



RUC.: 0190360636001

FACTURA

No.: 001-003-000036186

NUMERO DE AUTORIZACIÓN

0501202401019036063600120010030000361862717725611

FECHA Y HORA DE AUTORIZACION

2024-01-08 08:25:20

AMBIENTE: PRODUCCION

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



0501202401019036063600120010030000361862717725611

**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: 05/01/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4460715190	UREA., 500T, COBAS C311 (74765801.31.05.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (75291801.31.12.2024)	AD-515-03-13	1.00	108.00	0.00	108.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823705.31.07.2024)	10304-DME-1020	2.00	438.00	0.00	876.00
12017547122	INSULIN ELECSYS RP (68250103.31.05.2024)	AD-0314-05-03	2.00	429.00	0.00	858.00
6510167001	CELLPACK DCL 20L XN (P3219.14.01.2025)	AD-565-06-13	3.00	133.00	0.00	399.00
20764957322	ALTL, 500T COBAS C311 (74442101.30.11.2024)	AD-138-09-10	2.00	145.00	0.00	290.00
5795397190	BIL-T DPD 250T, COBAS C311 (73616901.31.01.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	2.00	83.00	0.00	166.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	1.00	65.00	0.00	65.00
4489225190	SMS, COBAS C311 (73664801.31.03.2025)	AD-182-02-11	2.00	7.00	0.00	14.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (20240628-28.06.2024)	2554-DME-0617	1.00	179.40	0.00	179.40
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20220307A-SC)	NA	4.00	36.94	0.00	147.76
B1015-7	INOC, H2O, W/PLUR DRY (60) MICROSCAN (18072024-18.07.2024)	1097-RBE-0617	1.00	115.50	0.00	115.50
B1016-174	PANEL, POS COMBO 42 MICROSCAN (13072024-13.07.2024)	1104-RBE-0617	1.00	153.72	0.00	153.72
4663632190	ACTIVATOR COBAS INTEGRA C111 (69967501.31.10.2025)	AD-0608-03-04	1.00	155.00	0.00	155.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (73364301.28.02.2025)	AD-0471-10-03	1.00	43.00	0.00	43.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20230815-14.04.2024)	766-RBE-0116	2.00	144.24	0.00	288.48
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (70880401.30.06.2024)	5399-DME-0818	1.00	310.00	0.00	310.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	3.00	150.00	0.00	450.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	3.00	150.00	0.00	450.00
8429324190	TSH ELECSYS E 200 V2 (74585703.31.05.2024)	4035-DME-0618	2.00	414.00	0.00	828.00

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7976836190	FT4 GEN 3 E411 (71906701.31.05.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
20764949322	ASTL, 500T COBAS C311 (76023301.31.01.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3015050122	TRSF GEN2, 100T, COBAS C311 (73270901.31.05.2025)	AD-145-11-10	1.00	242.00	0.00	242.00
5422485190	ECOTERAGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	3.00	40.00	0.00	120.00
10394246001	SAMPLE CUPS 250 PCS (23012175.31.01.2028)	NA	5.00	11.50	0.00	57.50
4708725190	SAMPLE CLEANER 1 X 59 ML COBAS C311 (73402801.31.03.2025)	AD-0608-03-04	1.00	4.00	0.00	4.00
B1010-48A	RGNT, FERRIC CHLORIDE 10% MICROSCAN (16082024-16.08.2024)	1055-RBE-0317	1.00	14.33	0.00	14.33
5401755190	CREATININ JAFEE 400T C111 (73678201.31.03.2025)	AD-138-09-10	1.00	74.00	0.00	74.00
3271749190	HCG + BETA E411 (70917403.30.09.2024)	AD-0314-05-03	1.00	402.00	0.00	402.00
4827031190	IGE ELECSYS (67239403.31.07.2024)	AD-248-1-05-11	1.00	336.00	0.00	336.00
3039773190	CHOLESTEROL,400T C311 (75174001.30.06.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
3183742122	AMILASA 300T, COBAS C311 (74765501.31.08.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA, 200T C311 (75128801.30.09.2024)	AD-0608-03-04	1.00	190.00	0.00	190.00
4813707001	HALOGEN LAMP C311 (67239403.31.07.2024)	NA	1.00	404.00	0.00	404.00
4555040001	CELL SET COBAS C311 (0490512928.10.03.2025)	NA	1.00	479.67	0.00	479.67
12172828322	PRECISET FR 5X1 ML ROCHE (76991601.31.12.2024)	AD-0471-10-03	1.00	197.00	0.00	197.00
4810716190	CREAJ. GEN,700T, COBAS C311 (75050901.30.06.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	1.00	145.00	0.00	145.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (73374901.31.05.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
11KSAR	FLUOROCELL WDF X 42ML XN		1.00	1,179.00	0.00	1,179.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23371710.30.04.2028)	NA	1.00	240.00	0.00	240.00
3203093190	PROLACTINA ELECSYS (71613701.31.10.2024)	AD-0314-05-03	1.00	349.00	0.00	349.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (66022203.30.06.2024)	3327-DME-0118	1.00	318.00	0.00	318.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20220728-27.01.2024)	1588-DME-0116	1.00	851.60	0.00	851.60
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20230320-19.03.2025)	749-RBE-0116	1.00	252.80	0.00	252.80
5870020001	BARCODE LABEL 2,5X5,1 CM ROCHE WORKFLOW AUTOMATION INP. (70576801.29.02.2024)	NA	2.00	10.00	0.00	20.00
11731629322	CEA ELECSYS (69019203.31.05.2024)	AD-0313-05-03	1.00	315.00	0.00	315.00
11930346122	SYS WASH ELECSYS (74067801.31.10.2024)	AD-248-1-05-11	1.00	70.00	0.00	70.00
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
11732234122	LH ELECSYS (69581105.30.09.2024)	AD-0314-05-03	1.00	318.00	0.00	318.00

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Información Adicional																										
Email: sbermeo@hospitalhumanitario.com																										
Forma Pago																										
	Valor	Plazo	Tiempo																							
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,936.37	0	0																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">15,121.76</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 12%</td> <td style="text-align: right;">15,121.76</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">15,121.76</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 12%</td> <td style="text-align: right;">1,814.61</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">16,936.37</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS	15,121.76	VALOR DESCUENTOS	0.00	VALOR DESCUENTO ADICIO.	0.00	SUBTOTAL 12%	15,121.76	SUBTOTAL 0%	0.00	SUBTOTAL No objeto de IVA	0.00	SUBTOTAL SIN IMPUESTOS	15,121.76	ICE	0.00	IVA 12%	1,814.61	VALOR TOTAL	16,936.37
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VALOR TOTAL	16,936.37																									

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