



RUC.: 0190360636001

FACTURA

No.: 001-003-000043174

NUMERO DE AUTORIZACIÓN

2205202501019036063600120010030000431746861763417

FECHA Y HORA DE AUTORIZACION

2025-05-22T17:55:00-05:00

AMBIENTE: PRODUCCION

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



2205202501019036063600120010030000431746861763417

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: 22/05/2025

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 (24121916.31.10.2029)	NA	3.00	186.30	0.00	558.90
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24118715.30.09.2029)	NA	3.00	196.20	0.00	588.60
11776193122	CA 199 ELECSYS (78239105.31.10.2025)	AD-0313-05-03	1.00	547.20	0.00	547.20
11662970122	CLEANCELL ELECSYS (84500201.30.09.2026)	13827-DME-1222	6.00	122.40	0.00	734.40
6687733190	CORTISOL G2 E411 ELECSYS (85587501.31.03.2026)	581-RBE-0715	1.00	375.30	0.00	375.30
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (80849805.30.04.2026)	5477-DME-0918	1.00	517.50	0.00	517.50
11662988122	PROCELL ELECSYS (83424101.31.07.2026)	13827-DME-1222	6.00	122.40	0.00	734.40
8946353190	TESTOSTERONE G2 ELECSYS (85175001.30.06.2026)	12188-DME-0921	2.00	299.70	0.00	599.40
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	4.00	358.20	0.00	1,432.80
8429324190	TSH ELECSYS E 200 V2 (85249801.30.11.2025)	4035-DME-0618	6.00	244.80	0.00	1,468.80
7212771190	VITAMIN B12 G2 E411 ELECSYS (83924201.31.07.2026)	11624-DME-0421	2.00	473.40	0.00	946.80
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (85368405.30.11.2025)	12428-DME-1121	4.00	792.90	0.00	3,171.60
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (83624201.30.11.2025)	13859-DME-1222	1.00	427.50	0.00	427.50
3302652190	HCG BETA CALSET ELECSYS (83428601.31.05.2026)	AD-0314-05-03	1.00	141.30	0.00	141.30
5589061190	BIL-D GEN. 350 T. COBAS C311 (82268201.30.11.2025)	AD-515-03-13	1.00	130.50	0.00	130.50
3004732122	LDH IFCC 300T COBAS C311 (83409401.30.09.2025)	AD-0608-03-04	1.00	102.60	0.00	102.60
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	6.00	36.00	0.00	216.00
20764574322	FRII 100T COBAS C311 (80312501.31.05.2026)	AD-216-04-11	2.00	279.90	0.00	559.80
3333752190	ALP IFCC 200T COBAS C311 (85878801.30.11.2025)	AD-138-09-10	3.00	55.80	0.00	167.40
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 (84976801.31.03.2026)	AD-0608-03-04	2.00	160.20	0.00	320.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (79494201.31.03.2026)	3131-DME-11 17	4.00	374.40	0.00	1,497.60
3183696122	IRON GEN2 200T COBAS C311 (84586501.30.11.2025)	AD-0608-03-0 4	1.00	70.20	0.00	70.20
3183734190	TP 300T COBAS C311 (83882801.31.01.2026)	AD-0608-03-0 4	1.00	51.30	0.00	51.30
20764957322	ALTL 500T COBAS C311 (85632401.30.04.2026)	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	6.00	130.50	0.00	783.00
4460715190	UREA 500T COBAS C311 (85873701.30.11.2025)	AD-0608-03-0 4	1.00	108.00	0.00	108.00
4460715190	UREA 500T COBAS C311 (86505701.31.12.2025)	AD-0608-03-0 4	2.00	108.00	0.00	216.00
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0 920	3.00	162.00	0.00	486.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83942101.30.04.2026)	5399-DME-08 18	2.00	279.00	0.00	558.00
20754765322	COBAS INTEGRA CLEANER C111 (86152301.30.11.2026)	AD-0471-10-0 3	1.00	81.90	0.00	81.90
4357108001	MICROCUVETTE SEGMENT C111 (24132750.30.09.2029)	NA	1.00	324.00	0.00	324.00
3112349180	SNAPPAK 9180 9181 (750141.01.01.2027)	3592-DME-02 18	2.00	381.60	0.00	763.20
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4010.07.11.2025)	AD-102-03-10	1.00	1,046.12	0.00	1,046.12
7837984001	LYSERCELL WDF WDF210A XN (P4021.31.10.2025)	657-RBE-101 5	1.00	151.20	0.00	151.20
11544039172	MICRAL TEST II 30 (79234304.30.11.2025)	AD-0372-07-0 3	3.00	55.80	0.00	167.40
4510089056	COMBUR-10 FCOX100 T ROCHE (81534501.31.03.2026)	AD-0372-07-0 3	6.00	37.80	0.00	226.80
3012654370	BM-LACTATE FCO X 25 TIRAS (79935904.31.01.2026)	AD-0449-10-0 3	3.00	76.50	0.00	229.50
F-6574-1	AGUA BIDESTILADA X10ML AMPOLLA (75SL2080-30.11.2025)	24.997-03-03	50.00	0.55	0.00	27.45
10394246001	SAMPLE CUPS 250 PCS (24039175.31.01.2029)	NA	4.00	10.35	0.00	41.40

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	24,503.48	0	0

SUBTOTAL SIN DESCUENTOS	21,307.37
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	21,307.37
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,307.37
ICE	0.00
IVA 15%	3,196.11
VALOR TOTAL	24,503.48

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