



RUC.: 0190360636001

FACTURA

No.: 001-003-000034005

NUMERO DE AUTORIZACIÓN

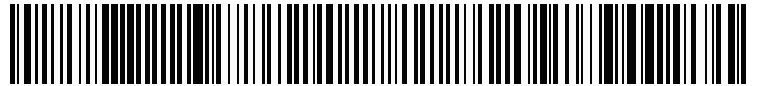
0607202301019036063600120010030000340056544094815

FECHA Y HORA DE AUTORIZACION

2023-07-06 18:03:28

AMBIENTE: PRODUCCION

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



0607202301019036063600120010030000340056544094815

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 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: 06/07/2023

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3002721122 | GGT, 400T COBAS C311 (69926701.30.09.2023) | AD-138-09-10 | 1.00 | 192.00 | 0.00 | 192.00 |
| 5007232190 | HAEMOLYSE REAGENT 800T COBAS C111 (70461901.31.03.2024) | AD-0543-12-03 | 1.00 | 439.00 | 0.00 | 439.00 |
| 5336180190 | HBA1C TQ GEN 3 200 T COBAS C111 (69828901.31.05.2024) | 5399-DME-0818 | 1.00 | 310.00 | 0.00 | 310.00 |
| 5589061190 | BIL-D GEN, 350 T, COBAS C311 (67081401.31.01.2024) | AD-515-03-13 | 1.00 | 145.00 | 0.00 | 145.00 |
| 5795397190 | BIL-T DPD 250T, COBAS C311 (65341801.31.03.2024) | AD-583-06-13 | 1.00 | 85.00 | 0.00 | 85.00 |
| 7876033190 | PCR4, X 250T COBAS C311 (66134701.30.09.2023) | 10150-DME-0920 | 1.00 | 643.00 | 0.00 | 643.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (68663203.31.10.2023) | 4035-DME-0618 | 1.00 | 414.00 | 0.00 | 414.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (65815401.31.07.2024) | 6903-DME-0519 | 1.00 | 308.00 | 0.00 | 308.00 |
| 11930346122 | SYS WASH ELECSYS (67381901.31.01.2024) | AD-248-1-05-11 | 1.00 | 70.00 | 0.00 | 70.00 |
| 11KSAR | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML | | 1.00 | 113.00 | 0.00 | 113.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (70529801.31.10.2024) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (66135401.30.09.2023) | 10150-DME-0920 | 1.00 | 180.00 | 0.00 | 180.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (66128101.31.05.2024) | AD-182-02-11 | 1.00 | 9.00 | 0.00 | 9.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (72472501.30.04.2024) | AD-138-09-10 | 1.00 | 83.00 | 0.00 | 83.00 |
| B1016-171 | PANEL NEG URINE COMBO 66 MICROSCAN (13122023-13.12.2023) | 2554-DME-0617 | 1.00 | 179.40 | 0.00 | 179.40 |
| B1013-4 | INOCS, DRIED, US (240) MICROSCAN (20220117F-SC) | NA | 1.00 | 36.94 | 0.00 | 36.94 |
| 6510167001 | CELLPACK DCL 20L XN (P3054.23.08.2024) | AD-565-06-13 | 1.00 | 133.00 | 0.00 | 133.00 |
| 3039773190 | CHOLESTEROL,400T C311 (72472901.31.01.2024) | AD-138-09-10 | 1.00 | 88.00 | 0.00 | 88.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN | AD-546-04-13 | 1.00 | 34.00 | 0.00 | 34.00 |
| 11731416190 | PRECICONTROL UNIVERSAL E411 (63675405.31.07.2024) | 806-RBE-0216 | 1.00 | 222.00 | 0.00 | 222.00 |

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|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4657616190 | UREA 400T COBAS C111 (71018501.30.11.2023) | AD-0471-10-03 | 1.00 | 62.00 | 0.00 | 62.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (71268401.31.03.2024) | AD-515-03-13 | 1.00 | 40.00 | 0.00 | 40.00 |
| 3183807190 | ACIDO URICO, 400T C311 (71418901.29.02.2024) | AD-0608-03-04 | 1.00 | 89.00 | 0.00 | 89.00 |
| 6481647190 | MAGNESIO GEN.2, 250T, COBAS C311 (70467301.31.10.2024) | AD-515-03-13 | 1.00 | 165.00 | 0.00 | 165.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (66128101.31.05.2024) | AD-182-02-11 | 3.00 | 9.00 | 0.00 | 27.00 |
| 5422485190 | ECOTERGENT, COBAS C311 (71268401.31.03.2024) | AD-515-03-13 | 2.00 | 40.00 | 0.00 | 80.00 |
| 11KSAR | CELL SET COBAS C311 | | 1.00 | 479.67 | 0.00 | 479.67 |
| 3039773190 | CHOLESTEROL,400T C311 (72472901.31.01.2024) | AD-138-09-10 | 1.00 | 88.00 | 0.00 | 88.00 |
| 20767107322 | TRIGL,250T, COBAS C311 (72472501.30.04.2024) | AD-138-09-10 | 1.00 | 83.00 | 0.00 | 83.00 |
| 4460715190 | UREA., 500T, COBAS C311 (72490901.31.01.2024) | AD-0608-03-04 | 1.00 | 120.00 | 0.00 | 120.00 |
| 4810716190 | CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024) | AD-0608-03-04 | 1.00 | 136.00 | 0.00 | 136.00 |
| 20764957322 | ALTL, 500T COBAS C311 (67320501.31.01.2024) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 20764949322 | ASTL, 500T COBAS C311 (69409201.29.02.2024) | AD-138-09-10 | 1.00 | 145.00 | 0.00 | 145.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3062.29.08.2024) | AD-565-06-13 | 1.00 | 133.00 | 0.00 | 133.00 |
| 11KSAR | FLUOROCELL WDF X 42ML XN | | 1.00 | 1,179.00 | 0.00 | 1,179.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (64897303.31.01.2024) | 10304-DME-1020 | 1.00 | 438.00 | 0.00 | 438.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (68663203.31.10.2023) | 4035-DME-0618 | 1.00 | 414.00 | 0.00 | 414.00 |
| 7976836190 | FT4 GEN 3 E411 (67527905.30.11.2023) | 4035-DME-0618 | 1.00 | 414.00 | 0.00 | 414.00 |
| 3271749190 | HCG + BETA E411 (66436301.31.05.2024) | AD-0314-05-03 | 1.00 | 402.00 | 0.00 | 402.00 |
| 11662970122 | CLEANCELL ELECSYS (67481101.31.07.2024) | AD-248-1-05-11 | 1.00 | 150.00 | 0.00 | 150.00 |
| 11662988122 | PROCELL ELECSYS (65805201.31.05.2024) | AD-248-1-05-11 | 1.00 | 150.00 | 0.00 | 150.00 |
| 12017547122 | INSULIN ELECSYS RP (68250101.31.05.2024) | AD-0314-05-03 | 1.00 | 429.00 | 0.00 | 429.00 |
| 9318712190 | PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (68801803.31.03.2024) | 12409-DME-1121 | 1.00 | 2,429.00 | 0.00 | 2,429.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 (22044916.30.06.2027) | NA | 1.00 | 228.00 | 0.00 | 228.00 |
| 11706799001 | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027) | NA | 1.00 | 240.00 | 0.00 | 240.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 (63434401.30.04.2024) | 3327-DME-0118 | 1.00 | 318.00 | 0.00 | 318.00 |
| B1013-4 | INOCS, DRIED, US (240) MICROSCAN (20220117F-SC) | NA | 3.00 | 36.94 | 0.00 | 110.82 |
| B1016-171 | PANEL NEG URINE COMBO 66 MICROSCAN (20240216-16.02.2024) | 2554-DME-0617 | 1.00 | 179.40 | 0.00 | 179.40 |
| DIR232030202201 | SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230207-06.10.2023) | 766-RBE-0116 | 1.00 | 144.24 | 0.00 | 144.24 |
| DIR232030202201 | SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230424-23.12.2023) | 766-RBE-0116 | 1.00 | 144.24 | 0.00 | 144.24 |
| 10394246001 | SAMPLE CUPS 250 PCS (22203175.30.11.2027) | NA | 5.00 | 11.50 | 0.00 | 57.50 |
| 5870020001 | BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (51530602.31.01.2024) | NA | 3.00 | 10.00 | 0.00 | 30.00 |
| 4352483001 | URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (1217/91211.28.02.2035) | NA | 1.00 | 28.00 | 0.00 | 28.00 |
| 3333825190 | TPUC GEN3, 150 T,COBAS C311 (69927101.31.03.2024) | AD-145-11-10 | 1.00 | 213.00 | 0.00 | 213.00 |
| 20764574322 | FRUI, 100T COBAS C311 (66167401.31.08.2024) | AD-216-04-11 | 1.00 | 311.00 | 0.00 | 311.00 |
| 5479207190 | PRECICONTROL HBA1C NORM (62853501.29.02.2024) | AD-182-02-11 | 1.00 | 618.00 | 0.00 | 618.00 |

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| 3005496122 | CONTROL SET RF II (70700701.31.01.2024) | AD-0608-03-04 | 1.00 | 211.00 | 0.00 | 211.00 |
| 8838534190 | CALSET PSA TOTAL E411 ELECSYS V3 (66073101.31.01.2025) | 10112-DME-0920 | 1.00 | 219.00 | 0.00 | 219.00 |
| 4618815190 | TOXO IGG ELECSYS (70022401.30.09.2024) | AD-0316-05-03 | 1.00 | 576.00 | 0.00 | 576.00 |
| 12017504122 | INSULINA CALSET ELECSYS (66065001.31.03.2024) | AD-0314-05-03 | 1.00 | 232.00 | 0.00 | 232.00 |
| 11776223190 | CA 125 G2 E411 (66837403.30.04.2024) | 408-RBE-0315 | 1.00 | 660.00 | 0.00 | 660.00 |
| 7475896190 | IGF-1 ELECSYS COBAS E 100 (70149101.31.12.2023) | 6035-DME-1218 | 1.00 | 774.00 | 0.00 | 774.00 |
| 4618858190 | TOXO IGM ELECSYS (71292901.29.02.2024) | AD-0316-05-03 | 1.00 | 576.00 | 0.00 | 576.00 |
| 7212771190 | VITAMIN B12 G2 E411 (70733102.30.11.2024) | 11624-DME-0421 | 1.00 | 579.00 | 0.00 | 579.00 |
| 7574690190 | IGFBP-3 ELECYS COBAS E 100 (69002801.31.10.2023) | 7378-DME-0819 | 1.00 | 655.00 | 0.00 | 655.00 |

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

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|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 18,677.21 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 18,677.21 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 18,677.21 |
| ICE | 0.00 |
| IVA 12% | 2,241.27 |
| VALOR TOTAL | 20,918.48 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 20,918.48 | 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