



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000035838**

**NUMERO DE AUTORIZACIÓN**

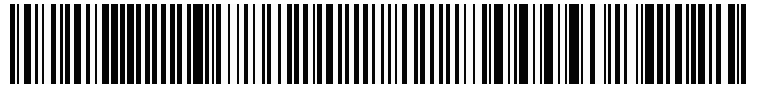
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**FECHA Y HORA DE AUTORIZACION**

2023-12-04 17:43:56

**AMBIENTE: PRODUCCION**

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



0412202301019036063600120010030000358383839578612

**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: 04/12/2023

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
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (09082024-09.08.2024)	2554-DME-0617	2.00	179.40	0.00	358.80
4460715190	UREA., 500T, COBAS C311 (73665101.31.03.2024)	AD-0608-03-04	3.00	120.00	0.00	360.00
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-04	3.00	89.00	0.00	267.00
7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	2.00	414.00	0.00	828.00
8429324190	TSH ELECSYS E 200 V2 (71893701.30.04.2024)	4035-DME-0618	2.00	414.00	0.00	828.00
4404483190	GLUC HK 800T, COBAS C311 (66105401.31.12.2023)	AD-0608-03-04	2.00	178.00	0.00	356.00
20767107322	TRIGL,250T, COBAS C311 (73559601.30.06.2024)	13856-DME-1222	2.00	83.00	0.00	166.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	2.00	643.00	0.00	1,286.00
3271749190	HCG + BETA E411 (66436303.31.05.2024)	AD-0314-05-03	1.00	402.00	0.00	402.00
11731416190	PRECICONTROL UNIVERSAL E411 (68261105.31.01.2025)	806-RBE-0216	1.00	222.00	0.00	222.00
6510167001	CELLPACK DCL 20L XN (P3148.19.11.2024)	AD-565-06-13	2.00	133.00	0.00	266.00
11KSAR	A3078.29.08.2024FLUOROCCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
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
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	2.00	136.00	0.00	272.00
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20220307A-SC)	NA	3.00	36.94	0.00	110.82
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (70576801.29.02.2024)	NA	5.00	10.00	0.00	50.00
3183734190	TP 300T, COBAS C311 (73659801.30.09.2024)	AD-0608-03-04	1.00	57.00	0.00	57.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3333752190	ALP IFCC 200T, COBAS C311 (75292101.30.06.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
4827031190	IGE ELECSYS (67239402.31.07.2024)	AD-248-1-05-11	1.00	336.00	0.00	336.00
4555040001	CELL SET COBAS C311 (0490508591.27.02.2025)	NA	1.00	479.67	0.00	479.67
20754765322	COBAS INTEGRA CLEANER C111 (74210501.30.04.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (70880401.30.06.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL,400T C311 (74139201.30.04.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
7005717190	LDLC GEN 3 200T, COBAS C311 (70978701.31.01.2025)	6903-DME-0519	1.00	308.00	0.00	308.00
7837984001	LYSERCELL WDF WDF210A XN (P3010.19.07.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (68665603.30.04.2024)	12184-DME-0921	1.00	414.00	0.00	414.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616901.31.10.2024)	10304-DME-1020	1.00	453.00	0.00	453.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23037915.30.04.2028)	NA	1.00	240.00	0.00	240.00
11930346122	SYS WASH ELECSYS (73342801.31.08.2024)	AD-248-1-05-11	1.00	70.00	0.00	70.00
8932352190	FSH ELECSYS COBAS E 100 V2 (70101902.30.06.2024)	12188-DME-0921	1.00	318.00	0.00	318.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	1.00	150.00	0.00	150.00
11662988122	PROCELL ELECSYS (72548301.31.01.2025)	AD-248-1-05-11	1.00	150.00	0.00	150.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220727-26.01.2024)	1588-DME-0116	1.00	851.60	0.00	851.60
10394246001	SAMPLE CUPS 250 PCS (23012175.31.01.2028)	NA	5.00	11.50	0.00	57.50
3005496122	CONTROL SET RF II (75230601.31.08.2024)	AD-0608-03-04	1.00	211.00	0.00	211.00
3001962322	C4, 100T, COBAS C311 (71665201.28.02.2025)	AD-165-12-10	1.00	309.00	0.00	309.00
3002721122	GGT, 400T COBAS C311 (72570401.31.01.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (71667301.28.02.2025)	AD-145-11-10	1.00	360.00	0.00	360.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (74303101.30.11.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823701.31.07.2024)	10304-DME-1020	1.00	438.00	0.00	438.00
12017547122	INSULIN ELECSYS RP (68250102.31.05.2024)	AD-0314-05-03	1.00	429.00	0.00	429.00

Información Adicional	
Email:	sbermeo@hospitalhumanitario.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,268.21	0	0

SUBTOTAL SIN DESCUENTOS	14,525.19
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,525.19
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,525.19
ICE	0.00
IVA 12%	1,743.02
<b>VALOR TOTAL</b>	<b>16,268.21</b>

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**