



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000046864**

**NUMERO DE AUTORIZACIÓN**

1212202501019036063600120010030000468644900740212

**FECHA Y HORA DE AUTORIZACION**

2025-12-12T17:12:46-05:00

**AMBIENTE: PRODUCCION**

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



1212202501019036063600120010030000468644900740212

**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: 12/12/2025

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
7092539190	PROGESTERONA G3 E411 ELECSYS (89322701.31.08.2026)	747-RBE-0116	1.00	108.00	0.00	108.00
11706802001	ASSAY CUP ELECSYS 2010 (25005916.31.12.2029)	NA	1.00	93.60	0.00	93.60
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25057718.30.04.2030)	NA	1.00	98.10	0.00	98.10
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
6656021190	ESTRADIOL G3 E411 ELECSYS (88086801.30.06.2026)	AD-0314-05-03	1.00	149.40	0.00	149.40
9043276190	FT4 G4 ELECSYS E2G 200 (88386901.31.07.2026)	13952-DME-1222	4.00	338.40	0.00	1,353.60
8814856190	HBSAG G2 ELECSYS COBAS E 100 V2 (86384501.31.12.2026)	3249-DME-1217	1.00	243.00	0.00	243.00
7475896190	IGF-1 ELECSYS COBAS E 100 (91281501.31.08.2026)	6035-DME-1218	1.00	773.10	0.00	773.10
11662988122	PROCELL ELECSYS (85896101.30.11.2026)	13827-DME-1222	4.00	61.20	0.00	244.80
11930346122	SYS WASH ELECSYS (89865601.31.10.2026)	AD-248-1-05-11	6.00	28.80	0.00	172.80
8946353190	TESTOSTERONE G2 ELECSYS (85175003.30.06.2026)	12188-DME-0921	1.00	103.50	0.00	103.50
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (88829405.31.10.2026)	12428-DME-1121	2.00	591.30	0.00	1,182.60
20754765322	COBAS INTEGRA CLEANER C111 (91016101.31.05.2027)	AD-0471-10-03	1.00	41.40	0.00	41.40
4357108001	MICROCUVETTE SEGMENT C111 (25058750.28.02.2030)	NA	1.00	161.10	0.00	161.10
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (85639301.30.06.2026)	5399-DME-0818	2.00	279.00	0.00	558.00
7876432190	CRP4 LX 200T COBAS C111 (86978101.31.05.2026)	10150-DME-0920	5.00	162.00	0.00	810.00
3183807190	ACIDO URICO 400T C311 (90883801.30.09.2026)	AD-0608-03-04	2.00	79.20	0.00	158.40
5589061190	BIL-D GEN. 350 T. COBAS C311 (90989301.31.12.2026)	AD-515-03-13	1.00	129.60	0.00	129.60
5795397190	BIL-T DPD 250T COBAS C311 (83944801.30.06.2026)	AD-583-06-13	1.00	76.50	0.00	76.50

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
7190794190	CKL 200T C311 (91067801.30.06.2026)	2850-DME-0817	1.00	100.80	0.00	100.80
3039773190	CHOLESTEROL 400T C311 (89821701.30.04.2026)	AD-138-09-10	2.00	79.20	0.00	158.40
4498577190	CHE GEN2 200T COBAS C311 (88372401.31.05.2026)	AD-0608-03-04	1.00	149.40	0.00	149.40
4810716190	CREAJ. GEN 700T COBAS C311 (85058401.30.09.2026)	AD-0608-03-04	2.00	122.40	0.00	244.80
5422485190	ECOTERGENT COBAS C311 (88147901.30.06.2026)	AD-515-03-13	10.00	28.80	0.00	288.00
20764574322	FRIL 100T COBAS C311 (82506601.31.08.2026)	AD-216-04-11	1.00	279.90	0.00	279.90
3002721122	GGT 400T COBAS C311 (90991001.30.06.2026)	AD-138-09-10	2.00	172.80	0.00	345.60
4404483190	GLUC HK 800T COBAS C311 (88913501.30.09.2026)	AD-0608-03-04	1.00	158.40	0.00	158.40
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (83706901.31.10.2026)	3131-DME-1117	2.00	482.40	0.00	964.80
3507343190	IGA GEN2 150 TEST COBAS C311 (86405301.28.02.2027)	AD-145-11-10	1.00	369.90	0.00	369.90
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89021801.30.04.2027)	1011-RBE-1116	4.00	29.25	0.00	117.00
4489241190	NAOH-D CASETE COBAS C311 (87442001.31.01.2027)	AD-182-02-11	6.00	4.50	0.00	27.00
3183734190	TP 300T COBAS C311 (86772101.30.06.2026)	AD-0608-03-04	1.00	51.30	0.00	51.30
4489225190	SMS COBAS C311 (88228101.31.03.2027)	AD-182-02-11	6.00	6.30	0.00	37.80
20767107322	TRIGL 250T COBAS C311 (88796801.30.06.2026)	13856-DME-1222	4.00	74.70	0.00	298.80
4460715190	UREA 500T COBAS C311 (90065601.31.05.2026)	AD-0608-03-04	2.00	108.00	0.00	216.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (81132901.31.08.2026)	AD-0608-03-04	1.00	129.60	0.00	129.60
11355279216	CFAS PROTEINS 5X1 ML ROCHE (82997104.31.12.2026)	AD-0543-12-03	1.00	134.10	0.00	134.10
12172623122	CFAS LIPID F 3 X 1 ML (82524701.31.10.2026)	AD-0471-10-03	1.00	83.70	0.00	83.70
3112349180	SNAPPAK AVL9180 (752921.14.07.2027)	3592-DME-0218	1.00	381.60	0.00	381.60
7103425190	APTT MEDS COBAS T411 (20X5ML) (38100401.31.08.2026)	3952-DME-0518	1.00	265.50	0.00	265.50
7204736190	DAY CLEAN (12 X 11 ML) T411 (85022701.30.09.2026)	3908-DME-0518	2.00	60.30	0.00	120.60
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A5034.20.05.2026)	AD 546 04 13	2.00	775.80	0.00	1,551.60
7837984001	LYSERCELL WDF WDF210A XN (P5010.07.05.2026)	657-RBE-1015	1.00	158.40	0.00	158.40
7838000001	LYSERCELL-WNR WNR-210A XN (P5004.03.04.2026)	657-RBE-1015	1.00	115.20	0.00	115.20
AH-2025	AGUJA HIPODERMICA 20X1 CJA X 100 NIPRO (202502A-30.01.2030)	1883-DME-0516	6.00	3.60	0.00	21.60
4510089056	COMBUR-10 FCOX100 T ROCHE (86886203.30.11.2026)	AD-0372-07-03	8.00	37.80	0.00	302.40
10394246001	SAMPLE CUPS 250 PCS (25043175.28.02.2030)	NA	4.00	10.35	0.00	41.40

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	auxcontasinailab@corpmontesinai.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	16,691.45	0	0			
				SUBTOTAL SIN DESCUENTOS		14,514.30
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		14,514.30
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		14,514.30
				ICE		0.00
				IVA 15%		2,177.15
				<b>VALOR TOTAL</b>		<b>16,691.45</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  
DatosAdicionales CUENCA/ DRA MARIUXI MEDINA