



RUC.: 0190360636001

FACTURA

No.: 001-003-000037173

NUMERO DE AUTORIZACIÓN

2603202401019036063600120010030000371735598215218

FECHA Y HORA DE AUTORIZACION

2024-03-26 17:20:30

AMBIENTE: PRODUCCION

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



2603202401019036063600120010030000371735598215218

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: 26/03/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P3286.21.03.2025)	AD-565-06-13	3.00	133.00	0.00	399.00
3737551190	FERRITINA X 100 E411 ELECSYS (73671103.30.11.2024)	AD-248-1-05-11	1.00	416.00	0.00	416.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1.2.3 (JUEGO)	180-RBE-1014	1.00	93.50	0.00	93.50
5422485190	ECOTERGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	3.00	40.00	0.00	120.00
20754765322	COBAS INTEGRA CLEANER C111 (76298101.31.08.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
8429324190	TSH ELECSYS E 200 V2 (76392203.30.06.2024)	4035-DME-0618	2.00	414.00	0.00	828.00
7976836190	FT4 GEN 3 E411 ELECSYS (76065501.31.12.2024)	4035-DME-0618	2.00	414.00	0.00	828.00
3203093190	PROLACTINA ELECSYS (71613701.31.10.2024)	AD-0314-05-03	1.00	349.00	0.00	349.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	5.00	11.00	0.00	55.00
11662970122	CLEANCELL ELECSYS (75945501.31.07.2025)	13827-DME-1222	2.00	150.00	0.00	300.00
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	13827-DME-1222	2.00	150.00	0.00	300.00
11776223190	CA 125 G2 E411 ELECSYS (71616301.30.09.2024)	408-RBE-0315	1.00	660.00	0.00	660.00
8443459190	TSH CALSET ELECSYS V3 (75429701.28.02.2025)	5314-DME-0818	1.00	208.00	0.00	208.00
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
7876432190	CRP4 LX 200T COBAS C111 (75026901.30.09.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
5401755190	CREATININ JAFEE 400T C111 (73678201.31.03.2025)	AD-138-09-10	1.00	74.00	0.00	74.00
10394246001	SAMPLE CUPS 250 PCS (23064175.31.05.2028)	NA	5.00	11.50	0.00	57.50
4528417190	CFAS HBA1C 3X2 ML (70181401.30.04.2025)	AD-0608-03-04	1.00	451.00	0.00	451.00
7574690190	IGFBP-3 ELECYS COBAS E 100 (73734901.31.05.2024)	7378-DME-0819	1.00	655.00	0.00	655.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101401.31.01.2026)	AD-248-1-05-11	1.00	208.00	0.00	208.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240126-25.09.2024)	766-RBE-0116	1.00	144.24	0.00	144.24
20767107322	TRIGL 250T COBAS C311 (75656401.31.10.2024)	13856-DME-1222	1.00	83.00	0.00	83.00
4404483190	GLUC HK 800T COBAS C311 (76614601.31.03.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
4460715190	UREA. 500T COBAS C311 (77189401.30.09.2024)	AD-0608-03-04	1.00	120.00	0.00	120.00
3039773190	CHOLESTEROL 400T C311 (76614201.31.08.2024)	AD-138-09-10	1.00	88.00	0.00	88.00
20764957322	ALTL 500T COBAS C311 (76928001.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (76023301.31.01.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
4489241190	NAOH-D CASETE COBAS C311 (76576701.30.06.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
4810716190	CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
3183688122	ALBUMINA BCG 300T C311 (77576901.31.03.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
6510256001	FLUOROCCELL WDF X 42ML XN	AD 546 04 13	1.00	1,179.00	0.00	1,179.00
7837984001	LYSERCELL WDF WDF210A XN (P3015.17.10.2024)	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
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616903.31.10.2024)	10304-DME-1020	1.00	453.00	0.00	453.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	1.00	414.00	0.00	414.00
4813707001	HALOGEN LAMP C311	NA	1.00	404.00	0.00	404.00
4555040001	CELL SET COBAS C311 (0490513449.23.03.2025)	NA	1.00	479.67	0.00	479.67
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (09082024-09.08.2024)	2554-DME-0617	1.00	179.40	0.00	179.40
6656021190	ESTRADIOL G3 E411 ELECSYS (76718301.31.01.2025)	AD-0314-05-03	1.00	287.00	0.00	287.00

Información Adicional

Email: sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	11,795.11
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	11,795.11
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	11,795.11
ICE	0.00
IVA 12%	1,415.41
VALOR TOTAL	13,210.52

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,210.52	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