



RUC.: 0190360636001

FACTURA

No.: 001-003-000034332

NUMERO DE AUTORIZACIÓN

0108202301019036063600120010030000343326394584217

FECHA Y HORA DE AUTORIZACION

2023-08-02 08:26:06

AMBIENTE: PRODUCCION

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



0108202301019036063600120010030000343326394584217

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: 01/08/2023

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220727-26.01.2024)	1588-DME-0116	1.00	851.60	0.00	851.60
11544039172	MICRAL TEST II 30 (69451804.30.09.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00
6510167001	CELLPACK DCL 20L XN (P3082.17.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00
20764949322	ASTL, 500T COBAS C311 (69409201.29.02.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
4404483190	GLUC HK 800T, COBAS C311 (67182001.31.01.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00
8429324190	TSH ELECSYS E 200 V2 (68663203.31.10.2023)	4035-DME-0618	1.00	414.00	0.00	414.00
12172623122	CFAS LIPID F 3 X 1 ML (65204101.30.04.2024)	AD-0471-10-03	1.00	186.00	0.00	186.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P3001.16.02.2024)	AD-102-03-10	1.00	1,218.00	0.00	1,218.00
7837984001	LYSERCELL WDF WDF210A XN (P3003.18.03.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (22635515.31.10.2027)	NA	1.00	240.00	0.00	240.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (56497804.31.10.2024)	NA	1.00	10.00	0.00	10.00
7876033190	PCR4, X 250T COBAS C311 (71491801.31.03.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
4460715190	UREA., 500T, COBAS C311 (73282801.29.02.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90080894.31.01.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
11662970122	CLEANCELL ELECSYS (69027701.31.08.2024)	AD-248-1-05-11	3.00	150.00	0.00	450.00
11662988122	PROCELL ELECSYS (68799901.31.08.2024)	AD-248-1-05-11	3.00	150.00	0.00	450.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665601.30.04.2024)	12184-DME-0921	1.00	414.00	0.00	414.00
5401755190	CREATININ JAFEE 400T C111 (66515101.31.05.2024)	AD-138-09-10	1.00	74.00	0.00	74.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (70880401.30.06.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (64777001.30.11.2024)	AD-0543-12-03	1.00	186.00	0.00	186.00
5795397190	BIL-T DPD 250T, COBAS C311 (66514601.30.04.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
20754765322	COBAS INTEGRA CLEANER C111 (71320201.30.11.2024)	AD-0471-10-03	1.00	91.00	0.00	91.00
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
10394246001	SAMPLE CUPS 250 PCS (22203175.30.11.2027)	NA	5.00	11.50	0.00	57.50
7876432190	CRP4 LX 200T COBAS C111 (72692001.30.04.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
20767107322	TRIGL,250T, COBAS C311 (72472501.30.04.2024)	AD-138-09-10	1.00	83.00	0.00	83.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
8429324190	TSH ELECSYS E 200 V2 (70644203.29.02.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
4827031190	IGE ELECSYS (67239402.31.07.2024)	AD-248-1-05-11	1.00	336.00	0.00	336.00
8791686190	PSA TOTAL E411 ELECSYS V3 (64897305.31.01.2024)	10304-DME-1020	1.00	438.00	0.00	438.00
7005717190	LDLC GEN 3 200T, COBAS C311 (68807401.31.10.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	429.00	0.00	429.00
B1016-174	PANEL, POS COMBO 42 MICROSCAN (20240327-27.03.2027)	1104-RBE-0617	1.00	153.72	0.00	153.72
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (66935203.31.03.2024)	10304-DME-1020	1.00	453.00	0.00	453.00
3000087122	DHEA-S ELECSYS ROCHE (66067401.31.01.2024)	AD-0749-07-04	1.00	675.00	0.00	675.00
11732234122	LH ELECSYS (69581101.30.09.2024)	AD-0314-05-03	1.00	318.00	0.00	318.00
4404483190	GLUC HK 800T, COBAS C311 (67182001.31.01.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00
7876033190	PCR4, X 250T COBAS C311 (71491801.31.03.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (67452101.30.09.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
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
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
20764957322	ALTL, 500T COBAS C311 (67320501.31.01.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
4657527190	GLUCOSA 400T COBAS C111 (71163201.31.08.2024)	AD-0608-03-04	1.00	50.00	0.00	50.00
11KSAR	FLUOROCCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
11662970122	CLEANCELL ELECSYS (67481101.31.07.2024)	AD-248-1-05-11	2.00	150.00	0.00	300.00
11662988122	PROCELL ELECSYS (68799901.31.08.2024)	AD-248-1-05-11	2.00	150.00	0.00	300.00
4357108001	MICROCUVETTE SEGMENT C111 (22132750.31.07.2027)	NA	1.00	360.00	0.00	360.00

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11930346122	SYS WASH ELECSYS (70705001.31.05.2024)	AD-248-1-05-11	1.00	70.00	0.00	70.00
5422485190	ECOTERGENT, COBAS C311 (72159501.31.05.2024)	AD-515-03-13	3.00	40.00	0.00	120.00
4489241190	NAOH-D CASETE COBAS C311 (66858501.31.05.2024)	AD-182-02-11	3.00	9.00	0.00	27.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (56497804.31.10.2024)	NA	3.00	10.00	0.00	30.00
6510167001	CELLPACK DCL 20L XN (P3082.17.09.2024)	AD-565-06-13	2.00	133.00	0.00	266.00

Información Adicional	
Email:	sbermeo@clinicahumanitaria.com

SUBTOTAL SIN DESCUENTOS	16,965.82
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	16,965.82
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,965.82
ICE	0.00
IVA 12%	2,035.90
VALOR TOTAL	19,001.72

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,001.72	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