



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000035071**

**NUMERO DE AUTORIZACIÓN**

0310202301019036063600120010030000350717665604715

**FECHA Y HORA DE AUTORIZACION**

2023-10-04 12:28:12

**AMBIENTE: PRODUCCION**

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



0310202301019036063600120010030000350717665604715

**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: 03/10/2023

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20220723-22.07.2024)	749-RBE-011 6	1.00	252.80	0.00	252.80
11KSAR	CELL SET COBAS C311		1.00	479.67	0.00	479.67
11KSAR	HALOGEN LAMP C311		1.00	404.00	0.00	404.00
11KSAR	LH ELECSYS		1.00	318.00	0.00	318.00
5422485190	ECOTERGENT, COBAS C311 (72398101.31.05.2024)	AD-515-03-13	4.00	40.00	0.00	160.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (20240216-16.02.2024)	2554-DME-06 17	1.00	179.40	0.00	179.40
6510167001	CELLPACK DCL 20L XN (P3086.18.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00
7837984001	LYSERCELL WDF WDF210A XN (P3006.10.05.2024)	657-RBE-101 5	1.00	185.00	0.00	185.00
4489403190	ASLO TQ, 150T, COBAS C311 (72685301.31.07.2024)	AD-145-11-10	1.00	494.00	0.00	494.00
3507432190	IGG GEN2, 150TEST COBAS C311 (70096801.30.11.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582701.28.02.2025)	AD-0313-05-0 3	1.00	407.00	0.00	407.00
6656021190	ESTRADIOL G3 E411 (71340401.30.04.2024)	AD-0314-05-0 3	1.00	287.00	0.00	287.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (73063001.30.06.2024)	11422-DME-0 321	1.00	436.00	0.00	436.00
7475896190	IGF-1 ELECSYS COBAS E 100 (70149101.31.12.2023)	6035-DME-12 18	1.00	774.00	0.00	774.00
5401739190	NH3L 100T (AMONIO) COBAS C111 (70172001.30.06.2024)	AD-138-09-10	1.00	173.00	0.00	173.00
3183700190	LACT GEN.2 100TEST COBS INTEGRA (69655301.31.12.2023)	AD-0314-05-0 3	1.00	134.00	0.00	134.00
4357108001	MICROCUVETTE SEGMENT C111 (23048750.31.01.2028)	NA	1.00	360.00	0.00	360.00
11662970122	CLEANCELL ELECSYS (73169101.28.02.2025)	AD-248-1-05- 11	1.00	150.00	0.00	150.00
11662988122	PROCELL ELECSYS (71728101.31.01.2025)	AD-248-1-05- 11	1.00	150.00	0.00	150.00
7976879190	FT4 G3 CALSET ELECSYS (66395801.31.03.2024)	5833-DME-11 18	1.00	208.00	0.00	208.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-06 18	1.00	414.00	0.00	414.00

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12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	429.00	0.00	429.00
B1015-7	INOC, H2O, W/PLUR DRY (60) MICROSCAN (20240314-14.03.2024)	1097-RBE-0617	1.00	115.50	0.00	115.50
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20220307A-07.03.2027)	NA	5.00	36.94	0.00	184.70
6510167001	CELLPACK DCL 20L XN (P3103.24.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00
20764957322	ALTL, 500T COBAS C311 (72938001.31.07.2024)	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
4404483190	GLUC HK 800T, COBAS C311 (73288001.31.08.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00
COD-ESP	TRIGL,250T, COBAS C311		1.00	83.00	0.00	83.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (71461601.28.02.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (68807401.31.10.2024)	6903-DME-0519	1.00	308.00	0.00	308.00
7876033190	PCR4, X 250T COBAS C311 (71491801.31.03.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
3183734190	TP 300T, COBAS C311 (72256101.30.06.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00
11KSAR	NAOH-D CASETE COBAS C311		2.00	9.00	0.00	18.00
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230424-23.12.2023)	766-RBE-0116	2.00	144.24	0.00	288.48
11930346122	SYS WASH ELECSYS (71700201.30.06.2024)	AD-248-1-05-11	2.00	70.00	0.00	140.00
20752401190	AMMONIAK/ETHANOL CO2 CONTROL N COBAS (67053601.31.12.2023)	AD-0608-03-04	1.00	207.00	0.00	207.00
20751995190	CALIBRATOR AMMONIA/ETHANOL/CO2 ROCHE (67053501.31.12.2023)	AD-0608-03-04	1.00	627.00	0.00	627.00
4489241190	NAOH-D CASETE COBAS C311 (68797101.31.08.2024)	AD-182-02-11	2.00	9.00	0.00	18.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (73302601.31.05.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23016715.31.01.2028)	NA	1.00	240.00	0.00	240.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (20240501-10.05.2024)	2554-DME-0617	2.00	179.40	0.00	358.80
11662970122	CLEANCELL ELECSYS (73169101.28.02.2025)	AD-248-1-05-11	1.00	150.00	0.00	150.00
11662988122	PROCELL ELECSYS (71728101.31.01.2025)	AD-248-1-05-11	1.00	150.00	0.00	150.00
3203093190	PROLACTINA ELECSYS (65549403.29.02.2024)	AD-0314-05-03	1.00	349.00	0.00	349.00
5031656190	ANTI-CCP ELECSYS, ROCHE (71446601.30.04.2024)	AD-150-11-10	1.00	893.00	0.00	893.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (72568801.31.07.2024)	AD-0543-12-03	1.00	439.00	0.00	439.00
20754765322	COBAS INTEGRA CLEANER C111 (73418201.28.02.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
4404483190	GLUC HK 800T, COBAS C311 (73288001.31.08.2024)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL,250T, COBAS C311 (73559601.30.06.2024)	AD-138-09-10	1.00	83.00	0.00	83.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	136.00	0.00	136.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020227.30.04.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
11KSAR	SAMPLE CLEANER 1 X 59 ML COBAS C311		1.00	4.00	0.00	4.00
11KSAR	CELL SET COBAS C311		1.00	479.67	0.00	479.67
6510167001	CELLPACK DCL 20L XN (P3103.24.09.2024)	AD-565-06-13	1.00	133.00	0.00	133.00
11KSAR	FLUOROCCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
4827031190	IGE ELECSYS (67239402.31.07.2024)	AD-248-1-05-11	1.00	336.00	0.00	336.00

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7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-06 18	1.00	414.00	0.00	414.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230522-21.01.2024)	766-RBE-011 6	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
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (56497804.31.10.2024)	NA	3.00	10.00	0.00	30.00
4352483001	URYSYS THERMO-PRINTER PAPER 5 ROLL C111 (0123/00618.28.02.2035)	NA	1.00	28.00	0.00	28.00

Información Adicional	
<b>Email:</b>	sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	17,167.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	17,167.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	17,167.00
ICE	0.00
IVA 12%	2,060.04
<b>VALOR TOTAL</b>	<b>19,227.04</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,227.04	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