



RUC.: 0190360636001

FACTURA

No.: 001-003-000027001

NUMERO DE AUTORIZACIÓN

0312202101019036063600120010030000270019692677418

FECHA Y HORA DE AUTORIZACION

2021-12-03 17:57:29

AMBIENTE: PRODUCCION

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



0312202101019036063600120010030000270019692677418

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión: 03/12/2021

Guía de Remisión:

Dirección: CLINICA HUMANITARIA Teléfono: 074093649

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 7876432190 | CRP4 LX 200T COBAS C111 (55338801-31.05.2022) | AD-0414-09-03 | 1.00 | 180.00 | 0.00 | 180.00 |
| 5795648190 | BILT GEN 3 400 TETS COBAS C111 (54856401-31.12.2022) | AD-583-06-13 | 1.00 | 61.00 | 0.00 | 61.00 |
| 4657616190 | UREA 400T COBAS C111 (56861701-30.04.2022) | AD-0471-10-03 | 1.00 | 43.00 | 0.00 | 43.00 |
| 4657608190 | ACIDO URICO PLUS 400T COBAS C111 (55528001-31.05.2022) | AD-0471-10-03 | 1.00 | 89.00 | 0.00 | 89.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (55687201-31.03.2023) | AD-138-09-10 | 1.00 | 52.00 | 0.00 | 52.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022) | 628-RBE-0815 | 1.00 | 307.00 | 0.00 | 307.00 |
| 3183696122 | IRON GEN2, 200T, COBAS C311 (57023201-31.08.2022) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 3002721122 | GGT, 400T COBAS C311 (58524701-31.07.2022) | AD-138-09-10 | 1.00 | 192.00 | 0.00 | 192.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (58143401-30.11.2022) | AD-515-03-13 | 4.00 | 31.00 | 0.00 | 124.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (58808101-30.06.2023) | AD-182-02-11 | 4.00 | 9.00 | 0.00 | 36.00 |
| 11KSAR | SL/SCHALOGEN LAMP C311 | | 1.00 | 404.00 | 0.00 | 404.00 |
| 11KSAR | SL/SCCELL SET COBAS C311 | | 1.00 | 479.67 | 0.00 | 479.67 |
| 10394246001 | SAMPLE CUPS 250 PCS (20084175-31.05.2025) | NA | 2.00 | 11.50 | 0.00 | 23.00 |
| 5870020001 | BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC) | NA | 4.00 | 10.00 | 0.00 | 40.00 |
| 6510167001 | CELLPACK DCL 20L XN (P1145-22.12.2022) | AD-546-04-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P1011-19.08.2022) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A1137-04.06.2022) | AD-546-04-13 | 1.00 | 20.00 | 0.00 | 20.00 |
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (57429801-30.09.2022) | AD-0314-05-03 | 2.00 | 414.00 | 0.00 | 828.00 |
| 7976836190 | FT4 GEN 3 E411 (57908101-31.10.2022) | 4035-DME-0618 | 2.00 | 414.00 | 0.00 | 828.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 (56008801-30.04.2023) | 3327-DME-0118 | 1.00 | 318.00 | 0.00 | 318.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 11662970122 | CLEANCELL ELECSYS (55353701-28.02.2023) | AD-248-1-05-11 | 4.00 | 150.00 | 0.00 | 600.00 |
| 11662988122 | PROCELL ELECSYS (54504701-31.01.2023) | AD-248-1-05-11 | 4.00 | 150.00 | 0.00 | 600.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 | NA | 1.00 | 228.00 | 0.00 | 228.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21002715-31.10.2025) | NA | 1.00 | 240.00 | 0.00 | 240.00 |
| 3144038001 | FLUID PACK C3 (21411201-28.02.2023) | 600-RBE-0715 | 1.00 | 441.00 | 0.00 | 441.00 |
| 3144046001 | CALIBRATION SOLUTION C1 (21403906-28.02.2022) | 600-RBE-0715 | 1.00 | 307.00 | 0.00 | 307.00 |

| Información Adicional | |
|-----------------------|------------------------------|
| Email: | sbermeo@clinahumanitaria.com |

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|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 6,969.67 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 6,969.67 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 6,969.67 |
| ICE | 0.00 |
| IVA 12% | 836.36 |
| VALOR TOTAL | 7,806.03 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7,806.03 | 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**