



RUC.: 0190360636001

FACTURA

No.: 001-003-000024822

NUMERO DE AUTORIZACIÓN

0207202101019036063600120010030000248221676678617

FECHA Y HORA DE AUTORIZACION

2021-07-02 17:53:56

AMBIENTE: PRODUCCION

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



0207202101019036063600120010030000248221676678617

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión: 02/07/2021

Guía de Remisión:

Dirección CLINICA HUMANITARIA Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4657616190	UREA 400T COBAS C111 (54632201-31.01.2022)	AD-0471-10-03	1.00	43.00	0.00	43.00
5401615190	CRP LX 200T COBAS C111 (54138401-31.12.2022)	AD-0414-09-03	1.00	180.00	0.00	180.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (54944801-30.04.2022)	AD-0471-10-03	1.00	89.00	0.00	89.00
7005717190	LDLC GEN 3 200T, COBAS C311 (48520401-30.04.2022)	628-RBE-0815	1.00	307.00	0.00	307.00
20764957322	ALTL, 500T COBAS C311 (54632801-31.07.2022)	AD-138-09-10	1.00	144.00	0.00	144.00
20764949322	ASTL, 500T COBAS C311 (54341901-30.06.2022)	AD-138-09-10	1.00	145.00	0.00	145.00
20764930322	PCR CASETE COBAS C311 (52283601-30.09.2022)	AD-0414-09-03	1.00	599.00	0.00	599.00
3039773190	CHOLESTEROL,400T C311 (54626701-31.01.2022)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL,250T, COBAS C311 (54483201-30.04.2022)	AD-138-09-10	1.00	67.00	0.00	67.00
5795397190	BIL-T DPD 250T, COBAS C311 (52676201-31.07.2022)	AD-583-06-13	2.00	67.00	0.00	134.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	1.00	145.00	0.00	145.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	1.00	241.00	0.00	241.00
11544039172	MICRAL TEST II 30 (51010511-31.05.2022)	AD-0372-07-03	1.00	62.00	0.00	62.00
8429324190	TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)	AD-0314-05-03	2.00	414.00	0.00	828.00
7976836190	FT4 GEN 3 E411 (52813201-28.02.2022)	4035-DME-0618	2.00	414.00	0.00	828.00
4827031190	IGE ELECSYS (52673501-31.08.2022)	AD-248-1-05-11	1.00	336.00	0.00	336.00
3271749190	HCG + BETA E411 (47048903-30.09.2021)	AD-0314-05-03	1.00	402.00	0.00	402.00
6656021190	ESTRADIOL G3 E411 (50390105-31.10.2021)	AD-0314-05-03	1.00	287.00	0.00	287.00
3737551190	FERRITINA X 100 E411 (53055103-30.06.2022)	AD-248-1-05-11	1.00	416.00	0.00	416.00
11930346122	SYS WASH ELECSYS (53098901-31.03.2022)	AD-248-1-05-11	1.00	70.00	0.00	70.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11662970122	CLEANCELL ELECSYS (53735401-30.01.2022)	AD-248-1-05-11	3.00	150.00	0.00	450.00
11662988122	PROCELL ELECSYS (51893101-31.08.2022)	AD-248-1-05-11	3.00	150.00	0.00	450.00
B1016-171	05.04.2022PANEL NEG URINE COMBO 66 MICROSCAN	2554-DME-0617	2.00	153.72	0.00	307.44
B1016-174	PANEL, POS COMBO 42 MICROSCAN (20211228-28.12.2021)	1104-RBE-0617	2.00	153.72	0.00	307.44
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20180702C-SC)	NA	4.00	33.58	0.00	134.32
4460715190	UREA., 500T, COBAS C311 (55685101-31.03.2022)	AD-0608-03-04	2.00	118.00	0.00	236.00
5061482190	CA, GEN2, C311 ROCHE (54990101-31.08.2022)	AD-515-03-13	1.00	107.00	0.00	107.00
4404483190	GLUC HK 800T, COBAS C311 (55527101-31.08.2022)	AD-0608-03-04	1.00	178.00	0.00	178.00
3183807190	ACIDO URICO, 400T C311 (53538501-28.02.2022)	AD-0608-03-04	1.00	89.00	0.00	89.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (52045801-31.07.2022)	AD-182-02-11	1.00	731.00	0.00	731.00
5422485190	ECOTERGENT, COBAS C311 (54633301-31.03.2022)	AD-515-03-13	3.00	31.00	0.00	93.00
3002721122	GGT, 400T COBAS C311 (55256501-28.02.2022)	AD-138-09-10	1.00	192.00	0.00	192.00
3183742122	AMILASA 300T, COBAS C311 (54954601-31.05.2022)	AD-608-03-04	1.00	199.00	0.00	199.00
10394246001	SAMPLE CUPS 250 PCS (20051175-28.02.2025)	NA	5.00	11.50	0.00	57.50

Información Adicional	
Email:	sbermeo@clinchumanitaria.com

SUBTOTAL SIN DESCUENTOS	9,029.70
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	9,029.70
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,029.70
ICE	0.00
IVA 12%	1,083.56
VALOR TOTAL	10,113.26

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,113.26	0	0

Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHICHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699