



RUC.: 0190360636001

FACTURA

No.: 001-003-000035481

NUMERO DE AUTORIZACIÓN

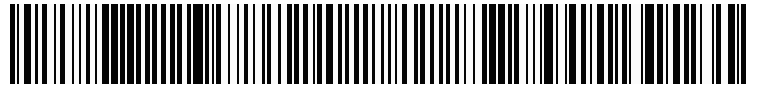
0711202301019036063600120010030000354811951517711

FECHA Y HORA DE AUTORIZACION

2023-11-07 09:46:46

AMBIENTE: PRODUCCION

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



0711202301019036063600120010030000354811951517711

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 A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión: 07/11/2023

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-0116	1.00	252.80	0.00	252.80
4460715190	UREA., 500T, COBAS C311 (73665101.31.03.2024)	AD-0608-03-04	2.00	120.00	0.00	240.00
3183807190	ACIDO URICO, 400T C311 (72844001.30.04.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
3039773190	CHOLESTEROL,400T C311 (74139201.30.04.2024)	AD-138-09-10	2.00	88.00	0.00	176.00
3183742122	AMILASA 300T, COBAS C311 (70584601.31.01.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3004732122	LDH IFCC,300T, COBAS C311 (72604101.30.04.2024)	AD-0608-03-04	1.00	114.00	0.00	114.00
3183688122	ALBUMINA BCG 300T C311 (72570901.31.07.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
20764574322	FRUI, 100T COBAS C311 (70549901.31.01.2025)	AD-216-04-11	2.00	311.00	0.00	622.00
3333825190	TPUC GEN3, 150 T,COBAS C311 (73011101.31.08.2024)	AD-145-11-10	1.00	213.00	0.00	213.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	402.00	0.00	402.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	2.00	429.00	0.00	858.00
8429324190	TSH ELECSYS E 200 V2 (70222301.31.12.2023)	4035-DME-0618	3.00	414.00	0.00	1,242.00
4784618190	CMV IGM ELECSYS (73450201.30.06.2024)	AD-160-12-10	1.00	537.00	0.00	537.00
11KSAR	CFAS PROTEINS 5X1 ML ROCHE		1.00	186.00	0.00	186.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
11662970122	CLEANCELL ELECSYS (73169101.28.02.2025)	AD-248-1-05-11	4.00	150.00	0.00	600.00
11662988122	PROCELL ELECSYS (72548101.31.01.2025)	AD-248-1-05-11	4.00	150.00	0.00	600.00
6510167001	CELLPACK DCL 20L XN (P3103.24.09.2024)	AD-565-06-13	3.00	133.00	0.00	399.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3102.06.07.2024)	AD-546-04-13	1.00	34.00	0.00	34.00
3001938322	C3C, 100TEST, C311 (70094501.30.11.2024)	AD-165-12-10	1.00	307.00	0.00	307.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
4657616190	UREA 400T COBAS C111 (74558301.31.05.2024)	AD-0471-10-03	1.00	62.00	0.00	62.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (70880401.30.06.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024)	10304-DME-1020	1.00	438.00	0.00	438.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (20240510-10.05.2024)	2554-DME-0617	1.00	179.40	0.00	179.40
B1016-174	PANEL, POS COMBO 42 MICROSCAN (13072024-13.07.2024)	1104-RBE-0617	1.00	153.72	0.00	153.72
B1015-7	INOC, H2O, W/PLUR DRY (60) MICROSCAN (18072024-18.07.2024)	1097-RBE-0617	2.00	115.50	0.00	231.00
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20220307A-07.03.2027)	NA	3.00	36.94	0.00	110.82
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (56497804.31.10.2024)	13760-DME-1122	1.00	113.00	0.00	113.00
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
B1010-42A	GRNT, ALPHA NAPHTHOL, US 1.5 GM MICROSCAN (14082024-14.08.2024)	1053-RBE-0317	1.00	18.59	0.00	18.59
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	1.00	136.00	0.00	136.00
5401755190	CREATININ JAFEE 400T C111 (73678201.31.03.2025)	AD-138-09-10	1.00	74.00	0.00	74.00
20767107322	TRIGL,250T, COBAS C311 (73559601.30.06.2024)	AD-138-09-10	1.00	83.00	0.00	83.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	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
20764957322	ALTL, 500T COBAS C311 (74442101.30.11.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL, 500T COBAS C311 (73051501.31.08.2024)	AD-138-09-10	1.00	145.00	0.00	145.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (71882501.30.06.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
4489241190	NAOH-D CASETE COBAS C311 (70440001.31.08.2024)	AD-182-02-11	5.00	9.00	0.00	45.00
5422485190	ECOTERAGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	5.00	40.00	0.00	200.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90060351.31.07.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
11706802001	ASSAY CUP ELECSYS 2010 (22078516.30.09.2027)	NA	1.00	228.00	0.00	228.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23350710.31.01.2028)	NA	1.00	240.00	0.00	240.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230815-14.04.2024)	766-RBE-0116	1.00	144.24	0.00	144.24
10394246001	SAMPLE CUPS 250 PCS (23012175.31.01.2028)	NA	10.00	11.50	0.00	115.00
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (70576801.29.02.2024)	NA	3.00	10.00	0.00	30.00
11732277122	DILUYENTE UNIVERSAL E411 (66022203.30.06.2024)	3327-DME-0118	1.00	318.00	0.00	318.00
7837984001	LYSERCELL WDF WDF210A XN (P3011.13.08.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
4357108001	MICROCUVETTE SEGMENT C111 (23037750.31.01.2028)	NA	1.00	360.00	0.00	360.00
5795397190	BIL-T DPD 250T, COBAS C311 (68884501.30.09.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
3609987190	DILUENT MULTI ASSAY ELECSYS (67209303.31.01.2025)	AD-248-1-05-11	1.00	330.00	0.00	330.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total																				
Información Adicional																										
Email: sbermeo@hospitalhumanitario.com																										
Forma Pago																										
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,472.03	0	0																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td>14,707.17</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td>0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td>14,707.17</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td>14,707.17</td> </tr> <tr> <td>ICE</td> <td>0.00</td> </tr> <tr> <td>IVA 12%</td> <td>1,764.86</td> </tr> <tr> <td>VALOR TOTAL</td> <td>16,472.03</td> </tr> </table>							SUBTOTAL SIN DESCUENTOS	14,707.17	VALOR DESCUENTOS	0.00	VALOR DESCUENTO ADICIO.	0.00	SUBTOTAL 12%	14,707.17	SUBTOTAL 0%	0.00	SUBTOTAL No objeto de IVA	0.00	SUBTOTAL SIN IMPUESTOS	14,707.17	ICE	0.00	IVA 12%	1,764.86	VALOR TOTAL	16,472.03
SUBTOTAL SIN DESCUENTOS	14,707.17																									
VALOR DESCUENTOS	0.00																									
VALOR DESCUENTO ADICIO.	0.00																									
SUBTOTAL 12%	14,707.17																									
SUBTOTAL 0%	0.00																									
SUBTOTAL No objeto de IVA	0.00																									
SUBTOTAL SIN IMPUESTOS	14,707.17																									
ICE	0.00																									
IVA 12%	1,764.86																									
VALOR TOTAL	16,472.03																									

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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699