



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000042929**

**NUMERO DE AUTORIZACIÓN**

0905202501019036063600120010030000429297936298010

**FECHA Y HORA DE AUTORIZACION**

2025-05-09T18:23:33-05:00

**AMBIENTE: PRODUCCION**

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



0905202501019036063600120010030000429297936298010

**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: 09/05/2025

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
11706802001	ASSAY CUP ELECSYS 2010 (24129716.31.10.2029)	NA	2.00	186.30	0.00	372.60
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24104715.31.08.2029)	NA	3.00	196.20	0.00	588.60
3271749190	HCG + BETA E411 ELECSYS (83810501.31.03.2026)	AD-0314-05-03	3.00	328.50	0.00	985.50
3045838122	CA 15-3 ELECSYS (82703701.28.02.2026)	AD-0313-05-03	1.00	555.30	0.00	555.30
11662970122	CLEANCELL ELECSYS (83801001.31.07.2026)	13827-DME-1222	6.00	122.40	0.00	734.40
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	3.00	370.80	0.00	1,112.40
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	6.00	338.40	0.00	2,030.40
5618860190	PRECICONTROL VARIA E411 ELECSYS (79479204.31.03.2026)	AD-348-10-11	1.00	319.50	0.00	319.50
11662988122	PROCELL ELECSYS (82575401.30.06.2026)	13827-DME-1222	6.00	122.40	0.00	734.40
9007741190	T4 ELECSYS COBAS E 200 V3 (80586803.31.12.2025)	11422-DME-0321	1.00	338.40	0.00	338.40
8906556190	TG G2 ELECSYS COBAS E 100 V2 (80470502.31.07.2025)	11422-DME-0321	2.00	356.40	0.00	712.80
8429324190	TSH ELECSYS E 200 V2 (85249801.30.11.2025)	4035-DME-0618	6.00	244.80	0.00	1,468.80
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (85368401.30.11.2025)	12428-DME-1121	6.00	792.90	0.00	4,757.40
6687750190	CORTISOL G2 CALSET ELECSYS (83925801.31.01.2026)	AD-0314-05-03	1.00	177.30	0.00	177.30
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	3.00	80.10	0.00	240.30
3183742122	AMILASA 300T COBAS C311 (84604501.30.11.2025)	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	2.00	76.50	0.00	153.00
3333752190	ALP IFCC 200T COBAS C311 (85878801.30.11.2025)	AD-138-09-10	4.00	55.80	0.00	223.20
3183793122	PHOSFORO 250T COBAS C311 (81703601.31.10.2025)	AD-138-09-10	1.00	61.20	0.00	61.20
20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	2.00	279.90	0.00	559.80
3002721122	GGT 400T COBAS C311 (85361201.31.10.2025)	AD-138-09-10	2.00	172.80	0.00	345.60

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (83647501.31.01.2026)	AD-0608-03-04	2.00	160.20	0.00	320.40
3507343190	IGA GEN2 150 TEST COBAS C311 (81091901.31.05.2026)	AD-145-11-10	1.00	324.00	0.00	324.00
3507432190	IGG GEN2 150TEST COBAS C311 (81090901.31.05.2026)	AD-145-11-10	1.00	324.00	0.00	324.00
3507190190	IGM GEN.2 150 TEST COBAS C311 (81091401.31.05.2026)	AD-145-11-10	1.00	324.00	0.00	324.00
3029590322	LIPASA 200T C311 (84588101.30.11.2025)	AD-0608-03-04	1.00	171.00	0.00	171.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (82384601.30.06.2026)	AD-515-03-13	1.00	148.50	0.00	148.50
4880994190	CELL CLEANING C SPECIAL COBAS C311 (79083401.31.12.2025)	AD-182-02-11	1.00	172.80	0.00	172.80
3333825190	TPUC GEN3 150 T COBAS C311 (83792401.31.01.2026)	AD-145-11-10	1.00	191.70	0.00	191.70
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	3.00	130.50	0.00	391.50
20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	3.00	130.50	0.00	391.50
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 (85873701.30.11.2025)	AD-0608-03-04	3.00	108.00	0.00	324.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (76855601.31.03.2026)	AD-0608-03-04	1.00	258.30	0.00	258.30
3012654370	BM-LACTATE FCO X 25 TIRAS (79935904.31.01.2026)	AD-0449-10-03	3.00	76.50	0.00	229.50
3112349180	SNAPPAK 9180 9181 (744631.12.11.2026)	3592-DME-0218	3.00	381.60	0.00	1,144.80
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (85472601.31.03.2026)	AD-0543-12-03	1.00	395.10	0.00	395.10
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83303901.31.01.2026)	5399-DME-0818	2.00	279.00	0.00	558.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83942101.30.04.2026)	5399-DME-0818	2.00	279.00	0.00	558.00
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0920	4.00	162.00	0.00	648.00
4510089056	COMBUR-10 FCOX100 T ROCHE (81534501.31.03.2026)	AD-0372-07-03	6.00	37.80	0.00	226.80
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20241112-11.11.2025.)	1588-DME-0116	1.00	60.21	0.00	60.21
DIR232030201201	SOLUCION STANDAR 125ML PARA FUS2000 DIRUI CHINA (20241010-09.06.2025.)	766-RBE-0116	1.00	93.08	0.00	93.08
3039773190	CHOLESTEROL 400T C311 (86210401.31.12.2025)	AD-138-09-10	1.00	79.20	0.00	79.20

**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	27,925.67	0 0	

SUBTOTAL SIN DESCUENTOS	24,283.19
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	24,283.19
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	24,283.19
ICE	0.00
IVA 15%	3,642.48
<b>VALOR TOTAL</b>	<b>27,925.67</b>

**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**