



RUC.: 0190360636001

FACTURA

No.: 001-003-000026592

NUMERO DE AUTORIZACIÓN

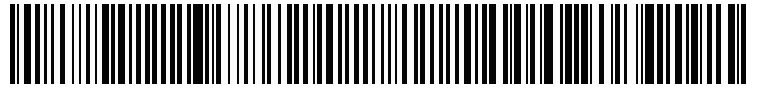
0911202101019036063600120010030000265925962338612

FECHA Y HORA DE AUTORIZACION

2021-11-10 16:35:18

AMBIENTE: PRODUCCION

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



0911202101019036063600120010030000265925962338612

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: 09/11/2021

Guía de Remisión:

Dirección: CLINICA HUMANITARIA Teléfono: 074093649

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (57019401-31.05.2023) | AD-0608-03-04 | 1.00 | 104.00 | 0.00 | 104.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (57750601-30.09.2022) | AD-138-09-10 | 1.00 | 67.00 | 0.00 | 67.00 |
| 3039773190 | CHOLESTEROL,400T C311 (57375601-31.05.2022) | AD-138-09-10 | 1.00 | 88.00 | 0.00 | 88.00 |
| 3183734190 | TP 300T, COBAS C311 (57377901-30.11.2022) | AD-0608-03-04 | 1.00 | 54.00 | 0.00 | 54.00 |
| 3183807190 | ACIDO URICO, 400T C311 (57121601-31.08.2022) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 20764574322 | FRIL, 100T COBAS C311 (53714901-28.02.2023) | AD-216-04-11 | 1.00 | 227.00 | 0.00 | 227.00 |
| 20764949322 | ASTL, 500T COBAS C311 (57488701-31.12.2022) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 7528566190 | HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022) | 3131-DME-1117 | 1.00 | 416.00 | 0.00 | 416.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022) | 628-RBE-0815 | 1.00 | 307.00 | 0.00 | 307.00 |
| 5336163190 | HBA1C TQ GEN.3, 150 TEST C311 (56217301-28.02.2023) | AD-182-02-11 | 1.00 | 731.00 | 0.00 | 731.00 |
| 4460715190 | UREA., 500T, COBAS C311 (57227901-31.05.2022) | AD-0608-03-04 | 1.00 | 118.00 | 0.00 | 118.00 |
| 3271749190 | HCG + BETA E411 (55103603-31.10.2022) | AD-0314-05-03 | 1.00 | 402.00 | 0.00 | 402.00 |
| 7475969190 | IGF-1 CALSET ELECSYS COBAS E 100 (56461901-30.06.2022) | | 1.00 | 253.00 | 0.00 | 253.00 |
| 11775863122 | FSH ELECSYS (52033303-31.07.2022) | AD-0314-05-03 | 1.00 | 318.00 | 0.00 | 318.00 |
| 5056888200 | PCT BRAHMS ELECSYS, COBAS (49482903-30.04.2022) | AD-150-11-10 | 1.00 | 2,429.00 | 0.00 | 2,429.00 |
| 4784618190 | CMV IGM ELECSYS (56660801-31.08.2022) | AD-160-12-10 | 1.00 | 537.00 | 0.00 | 537.00 |
| 4618815190 | TOXO IGG ELECSYS (53465401-28.02.2022) | AD-0316-05-03 | 1.00 | 576.00 | 0.00 | 576.00 |
| 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 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|-------|-----------------|-----------|-----------------|-------------------------|--|--|--|--|--|----------|------------------|--|--|--|--|--|------|-------------------------|--|--|--|--|--|------|--------------|--|--|--|--|--|----------|-------------|--|--|--|--|--|------|---------------------------|--|--|--|--|--|------|------------------------|--|--|--|--|--|----------|-----|--|--|--|--|--|------|---------|--|--|--|--|--|--------|--------------------|--|--|--|--|--|-----------------|
| Información Adicional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: sbermeo@clinicahumanitaria.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma Pago | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | Valor | Plazo | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8,051.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7,189.00</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7,189.00</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7,189.00</td> </tr> <tr> <td>ICE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>IVA 12%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>862.68</td> </tr> <tr> <td>VALOR TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,051.68</td> </tr> </tbody> </table> | | | | | | | SUBTOTAL SIN DESCUENTOS | | | | | | 7,189.00 | VALOR DESCUENTOS | | | | | | 0.00 | VALOR DESCUENTO ADICIO. | | | | | | 0.00 | SUBTOTAL 12% | | | | | | 7,189.00 | SUBTOTAL 0% | | | | | | 0.00 | SUBTOTAL No objeto de IVA | | | | | | 0.00 | SUBTOTAL SIN IMPUESTOS | | | | | | 7,189.00 | ICE | | | | | | 0.00 | IVA 12% | | | | | | 862.68 | VALOR TOTAL | | | | | | 8,051.68 |
| SUBTOTAL SIN DESCUENTOS | | | | | | 7,189.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTOS | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 12% | | | | | | 7,189.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL 0% | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL SIN IMPUESTOS | | | | | | 7,189.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICE | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IVA 12% | | | | | | 862.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALOR TOTAL | | | | | | 8,051.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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