



RUC.: 0190360636001

FACTURA

No.: 001-003-000030381

NUMERO DE AUTORIZACIÓN

0209202201019036063600120010030000303819072847913

FECHA Y HORA DE AUTORIZACION

2022-09-05 08:29:07

AMBIENTE: PRODUCCION

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



0209202201019036063600120010030000303819072847913

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión: 02/09/2022

Guía de Remisión:

Dirección: CLINICA HUMANITARIA Teléfono: 074093649

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 6510167001 | CELLPACK DCL 20L XN (P1254.25.05.2023) | AD-546-04-13 | 2.00 | 133.00 | 0.00 | 266.00 |
| 11KSAR | A2013.17.02.2023FLUOROCCELL WDF 2 X 42ML XN | | 1.00 | 1,179.00 | 0.00 | 1,179.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P1015.10.12.2022) | 657-RBE-1015 | 1.00 | 185.00 | 0.00 | 185.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (64101501.31.05.2023) | AD-138-09-10 | 1.00 | 83.00 | 0.00 | 83.00 |
| 5795397190 | BIL-T DPD 250T, COBAS C311 (62227801.30.09.2023) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (61494903.30.06.2023) | 10304-DME-1020 | 1.00 | 438.00 | 0.00 | 438.00 |
| 8838534190 | CALSET PSA TOTAL E411 ELECSYS V3 (58264801.29.02.2024) | | 1.00 | 219.00 | 0.00 | 219.00 |
| 8429324190 | TSH ELECSYS COVAS E 200 V2 (62744203.31.03.2023) | 4035-DME-0618 | 1.00 | 414.00 | 0.00 | 414.00 |
| 5336180190 | HBA1C TQ GEN 3 200 T COBAS C111 (61197501.31.05.2023) | 5399-DME-0818 | 1.00 | 310.00 | 0.00 | 310.00 |
| 5007232190 | HAEMOLYSE REAGENT 800T COBAS C111 (59819501.31.03.2023) | AD-0543-12-03 | 1.00 | 439.00 | 0.00 | 439.00 |
| DIR22202021 | TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220212-11.02.2024.) | 749-RBE-0116 | 1.00 | 252.80 | 0.00 | 252.80 |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20211126-25.05.2023) | 1588-DME-0116 | 1.00 | 851.60 | 0.00 | 851.60 |
| 11544039172 | MICRAL TEST II 30 (54510603.31.12.2022) | AD-0372-07-03 | 1.00 | 62.00 | 0.00 | 62.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (21109175-28.02.2026) | NA | 5.00 | 11.50 | 0.00 | 57.50 |
| 11KSAR | HALOGEN LAMP C311 | | 1.00 | 404.00 | 0.00 | 404.00 |
| 11KSAR | CELL SET COBAS C311 | | 1.00 | 479.67 | 0.00 | 479.67 |
| 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 |
| B1013-4 | INOCS, DRIED, US (240) MICROSCAN (20211108A-SC) | NA | 3.00 | 36.94 | 0.00 | 110.82 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|------------------------------|--------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | sbermeo@clinchahumanitaria.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 6,164.39 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 6,164.39 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 6,164.39 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 739.73 |
| VALOR TOTAL | | | | | | 6,904.12 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 6,904.12 | 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