



RUC.: 0190360636001

FACTURA

No.: 001-003-000037665

NUMERO DE AUTORIZACIÓN

0605202401019036063600120010030000376654230365418

FECHA Y HORA DE AUTORIZACION

2024-05-06T10:24:00-05:00

AMBIENTE: PRODUCCION

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



0605202401019036063600120010030000376654230365418

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: 06/05/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11662970122	CLEANCELL ELECSYS (75945501.31.07.2025)	13827-DME-1222	4.00	150.00	0.00	600.00
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	13827-DME-1222	4.00	150.00	0.00	600.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303401.30.04.2025)	10304-DME-1020	1.00	438.00	0.00	438.00
7475896190	IGF-1 ELECSYS COBAS E 100 (74330901.31.07.2024)	6035-DME-1218	1.00	774.00	0.00	774.00
7574762190	IGFBP-3 CS ELECSYS (74202801-31.10.2024)	7318-DME-0719	1.00	466.00	0.00	466.00
7475969190	IGF-1 CALSET ELECSYS COBAS E 100 (76868401.30.11.2024)	6005-DME-1218	1.00	333.00	0.00	333.00
5479207190	PRECICONTROL HBA1C NORM (70181501.28.02.2025)	AD-182-02-11	1.00	618.00	0.00	618.00
5007232190	HAEMOLYSE REAGENT 800T COBAS C111 (72568801.31.07.2024)	AD-0543-12-03	1.00	439.00	0.00	439.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (75130901.31.01.2025)	5399-DME-0818	1.00	310.00	0.00	310.00
3183807190	ACIDO URICO 400T C311 (75303401.30.09.2024)	AD-0608-03-04	3.00	89.00	0.00	267.00
11706802001	ASSAY CUP ELECSYS 2010 (23009916.31.12.2027)	NA	1.00	228.00	0.00	228.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23076515.31.08.2028)	NA	2.00	240.00	0.00	480.00
8429324190	TSH ELECSYS E 200 V2 (77243401.31.08.2024)	4035-DME-0618	2.00	414.00	0.00	828.00
6510167001	CELLPACK DCL 20L XN (P3328.24.04.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (76843702.28.02.2025)	13949-DME-1222	1.00	884.00	0.00	884.00
20767107322	TRIGL 250T COBAS C311 (75656401.31.10.2024)	13856-DME-1222	1.00	83.00	0.00	83.00
4810716190	CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025)	AD-0608-03-04	2.00	136.00	0.00	272.00
7876033190	PCR4 X 250T COBAS C311 (75025401.30.09.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
11930346122	SYS WASH ELECSYS (75995201.31.01.2025)	AD-248-1-05-11	1.00	70.00	0.00	70.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
4489241190	NAOH-D CASETE COBAS C311 (76576701.30.06.2025)	AD-182-02-11	3.00	9.00	0.00	27.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5422485190	ECOTERGENT COBAS C311 (76422001.30.11.2024)	AD-515-03-13	4.00	40.00	0.00	160.00
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	10.00	11.50	0.00	115.00
8932352190	FSH ELECSYS COBAS E 100 V2 (75129802.31.10.2024)	12188-DME-0921	1.00	318.00	0.00	318.00
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	402.00	0.00	402.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (66968001.31.05.2025)	AD-0543-12-03	1.00	186.00	0.00	186.00
20764574322	FRII 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	1.00	311.00	0.00	311.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE WORKFLOW AUTOMATION INP. (SL-SC)	NA	3.00	11.00	0.00	33.00
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 (77679401.31.10.2024)	AD-0608-03-04	2.00	120.00	0.00	240.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
7005717190	LDLC GEN 3 200T COBAS C311 (74701501.31.07.2025)	6903-DME-0519	1.00	308.00	0.00	308.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (75538601.31.01.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (74301101.28.02.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (76942501.31.03.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
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
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	429.00	0.00	429.00
3004732122	LDH IFCC 300T COBAS C311 (75292901.30.09.2024)	AD-0608-03-04	1.00	114.00	0.00	114.00
3183793122	PHOSFORO 250T COBAS C311 (75436701.31.12.2024)	AD-138-09-10	1.00	68.00	0.00	68.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (76573101.31.08.2025)	AD-515-03-13	1.00	165.00	0.00	165.00
3333825190	TPUC GEN3 150 T COBAS C311 (75158401.31.12.2024)	AD-145-11-10	1.00	213.00	0.00	213.00
9043276190	FT4 G4 ELECSYS E2G 200 (76723503.31.01.2025)	13952-DME-1222	1.00	414.00	0.00	414.00
8932417190	FSH CS ELECSYS V3 (69801003.31.12.2024)	12188-DME-0921	2.00	208.00	0.00	416.00
9005030190	ANTI-TG CALSET ELECSYS V2 (74739001.30.11.2024)	13949-DME-1222	1.00	208.00	0.00	208.00
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
20764957322	ALTL 500T COBAS C311 (76928001.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
7876432190	CRP4 LX 200T COBAS C111 (75026901.30.09.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
11544039172	MICRAL TEST II 30 (74121703.28.02.2025)	AD-0372-07-03	1.00	62.00	0.00	62.00
4357108001	MICROCUVETTE SEGMENT C111 (23109750.30.04.2028)	NA	1.00	360.00	0.00	360.00

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	17,653.65	0	0			
SUBTOTAL SIN DESCUENTOS						15,351.00
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						15,351.00
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						15,351.00
ICE						0.00
IVA 15%						2,302.65
VALOR TOTAL						17,653.65

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