



RUC.: 0190360636001

FACTURA

No.: 001-003-000034815

NUMERO DE AUTORIZACIÓN

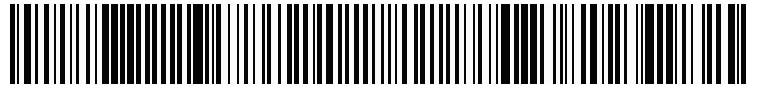
0809202301019036063600120010030000348153750426618

FECHA Y HORA DE AUTORIZACION

2023-09-11 08:43:58

AMBIENTE: PRODUCCION

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



0809202301019036063600120010030000348153750426618

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión: 08/09/2023

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5572185190	HSV-1 IGG E411 ELECSYS (68441001.31.03.2024)	AD-454-09-12	1.00	552.00	0.00	552.00
5572193190	HSV-2 IGG E411 ELECSYS (66882401.31.01.2024)	AD-454-09-12	1.00	552.00	0.00	552.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (71224101.31.05.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
3183696122	IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
4404483190	GLUC HK 800T, COBAS C311 (66105401.31.12.2023)	AD-0608-03-04	1.00	178.00	0.00	178.00
5795397190	BIL-T DPD 250T, COBAS C311 (66514601.30.04.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
7005717190	LDLC GEN 3 200T, COBAS C311 (68807401.31.10.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
3183688122	ALBUMINA BCG 300T C311 (71219801.30.06.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020941.28.02.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
4708725190	SAMPLE CLEANER 1 X 59 ML COBAS C311 (65194801.30.04.2024)	AD-0608-03-04	1.00	4.00	0.00	4.00
7876432190	CRP4 LX 200T COBAS C111 (72692001.30.04.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	429.00	0.00	429.00
11732277122	DILUYENTE UNIVERSAL E411 (63434401.30.04.2024)	3327-DME-0118	1.00	318.00	0.00	318.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230424-23.12.2023)	766-RBE-0116	2.00	144.24	0.00	288.48
10394246001	SAMPLE CUPS 250 PCS (23014175.31.12.2027)	NA	5.00	11.50	0.00	57.50
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20220117F-SC)	NA	3.00	36.94	0.00	110.82
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-0618	1.00	414.00	0.00	414.00
3004732122	LDH IFCC,300T, COBAS C311 (72604101.30.04.2024)	AD-0608-03-04	1.00	114.00	0.00	114.00
6510167001	CELLPACK DCL 20L XN (P3082.17.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00

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4460715190	UREA., 500T, COBAS C311 (73282801.29.02.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (69521001.29.02.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
11930346122	SYS WASH ELECSYS (70705001.31.05.2024)	AD-248-1-05-11	1.00	70.00	0.00	70.00
11KSAR	ISE CLEANING SOLUTION 100ML QUIMICA		5.00	39.00	0.00	195.00
11662970122	CLEANCELL ELECSYS (69028001.31.08.2024)	AD-248-1-05-11	1.00	150.00	0.00	150.00
11662988122	PROCELL ELECSYS (69515601.30.09.2024)	AD-248-1-05-11	1.00	150.00	0.00	150.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	402.00	0.00	402.00
11KSAR	ASSAY CUP ELECSYS 2010		1.00	228.00	0.00	228.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23259515.31.12.2027)	NA	1.00	240.00	0.00	240.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-0618	1.00	414.00	0.00	414.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (20240216-16.02.2024)	2554-DME-0617	1.00	179.40	0.00	179.40
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
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (73302601.31.05.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
6510167001	CELLPACK DCL 20L XN (P3085.18.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-0618	1.00	414.00	0.00	414.00
12017547122	INSULIN ELECSYS RP (68250103.31.05.2024)	AD-0314-05-03	1.00	429.00	0.00	429.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (56497804.31.10.2024)	NA	4.00	10.00	0.00	40.00
4528417190	CFAS HBA1C 3X2 ML (62634601.31.08.2024)	AD-0608-03-04	1.00	451.00	0.00	451.00
11662970122	CLEANCELL ELECSYS (70578301.31.10.2024)	AD-248-1-05-11	1.00	150.00	0.00	150.00
11662988122	PROCELL ELECSYS (69515601.30.09.2024)	AD-248-1-05-11	1.00	150.00	0.00	150.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (70364401.31.01.2024)	AD-0471-10-03	1.00	89.00	0.00	89.00
6510167001	CELLPACK DCL 20L XN (P3086.18.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	136.00	0.00	136.00
5422485190	ECOTERGENT, COBAS C311 (72398101.31.05.2024)	AD-515-03-13	1.00	40.00	0.00	40.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020227.30.04.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
10394246001	SAMPLE CUPS 250 PCS (23014175.31.12.2027)	NA	10.00	11.50	0.00	115.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
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 (69381501.30.11.2023)	AD-0608-03-04	1.00	89.00	0.00	89.00
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 (73559601.30.06.2024)	AD-138-09-10	1.00	83.00	0.00	83.00
20764957322	ALTL, 500T COBAS C311 (67320501.31.01.2024)	AD-138-09-10	1.00	145.00	0.00	145.00

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20764949322	ASTL, 500T COBAS C311 (69409201.29.02.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T, COBAS C311 (67353401.31.07.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	1.00	318.00	0.00	318.00
9015060190	AFP ELECSYS COBAS E 100 V2 (67396101.30.06.2024)		1.00	316.00	0.00	316.00
3737551190	FERRITINA X 100 E411 (69522003.30.06.2024)	AD-248-1-05-11	1.00	416.00	0.00	416.00

Información Adicional	
Email:	sbermeo@clinchahumanitaria.com

SUBTOTAL SIN DESCUENTOS	13,137.20
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,137.20
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,137.20
ICE	0.00
IVA 12%	1,576.46
VALOR TOTAL	14,713.66

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,713.66	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