144.80
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (82002501.31.01.2026)	5399-DME-0818	3.00	279.00	0.00	837.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (83997001.31.01.2026)	AD-0543-12-03	1.00	395.10	0.00	395.10
4357108001	MICROCUVETTE SEGMENT C111 (24095750.30.06.2029)	NA	1.00	324.00	0.00	324.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0920	4.00	162.00	0.00	648.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (SL-SC)	NA	1.00	88.20	0.00	88.20
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (77711002.31.10.2025)	AD-148-11-10	2.00	503.10	0.00	1,006.20
9015060190	AFP ELECSYS COBAS E 100 V2 (82147401.30.04.2026)	13952-DME-1222	2.00	258.30	0.00	516.60
11706802001	ASSAY CUP ELECSYS 2010 (24095716.31.08.2029)	NA	3.00	186.30	0.00	558.90
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24079715.30.06.2029)	NA	3.00	196.20	0.00	588.60
9005692190	CA 72-4 ELECSYS ROCHE V2 (76851703.31.08.2025)	12358-DME-1121	1.00	943.20	0.00	943.20
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
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05-11	2.00	340.20	0.00	680.40
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (80849801.30.04.2026)	5477-DME-0918	2.00	517.50	0.00	1,035.00
7092539190	PROGESTERONA G3 E411 ELECSYS (82841603.30.11.2025)	747-RBE-0116	1.00	260.10	0.00	260.10
9007725190	T3 E411 ELECSYS E200 V2 (83693101.31.03.2026)	11422-DME-0321	1.00	334.80	0.00	334.80
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	4.00	358.20	0.00	1,432.80
9315349190	TROPONIN T HS STAT ELECSYS V2 (80224703.31.10.2025)	7599-DME-1019	1.00	684.90	0.00	684.90
7838000001	LYSERCELL-WNR WNR-210A XN (P4013.29.10.2025)	657-RBE-1015	1.00	189.00	0.00	189.00

Información Adicional

Email: auxcontasinailab@corpmontesinai.com.ec

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

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,983.97	0	0

SUBTOTAL SIN DESCUENTOS	16,507.80
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	16,507.80
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,507.80
ICE	0.00
IVA 15%	2,476.17
VALOR TOTAL	18,983.97

**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**