



RUC.: 0190360636001

FACTURA

No.: 001-003-000038323

NUMERO DE AUTORIZACIÓN

1906202401019036063600120010030000383234197280217

FECHA Y HORA DE AUTORIZACION

2024-06-20T11:51:09-05:00

AMBIENTE: PRODUCCION

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



1906202401019036063600120010030000383234197280217

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: 19/06/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	2.00	88.00	0.00	176.00
4460715190	UREA. 500T COBAS C311 (77679401.31.10.2024)	AD-0608-03-04	2.00	120.00	0.00	240.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0920	2.00	643.00	0.00	1,286.00
7005717190	LDLC GEN 3 200T COBAS C311 (74701501.31.07.2025)	628-RBE-0815	1.00	308.00	0.00	308.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (75130901.31.01.2025)	5399-DME-0818	1.00	310.00	0.00	310.00
3183742122	AMILASA 300T COBAS C311 (76573701.30.11.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA 200T C311 (77043901.31.12.2024)	AD-0608-03-04	1.00	190.00	0.00	190.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90098034.30.09.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
6510167001	CELLPACK DCL 20L XN (P3375.02.06.2025)	AD-565-06-13	1.00	121.00	0.00	121.00
6510256001	FLUOROCELL WDF X 42ML XN (A3100.30.10.2024)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
9043276190	FT4 G4 ELECSYS E2G 200 (76723503.31.01.2025)	13952-DME-1222	1.00	414.00	0.00	414.00
3203093190	PROLACTINA ELECSYS (76506301.30.06.2025)	AD-0314-05-03	1.00	349.00	0.00	349.00
11732277122	DILUYENTE UNIVERSAL E411 ELECSYS (73975301.31.05.2025)	3327-DME-0118	1.00	318.00	0.00	318.00
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20240222-21.02.2026)	906-RBE-061	1.00	252.80	0.00	252.80
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20230705-04.07.2024)	1588-DME-0116	1.00	66.90	0.00	66.90
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	5.00	11.00	0.00	55.00
4489403190	ASLO TQ 150T COBAS C311 (77036101.31.03.2025)	AD-145-11-10	1.00	494.00	0.00	494.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	2.00	429.00	0.00	858.00
B1013-4	INOCS DRIED US (240) MICROSCAN (20220307A-07.03.2027)	NA	2.00	36.94	0.00	73.88

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
B1013-4	INOCS DRIED US (240) MICROSCAN (20220117F-SC)	NA	1.00	36.94	0.00	36.94
9077871190	FT3 G3 CS ELECSYS V2 (74633403.31.01.2025)	12184-DME-0921	1.00	208.00	0.00	208.00
7837984001	LYSERCELL WDF WDF210A XN (P3017.27.11.2024)	657-RBE-1015	1.00	168.00	0.00	168.00
3183696122	IRON GEN2 200T COBAS C311 (75290901.30.09.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2 100T COBAS C311 (75224901.31.08.2025)	AD-145-11-10	1.00	242.00	0.00	242.00
8429324190	TSH ELECSYS E 200 V2 (77243401.31.08.2024)	4035-DME-0618	1.00	414.00	0.00	414.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	2.00	150.00	0.00	300.00
11662988122	PROCELL ELECSYS (75658501.31.07.2025)	13827-DME-1222	2.00	150.00	0.00	300.00
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	402.00	0.00	402.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303401.30.04.2025)	10304-DME-1020	1.00	438.00	0.00	438.00
3183807190	ACIDO URICO 400T C311 (75303401.30.09.2024)	AD-0608-03-04	1.00	89.00	0.00	89.00
5795397190	BIL-T DPD 250T COBAS C311 (75274901.30.04.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
5422485190	ECOTERGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	3.00	40.00	0.00	120.00
20754765322	COBAS INTEGRA CLEANER C111 (78094501.31.10.2025)	AD-0471-10-03	1.00	91.00	0.00	91.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0923/00050.28.02.2035)	NA	1.00	28.00	0.00	28.00
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	1.00	11.50	0.00	11.50
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
4827031190	IGE ELECSYS (76290501.31.07.2025)	AD-248-1-05-11	1.00	336.00	0.00	336.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN (24082024-24.08.2024)	2554-DME-0617	1.00	179.40	0.00	179.40

Información Adicional	
Email:	sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	10,851.42
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,851.42
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,851.42
ICE	0.00
IVA 15%	1,627.71
VALOR TOTAL	12,479.13

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	12,479.13	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