



RUC.: 0190360636001

FACTURA

No.: 001-003-000038551

NUMERO DE AUTORIZACIÓN

0507202401019036063600120010030000385513103388913

FECHA Y HORA DE AUTORIZACION

2024-07-08T08:23:24-05:00

AMBIENTE: PRODUCCION

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



0507202401019036063600120010030000385513103388913

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: 05/07/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
9015060190	AFP ELECSYS COBAS E 100 V2 (75553001.31.07.2025)	13952-DME-1222	1.00	316.00	0.00	316.00
4827031190	IGE ELECSYS (76290501.31.07.2025)	AD-248-1-05-11	1.00	336.00	0.00	336.00
3000087122	DHEA-S ELECSYS ROCHE (73201901.31.12.2024)	AD-0749-07-04	1.00	675.00	0.00	675.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0923/00050.28.02.2035)	NA	1.00	28.00	0.00	28.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P4001.04.01.2025)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
6510167001	CELLPACK DCL 20L XN (P3378-03.06.2025)	AD-565-06-13	3.00	121.00	0.00	363.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20231020-19.04.2025)	1588-DME-0116	1.00	851.60	0.00	851.60
11930346122	SYS WASH ELECSYS (76939401.31.03.2025)	AD-248-1-05-11	2.00	70.00	0.00	140.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024)	766-RBE-0116	2.00	144.24	0.00	288.48
8429324190	TSH ELECSYS E 200 V2 (77243403.31.08.2024)	4035-DME-0618	2.00	414.00	0.00	828.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	2.00	414.00	0.00	828.00
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	10.00	11.50	0.00	115.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23137715.31.10.2028)	NA	1.00	240.00	0.00	240.00
7876432190	CRP4 LX 200T COBAS C111 (75026901.30.09.2024)	10150-DME-0920	1.00	180.00	0.00	180.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (75130901.31.01.2025)	5399-DME-0818	1.00	310.00	0.00	310.00
3183734190	TP 300T COBAS C311 (77191501.31.03.2025)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183688122	ALBUMINA BCG 300T C311 (77576901.31.03.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	1.00	88.00	0.00	88.00

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
7005717190	LDLC GEN 3 200T COBAS C311 (74701501.31.07.2025)	628-RBE-0815	1.00	308.00	0.00	308.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0920	1.00	643.00	0.00	643.00
20764957322	ALTL 500T COBAS C311 (77679101.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
11662988122	PROCELL ELECSYS (75658501.31.07.2025)	13827-DME-1222	2.00	150.00	0.00	300.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	2.00	150.00	0.00	300.00
11706802001	ASSAY CUP ELECSYS 2010 (23024916.31.03.2028)	NA	1.00	228.00	0.00	228.00
3203093190	PROLACTINA ELECSYS (76506301.30.06.2025)	AD-0314-05-03	1.00	349.00	0.00	349.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	1.00	414.00	0.00	414.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	2.00	429.00	0.00	858.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616903.31.10.2024)	10304-DME-1020	1.00	453.00	0.00	453.00
B1015-7	INOC H2O W/PLUR DRY (60) MICROSCAN (20092024-20.09.2024)	1097-RBE-0617	1.00	115.50	0.00	115.50
B1013-4	INOCs DRIED US (240) MICROSCAN (20220307A-SC)	NA	2.00	36.94	0.00	73.88
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
3737551190	FERRITINA X 100 E411 ELECSYS (73671105.30.11.2024)	AD-248-1-05-11	1.00	416.00	0.00	416.00
5031656190	ANTI-CCP ELECSYS ROCHE (76644201.31.12.2024)	AD-150-11-10	1.00	893.00	0.00	893.00
7475969190	IGF-1 CALSET ELECSYS COBAS E 100 (76868401.30.11.2024)	6005-DME-1218	1.00	333.00	0.00	333.00
11930427122	IGE CALSET ELECSYS (74897701.31.01.2025)	AD-248-1-05-11	1.00	198.00	0.00	198.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582704.28.02.2025)	AD-0313-05-03	1.00	407.00	0.00	407.00
3005496122	CONTROL SET RF II (78122201.31.01.2025)	AD-0608-03-04	1.00	211.00	0.00	211.00
4357108001	MICROCUVETTE SEGMENT C111 (23140750.31.05.2028)	NA	1.00	360.00	0.00	360.00
7976879190	FT4 G3 CALSET ELECSYS	5833-DME-1118	1.00	208.00	0.00	208.00
4555040001	CELL SET COBAS C311 (0490513450.24.03.2025)	NA	1.00	479.67	0.00	479.67
4813707001	HALOGEN LAMP C311 (77734701.30.09.2025)	NA	1.00	404.00	0.00	404.00
6656021190	ESTRADIOL G3 E411 ELECSYS (76718303.31.01.2025)	AD-0314-05-03	1.00	287.00	0.00	287.00
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
4810716190	CREAJ. GEN 700T COBAS C311 (77228201.30.09.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (75901401.30.06.2025)	NA	2.00	11.00	0.00	22.00

Información Adicional

Email: sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	16,204.93
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	16,204.93
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	16,204.93
ICE	0.00
IVA 15%	2,430.74
VALOR TOTAL	18,635.67

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	18,635.67	0	0

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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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