



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000045754**

**NUMERO DE AUTORIZACIÓN**

1710202501019036063600120010030000457549986423414

**FECHA Y HORA DE AUTORIZACION**

2025-10-20T17:10:08-05:00

**AMBIENTE: PRODUCCION**

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



1710202501019036063600120010030000457549986423414

**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: 17/10/2025

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
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (84659701.31.10.2026)	3327-DME-0118	2.00	247.50	0.00	495.00
11776193122	CA 199 ELECSYS (85726301.30.11.2026)	AD-0313-05-03	1.00	525.60	0.00	525.60
6656021190	ESTRADIOL G3 E411 ELECSYS (88086801.30.06.2026)	AD-0314-05-03	1.00	149.40	0.00	149.40
3737551190	FERRITINA X 100 E411 ELECSYS (87814101.31.10.2026)	AD-248-1-05-11	2.00	340.20	0.00	680.40
8932352190	FSH ELECSYS COBAS E 100 V2 (81386103.31.03.2026)	12188-DME-0921	2.00	211.50	0.00	423.00
9015604190	IL 6 ELECSYS COBAS E 100 V2 (79252603.31.07.2026)	11453-DME-0321	1.00	949.50	0.00	949.50
5618860190	PRECICONTROL VARIA E411 ELECSYS (84406903.30.11.2026)	AD-348-10-11	2.00	319.50	0.00	639.00
11972103122	PTH ELECSYS (85338501.30.06.2026)	AD-0314-05-03	1.00	585.00	0.00	585.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (85444201.28.02.2026)	11422-DME-0321	2.00	166.50	0.00	333.00
4618858190	TOXO IGM ELECSYS (87676501.30.04.2026)	AD-0316-05-03	1.00	266.40	0.00	266.40
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (85768301.31.03.2026)	13859-DME-1222	1.00	250.20	0.00	250.20
5109469190	IL 6 CALSET ELECSYS COBAS E (86957901.31.03.2028)	AD-150-11-10	1.00	237.60	0.00	237.60
11776215122	CA 19-9 CALSET ROCHE (79450302.31.08.2026)	AD-0313-05-03	1.00	163.80	0.00	163.80
5401739190	NH3L 100T (AMONIO) COBAS C111 (85631701.31.07.2026)	AD-138-09-10	1.00	198.90	0.00	198.90
3183688122	ALBUMINA BCG 300T C311 (84124801.28.02.2026)	AD-0608-03-04	1.00	64.80	0.00	64.80
3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	178.20	0.00	178.20
4489403190	ASLO TQ 150T COBAS C311 (83905401.31.01.2026)	AD-145-11-10	3.00	444.60	0.00	1,333.80
5589061190	BIL-D GEN. 350 T. COBAS C311 (86136101.31.05.2026)	AD-515-03-13	2.00	129.60	0.00	259.20
5795397190	BIL-T DPD 250T COBAS C311 (83944801.30.06.2026)	AD-583-06-13	3.00	76.50	0.00	229.50
3039773190	CHOLESTEROL 400T C311 (89821701.30.04.2026)	AD-138-09-10	2.00	79.20	0.00	158.40

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4810716190	CREAJ. GEN 700T COBAS C311 (85058401.30.09.2026)	AD-0608-03-04	1.00	122.40	0.00	122.40
5422485190	ECOTERGENT COBAS C311 (87350901.30.06.2026)	AD-515-03-13	2.00	28.80	0.00	57.60
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	2.00	55.80	0.00	111.60
20764574322	FRII 100T COBAS C311 (82506601.31.08.2026)	AD-216-04-11	2.00	279.90	0.00	559.80
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (83706901.31.10.2026)	3131-DME-1117	1.00	482.40	0.00	482.40
4489357190	NACL 9% DIL COBAS C311 (85329701.31.07.2026)	AD-182-02-11	2.00	12.60	0.00	25.20
4489241190	NAOH-D CASETE COBAS C311 (85135101.30.09.2026)	AD-182-02-11	2.00	4.50	0.00	9.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (86306101.31.12.2026)	1011-RBE-1116	3.00	29.25	0.00	87.75
3183734190	TP 300T COBAS C311 (86769901.30.06.2026)	AD-0608-03-04	1.00	51.30	0.00	51.30
4489225190	SMS COBAS C311 (88007501.28.02.2027)	AD-182-02-11	2.00	6.30	0.00	12.60
20764957322	ALTL 500T COBAS C311 (88032501.31.08.2026)	AD-138-09-10	1.00	130.50	0.00	130.50
20764949322	ASTL 500T COBAS C311 (86337701.31.05.2026)	AD-138-09-10	1.00	130.50	0.00	130.50
20767107322	TRIGL 250T COBAS C311 (86149901.31.03.2026)	13856-DME-1222	2.00	74.70	0.00	149.40
11355279216	CFAS PROTEINS 5X1 ML ROCHE (78656202.30.09.2026)	AD-0543-12-03	1.00	134.10	0.00	134.10
3112349180	SNAPPAK AVL9180 (752131.20.05.2027)	3592-DME-0218	2.00	381.60	0.00	763.20
7142056190	PT CALIBRATOR SET COBAS T411 (5X1X1ML) (79788902.31.08.2026)	3908-DME-0518	1.00	284.40	0.00	284.40
6510167001	CELLPACK DCL 20L XN (P5034.23.07.2026)	AD-546-04-13	1.00	108.90	0.00	108.90
7837984001	LYSERCELL WDF WDF210A XN (P5007.25.03.2026)	657-RBE-1015	1.00	158.40	0.00	158.40
6510248001	FLUOROCCELL WNR 2X 82ML XN (A4108.08.01.2026)	AD 546 04 13	1.00	570.60	0.00	570.60
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P5004.16.03.2026)	AD-102-03-10	1.00	996.30	0.00	996.30
11662970122	CLEANCELL ELECSYS (87979901.28.02.2027)	13827-DME-1222	4.00	61.20	0.00	244.80
4510089056	COMBUR-10 FCOX100 T ROCHE (82722201-30.04.2026)	AD-0372-07-03	6.00	37.80	0.00	226.80
11662988122	PROCELL ELECSYS (85273101.31.10.2026)	13827-DME-1222	4.00	61.20	0.00	244.80
KU-D02	URINE ANALYZER DILUENT SOLUTION/10 LITROS (A2411017101-10.05.2026)	18061-DME-0125	1.00	386.10	0.00	386.10
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (84000503.31.08.2026)	5477-DME-0918	1.00	797.40	0.00	797.40
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (88829401.31.10.2026)	12428-DME-1121	6.00	591.30	0.00	3,547.80
3000087122	DHEA-S ELECSYS ROCHE (85726101.31.08.2026)	AD-0749-07-04	1.00	503.10	0.00	503.10
3000095122	DHEAS CALSET ELECSYS (81506701.28.02.2026)	AD-0749-07-04	1.00	184.50	0.00	184.50
3112349180	SNAPPAK AVL9180 (752131.20.05.2027)	3592-DME-0218	2.00	381.60	0.00	763.20
7103484190	CC 25MM COBAS T411 (10X15ML) CLORURO DE CALCIO (38100001.31.01.2026)	3908-DME-0518	1.00	45.00	0.00	45.00
3110451180	CL - AVL ELECTRODE (31252047.28.11.2025)	NA	1.00	659.70	0.00	659.70
3110338180	AVL K + ELECTRODE ROCHE (31252047.28.11.2025)	NA	1.00	624.60	0.00	624.60
3110419180	NA+ AVL ELECTRODE (31252347.30.01.2026)	NA	1.00	883.80	0.00	883.80

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	auxcontasinailab@corp montesinai.com.ec					
<b>Dirección Envío:</b>	MIGUEL CORDERO DAVILA 6-140 Y SOLANO CUENCA, AZUAY, 072889464					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	25,504.99	0	0			
SUBTOTAL SIN DESCUENTOS						22,178.25
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						22,178.25
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						22,178.25
ICE						0.00
IVA 15%						3,326.74
<b>VALOR TOTAL</b>						<b>25,504.99</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 CÍA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699