



RUC.: 0190360636001

FACTURA

No.: 001-003-000038938

NUMERO DE AUTORIZACIÓN

0608202401019036063600120010030000389389566959610

FECHA Y HORA DE AUTORIZACION

2024-08-07T13:00:44-05:00

AMBIENTE: PRODUCCION

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



0608202401019036063600120010030000389389566959610

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: 06/08/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P4020.29.07.2025)	AD-565-06-13	5.00	121.00	0.00	605.00
5401755190	CREATININ JAFEE 400T C111 (73678201.31.03.2025)	AD-138-09-10	1.00	74.00	0.00	74.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1 222	2.00	150.00	0.00	300.00
11662988122	PROCELL ELECSYS (76455401.31.08.2025)	13827-DME-1 222	2.00	150.00	0.00	300.00
8932352190	FSH ELECSYS COBAS E 100 V2 (75129802.31.10.2024)	12188-DME-0 921	1.00	318.00	0.00	318.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303405.30.04.2025)	10304-DME-1 020	2.00	438.00	0.00	876.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	4035-DME-06 18	2.00	414.00	0.00	828.00
11930346122	SYS WASH ELECSYS (77507201.30.04.2025)	AD-248-1-05- 11	1.00	70.00	0.00	70.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4006.29.01.2025)	AD-546-04-13	1.00	31.00	0.00	31.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A3123.27.12.2024)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P3018.19.12.2024)	657-RBE-101 5	1.00	168.00	0.00	168.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78598101.31.12.2025)	1011-RBE-11 16	2.00	65.00	0.00	130.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	1.00	4.00	0.00	4.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-0 4	1.00	178.00	0.00	178.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-0 4	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
5589061190	BIL-D GEN. 350 T. COBAS C311 (77213801.31.03.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
5795397190	BIL-T DPD 250T COBAS C311 (75274901.30.04.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-11 17	1.00	416.00	0.00	416.00
10394246001	SAMPLE CUPS 250 PCS (23077175.30.06.2028)	NA	9.00	11.50	0.00	103.50
4516265001	FILTER 20' (CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER 20' (FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4554124001	FILTRO 20' (RESINA) (SL-SC)	NA	1.00	241.00	0.00	241.00
4657616190	UREA 400T COBAS C111 (78341801.30.11.2024)	AD-0471-10-03	1.00	62.00	0.00	62.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024)	766-RBE-0116	3.00	144.24	0.00	432.72
3333752190	ALP IFCC 200T COBAS C311 (78558501.31.12.2024)	AD-138-09-10	1.00	62.00	0.00	62.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
20764574322	FRII 100T COBAS C311 (73131001.31.05.2025)	AD-216-04-11	1.00	311.00	0.00	311.00
3507432190	IGG GEN2 150TEST COBAS C311 (75341101.31.08.2025)	AD-145-11-10	1.00	360.00	0.00	360.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60838408.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
7876432190	CRP4 LX 200T COBAS C111 (77956601.28.02.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
4657527190	GLUCOSA 400T COBAS C111 (78602301.30.09.2025)	AD-0608-03-04	1.00	50.00	0.00	50.00
7876033190	PCR4 X 250T COBAS C311 (77296001.31.01.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
11706802001	ASSAY CUP ELECSYS 2010 (23051916.31.07.2028)	NA	2.00	228.00	0.00	456.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	2.00	429.00	0.00	858.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436801.31.03.2025)	13952-DME-1222	1.00	414.00	0.00	414.00
20764957322	ALTL 500T COBAS C311 (77679101.31.03.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
5422485190	ECOTERGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (77594401.31.10.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
3183734190	TP 300T COBAS C311 (77191501.31.03.2025)	AD-0608-03-04	1.00	57.00	0.00	57.00
3002721122	GGT 400T COBAS C311 (80552901.28.02.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	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	5.00	11.00	0.00	55.00
11731416190	PRECICONTROL UNIVERSAL E411 ELECSYS (71457402.31.05.2025)	806-RBE-0216	1.00	222.00	0.00	222.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23137715.31.10.2028)	NA	1.00	240.00	0.00	240.00
3001938322	C3C 100TEST C311 (75335801.31.08.2025)	AD-165-12-10	1.00	307.00	0.00	307.00
3001962322	C4 100T COBAS C311 (75337501.31.08.2025)	AD-165-12-10	1.00	309.00	0.00	309.00
B1016-171	PANEL NEG URINE COMBO 66 MICROSCAN	2554-DME-0617	1.00	179.40	0.00	179.40
7475896190	IGF-1 ELECSYS COBAS E 100 (79144901.31.03.2025)	6035-DME-1218	1.00	774.00	0.00	774.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240524-23.11.2025)	1588-DME-0116	1.00	851.60	0.00	851.60
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (78284401.30.06.2025)	5399-DME-0818	1.00	310.00	0.00	310.00

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	16,662.60	0	0			
SUBTOTAL SIN DESCUENTOS						14,489.22
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						14,489.22
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						14,489.22
ICE						0.00
IVA 15%						2,173.38
VALOR TOTAL						16,662.60

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