



RUC.: 0190360636001

FACTURA

No.: 001-003-000046722

NUMERO DE AUTORIZACIÓN

0512202501019036063600120010030000467223794016314

FECHA Y HORA DE AUTORIZACION

2025-12-08T08:38:34-05:00

AMBIENTE: PRODUCCION

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



0512202501019036063600120010030000467223794016314

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: 05/12/2025

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
9015060190	AFP ELECSYS COBAS E 100 V2 (82147402.30.04.2026)	13952-DME-1222	1.00	141.30	0.00	141.30
11706802001	ASSAY CUP ELECSYS 2010 (25005916.31.12.2029)	NA	3.00	93.60	0.00	280.80
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25057718.30.04.2030)	NA	4.00	98.10	0.00	392.40
3271749190	HCG + BETA E411 ELECSYS (86869601.31.10.2026)	AD-0314-05-03	3.00	133.20	0.00	399.60
11776223190	CA 125 G2 E411 ELECSYS (84759801.31.05.2026)	408-RBE-0315	1.00	523.80	0.00	523.80
3045838122	CA 15-3 ELECSYS (85447501.30.06.2026)	AD-0313-05-03	1.00	528.30	0.00	528.30
11776193122	CA 199 ELECSYS (85726301.30.11.2026)	AD-0313-05-03	1.00	525.60	0.00	525.60
9005692190	CA 72-4 ELECSYS ROCHE V2 (84704101.31.08.2026)	12358-DME-121	1.00	599.40	0.00	599.40
11731629322	CEA ELECSYS (85460203.30.06.2026)	AD-0313-05-03	1.00	143.10	0.00	143.10
11662970122	CLEANCELL ELECSYS (88366801.31.03.2027)	13827-DME-1222	4.00	61.20	0.00	244.80
6687733190	CORTISOL G2 E411 ELECSYS (88539001.31.07.2026)	581-RBE-0715	2.00	349.20	0.00	698.40
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 (87104401.30.11.2026)	12188-DME-0921	3.00	211.50	0.00	634.50
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583803.30.04.2026)	12184-DME-0921	4.00	338.40	0.00	1,353.60
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (87700401.28.02.2027)	AD-0471-10-03	2.00	17.64	0.00	35.28
11662988122	PROCELL ELECSYS (85896101.30.11.2026)	13827-DME-1222	4.00	61.20	0.00	244.80
3203093190	PROLACTINA ELECSYS (87205801.31.01.2027)	AD-0314-05-03	3.00	109.80	0.00	329.40
8946353190	TESTOSTERONE G2 ELECSYS (85175003.30.06.2026)	12188-DME-0921	1.00	103.50	0.00	103.50
8906556190	TG G2 ELECSYS COBAS E 100 V2 (88522601.31.07.2026)	11422-DME-0321	2.00	166.50	0.00	333.00
8791686190	PSA TOTAL E411 ELECSYS V3 (84005003.30.04.2026)	10304-DME-1020	3.00	349.20	0.00	1,047.60

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
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451903.30.06.2026)	10304-DME-1020	2.00	358.20	0.00	716.40
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721103.30.04.2026)	7599-DME-1019	1.00	547.20	0.00	547.20
8429324190	TSH ELECSYS E 200 V2 (87802101.31.03.2026)	4035-DME-0618	3.00	244.80	0.00	734.40
7212771190	VITAMIN B12 G2 E411 ELECSYS (87010002.28.02.2027)	11624-DME-0421	3.00	630.00	0.00	1,890.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (88829405.31.10.2026)	12428-DME-1121	4.00	591.30	0.00	2,365.20
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (90026201.31.10.2026)	AD-0543-12-03	1.00	395.10	0.00	395.10
20754765322	COBAS INTEGRA CLEANER C111 (90548501.30.04.2027)	AD-0471-10-03	1.00	41.40	0.00	41.40
4357108001	MICROCUVETTE SEGMENT C111 (25058750.28.02.2030)	NA	2.00	161.10	0.00	322.20
4528417190	CFAS HBA1C 3X2 ML (80080701.30.11.2026)	AD-0608-03-04	1.00	405.90	0.00	405.90
4469658190	ALB-T TQ GEN2 100T C311 (89642201.30.04.2027)	AD-138-09-10	1.00	258.30	0.00	258.30
5061482190	CA CALCIO 300T GEN2 C311 (88236001.30.09.2026)	AD-515-03-13	2.00	97.20	0.00	194.40
20764574322	FRII 100T COBAS C311 (82506601.31.08.2026)	AD-216-04-11	2.00	279.90	0.00	559.80
4404483190	GLUC HK 800T COBAS C311 (88913501.30.09.2026)	AD-0608-03-04	3.00	158.40	0.00	475.20
3183696122	IRON GEN2 200T COBAS C311 (90472801.31.08.2026)	AD-0608-03-04	1.00	70.20	0.00	70.20
3029590322	LIPASA 200T C311 (87708601.31.05.2026)	AD-0608-03-04	1.00	171.00	0.00	171.00
3183734190	TP 300T COBAS C311 (86772101.30.06.2026)	AD-0608-03-04	1.00	51.30	0.00	51.30
4489365190	NACL 9% SI2 SERUM COBAS C311 (90767401.28.02.2027)	AD-0608-03-04	3.00	18.90	0.00	56.70
20764957322	ALTL 500T COBAS C311 (88365501.31.08.2026)	AD-138-09-10	3.00	130.50	0.00	391.50
20764949322	ASTL 500T COBAS C311 (86337701.31.05.2026)	AD-138-09-10	3.00	130.50	0.00	391.50
3015050122	TRSF GEN2 100T COBAS C311 (88625401.28.02.2027)	AD-145-11-10	2.00	217.80	0.00	435.60
4460715190	UREA 500T COBAS C311 (90065601.31.05.2026)	AD-0608-03-04	2.00	108.00	0.00	216.00
3112349180	SNAPPAK AVL9180 (752921.14.07.2027)	3592-DME-0218	3.00	381.60	0.00	1,144.80
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567483A-21.11.2026)	AD-247-05-11	10.00	9.18	0.00	91.80
7103352190	PT SCREEN COBAS T411 10 X 10 ROCHE (79790401.28.02.2026)	3952-DME-0518	1.00	189.90	0.00	189.90
5064210001	CPC/ T411 CUVETTE BAR (4033035.30.03.2027)	NA	2.00	315.00	0.00	630.00

Información Adicional

Email: auxcontasinailab@corpmontesinai.com.ec

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

SUBTOTAL SIN DESCUENTOS	21,985.38
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	21,985.38
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	21,985.38
ICE	0.00
IVA 15%	3,297.81
VALOR TOTAL	25,283.19

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	25,283.19	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**