



R.U.C.: 0190360636001

F A C T U R A

No.001-003-000019890

NÚMERO DE AUTORIZACIÓN:
0308202001019036063600120010030000198905609659515

FECHA Y HORA DE AUTORIZACIÓN:
2020-08-04 08:07:46

AMBIENTE: Producción
EMISIÓN: Normal

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



0308202001019036063600120010030000198905609659515

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO TEL:2814911

Dir Sucursal: JUAN INIGUEZ Numero: 2-34

Obligado a llevar contabilidad: SI

Contribuyente Especial Nro.: 000287

Razón Social: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión (dd/mm/yyyy): 03/08/2020

Guía Remisión:

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|--------------------|---|-------|-----------------|-----------|------------|--------------|
| 11731459122 | TSH ELECSYS (45542301-31.10.2020) | 2.00 | 376.0000 | 0.00 | S | 752.00 |
| 11732277122 | DILUYENTE UNIVERSAL ELECSYS (40647901-28.02.2021) | 1.00 | 289.0000 | 0.00 | S | 289.00 |
| 11930346122 | SYS WASH ELECSYS (45029301-28.02.2021) | 1.00 | 64.0000 | 0.00 | S | 64.00 |
| 11KSAR | 45247201-30.04.2021GLUC HK 800T, COBAS C311 | 1.00 | 178.0000 | 0.00 | S | 178.00 |
| 4516265001 | FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC) | 3.00 | 61.0000 | 0.00 | S | 183.00 |
| 4516273001 | FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC) | 3.00 | 26.0000 | 0.00 | S | 78.00 |
| DIR22202021 | TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20200227-26.02.2022) | 1.00 | 252.8000 | 0.00 | S | 252.80 |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20200318-17.09.2021) | 1.00 | 851.6000 | 0.00 | S | 851.60 |
| HEMAT:6510167001 | CELLPACK DCL 20L XN (P0028-03.08.2021) | 2.00 | 133.0000 | 0.00 | S | 266.00 |
| HEMAT:7837984001 | LYSERCELLWDF WDF210A XN (P9008-03.12.2020) | 1.00 | 185.0000 | 0.00 | S | 185.00 |
| INMUN:6656021190 | ESTRADIOL G3 ELECSYS E100 ROCHE (046217201-28.02.2021) | 1.00 | 261.0000 | 0.00 | S | 261.00 |
| QUI CL:20764930322 | PCR CASETE COBAS C311 (47058801-31.12.2021) | 1.00 | 599.0000 | 0.00 | S | 599.00 |
| QUI CL:20764957322 | ALTL, 500T COBAS C311 (46051001-30.04.2021) | 1.00 | 144.0000 | 0.00 | S | 144.00 |
| QUI CL:20767107322 | TRIGL,250T, COBAS C311 (45772301-28.02.2021) | 1.00 | 67.0000 | 0.00 | S | 67.00 |
| QUI CL:3183734190 | 456580001-30.04.2021TP 300T, COBAS C311 | 1.00 | 54.0000 | 0.00 | S | 54.00 |
| QUI CL:3183807190 | ACIDO URICO, 400T C311 (44535001-30.11.2020) | 1.00 | 89.0000 | 0.00 | S | 89.00 |
| QUI CL:4460715190 | UREA., 500T, COBAS C311 (46599901-31.12.2020) | 1.00 | 118.0000 | 0.00 | S | 118.00 |
| QUI CL:5422485190 | ECOTERAGENT, COBAS C311 (46902501-30.04.2021) | 5.00 | 31.0000 | 0.00 | S | 155.00 |
| QUI CL:5589061190 | BIL-D GEN, 350 T, COBAS C311 (46042501-31.05.2021) | 1.00 | 145.0000 | 0.00 | S | 145.00 |
| QUI CL:5795397190 | BIL-T DPD 250T, COBAS C311 (43808801-30.04.2021) | 1.00 | 67.0000 | 0.00 | S | 67.00 |
| QUI CL:7005717190 | LDLC GEN 3 200T, COBAS C311 (42683501-30.06.2021) | 1.00 | 307.0000 | 0.00 | S | 307.00 |

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| SUBTOTAL SIN DESCUENTOS | 5,105.40 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIONAL | 0.00 |
| SUBTOTAL 12% | 5,105.40 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 5,105.40 |
| ICE | 0.00 |
| IVA 12% | 612.65 |
| VALOR TOTAL | 5,718.05 |

Información Adicional

Dirección: CLINICA HUMANITARIA
Teléfono: 074093649
Email: sbermeo@clinicahumanitaria.com

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 5,718.05 | 0 0 | |