



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000036549**

**NUMERO DE AUTORIZACIÓN**

0602202401019036063600120010030000365491258788716

**FECHA Y HORA DE AUTORIZACION**

2024-02-06 15:44:24

**AMBIENTE: PRODUCCION**

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



0602202401019036063600120010030000365491258788716

**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: 06/02/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3507190190	IGM GEN.2, 150 TEST COBAS C311 (73832801.31.05.2025)	AD-145-11-10	1.00	360.00	0.00	360.00
9118543190	CMV IGG ELECSYS COBAS E 100 V2 (710888401.31.03.2024)	13859-DME-1222	1.00	523.00	0.00	523.00
4489241190	NAOH-D CASETE COBAS C311 (73665201.30.04.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
4657616190	UREA 400T COBAS C111 (75805101.31.07.2024)	AD-0471-10-03	3.00	62.00	0.00	186.00
5795648190	BILT GEN 3 400 TETS COBAS C111 (68635301.31.08.2024)	AD-583-06-13	1.00	78.00	0.00	78.00
4357108001	MICROCUVETTE SEGMENT C111 (23073750.29.02.2028)	NA	1.00	360.00	0.00	360.00
20754765322	COBAS INTEGRA CLEANER C111 (75304001.30.06.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
11662970122	CLEANCELL ELECSYS (74090401.30.04.2025)	AD-248-1-05-11	4.00	150.00	0.00	600.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	4.00	150.00	0.00	600.00
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
10394246001	SAMPLE CUPS 250 PCS (23036175.31.03.202)	NA	11.00	11.50	0.00	126.50
4880285190	NAOH-D/BASIC WASH X 1,8L C311	1011-RBE-1116	3.00	65.00	0.00	195.00
7190794190	CKL, 200T, C311	2850-DME-0817	1.00	112.00	0.00	112.00
8429324190	TSH ELECSYS E 200 V2	4035-DME-0618	2.00	414.00	0.00	828.00
7976836190	FT4 GEN 3 E411 ELECSYS	4035-DME-0618	2.00	414.00	0.00	828.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN	2554-DME-0617	2.00	179.40	0.00	358.80
11930346122	SYS WASH ELECSYS	AD-248-1-05-11	2.00	70.00	0.00	140.00
7876033190	PCR4 X 250T COBAS C311 (74064701.31.07.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
7876432190	CRP4 LX 200T COBAS C111 (74064301.31.07.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	5.00	10.00	0.00	50.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (74229801.30.04.2025)	AD-0471-10-03	1.00	39.00	0.00	39.00
7837984001	LYSERCELL WDF WDF210A XN (P3012.23.08.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-03	1.00	429.00	0.00	429.00
11544039172	MICRAL TEST II 30 (71367501.31.12.2024)	AD-0372-07-03	1.00	62.00	0.00	62.00
4810716190	CREAJ. GEN.700T, COBAS C311 (75050901.30.06.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
5422485190	ECOTERGENT, COBAS C311 (76046201.30.11.2024)	AD-515-03-13	2.00	40.00	0.00	80.00
6656021190	ESTRADIOL G3 E411 ELECSYS (71340405.30.04.2024)	AD-0314-05-03	1.00	287.00	0.00	287.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL,250T, COBAS C311 (74902501.30.09.2024)	13856-DME-1222	1.00	83.00	0.00	83.00
3333752190	ALP IFCC 200T, COBAS C311 (75292101.30.06.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (73975301.31.05.2025)	3327-DME-0118	1.00	318.00	0.00	318.00
6510256001	FLUOROCELL WDF X 42ML XN (A3088.26.09.2024)	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A3138.07.09.2024)	AD-546-04-13	1.00	34.00	0.00	34.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23060715.31.05.2028)	NA	1.00	240.00	0.00	240.00
B1013-4	INOCS, DRIED, US (240) MICROSCAN (20220905F-05.09.2027)	NA	4.00	36.94	0.00	147.76
B1015-7	INOC, H2O, W/PLUR DRY (60) MICROSCAN (20092024-20.09.2024)	1097-RBE-0617	1.00	115.50	0.00	115.50
3183793122	PHOSFORO 250T COBAS C311 (75436701.31.12.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
3183807190	ACIDO URICO 400T C311 (75303401.30.09.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
3039773190	CHOLESTEROL 400T C311 (76614201.31.08.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
20764949322	ASTL 500T COBAS C311 (76023301.31.01.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (71024901.30.11.2024)	AD-583-06-13	1.00	85.00	0.00	85.00
3333825190	TPUC GEN3 150 T COBAS C311 (75158401.31.12.2024)	AD-145-11-10	1.00	213.00	0.00	213.00

**Información Adicional**

**Email:** sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	11,072.56
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	11,072.56
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	11,072.56
ICE	0.00
IVA 12%	1,328.71
<b>VALOR TOTAL</b>	<b>12,401.27</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,401.27	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**