



RUC.: 0190360636001

FACTURA

No.: 001-003-000039334

NUMERO DE AUTORIZACIÓN

0309202401019036063600120010030000393345183354611

FECHA Y HORA DE AUTORIZACION

2024-09-04T15:48:39-05:00

AMBIENTE: PRODUCCION

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



0309202401019036063600120010030000393345183354611

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: 03/09/2024

Guía de Remisión:

Dirección:

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11732234122	LH ELECSYS (75615203.30.06.2025)	AD-0314-05-03	1.00	318.00	0.00	318.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4001.23.01.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4002.30.01.2025)	657-RBE-1015	1.00	176.00	0.00	176.00
6510167001	CELLPACK DCL 20L XN (P4020.29.07.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
8429324190	TSH ELECSYS E 200 V2 (78217803.31.10.2024)	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
11662970122	CLEANCELL ELECSYS (77775901.30.09.2025)	13827-DME-1222	3.00	150.00	0.00	450.00
11662988122	PROCELL ELECSYS (77518101.31.10.2025)	13827-DME-1222	3.00	150.00	0.00	450.00
11706802001	ASSAY CUP ELECSYS 2010 (23055716.31.03.2028)	NA	1.00	228.00	0.00	228.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24025715.31.01.2029)	NA	1.00	240.00	0.00	240.00
4404483190	GLUC HK 800T COBAS C311 (77896201.30.04.2025)	AD-0608-03-04	2.00	178.00	0.00	356.00
4460715190	UREA. 500T COBAS C311 (79479001.31.01.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
3183696122	IRON GEN2 200T COBAS C311 (78985901.30.04.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
4357108001	MICROCUVETTE SEGMENT C111 (23162750.30.06.2028)	NA	1.00	360.00	0.00	360.00
20754765322	COBAS INTEGRA CLEANER C111 (80130101.28.02.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
7876432190	CRP4 LX 200T COBAS C111 (77956601.28.02.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	1.00	4.00	0.00	4.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240416-15.12.2024)	766-RBE-0116	1.00	144.24	0.00	144.24
5422485190	ECOTERAGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	2.00	40.00	0.00	80.00
3000095122	DHEAS CALSET ELECSYS (76461801.31.05.2025)	AD-0749-07-04	1.00	248.00	0.00	248.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4663632190	ACTIVATOR COBAS INTEGRA C111 (75406501.31.05.2026)	AD-0608-03-04	1.00	155.00	0.00	155.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	1.00	429.00	0.00	429.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	1.00	414.00	0.00	414.00
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	402.00	0.00	402.00
10394246001	SAMPLE CUPS 250 PCS (23096175.31.07.2028)	NA	4.00	11.50	0.00	46.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (78598101.31.12.2025)	1011-RBE-1116	2.00	65.00	0.00	130.00
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
4554124001	FILTRO 20' (RESINA) (SL-SC)	NA	1.00	241.00	0.00	241.00
3183688122	ALBUMINA BCG 300T C311 (77926801.30.04.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (77600601.31.10.2025)	AD-0471-10-03	5.00	43.00	0.00	215.00
11776223190	CA 125 G2 E411 ELECSYS (77414601.30.06.2025)	408-RBE-0315	1.00	660.00	0.00	660.00
7574690190	IGFBP-3 ELECYS COBAS E 100 (76601201.31.10.2024)	7378-DME-0819	1.00	655.00	0.00	655.00
3039773190	CHOLESTEROL 400T C311 (81373701.30.04.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL 250T COBAS C311 (79645301.30.04.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
7005717190	LDLC GEN 3 200T COBAS C311 (76381801.31.10.2025)	628-RBE-0815	1.00	308.00	0.00	308.00
3029590322	LIPASA 200T C311 (79646501.30.04.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (71884802.28.02.2026)	AD-0543-12-03	1.00	186.00	0.00	186.00
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 (70181601.28.02.2025)	NA	2.00	11.00	0.00	22.00
11930346122	SYS WASH ELECSYS (80259001.31.08.2025)	AD-248-1-05-11	1.00	70.00	0.00	70.00
3183807190	ACIDO URICO 400T C311 (78558001.28.02.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00

Información Adicional

Email: sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	11,374.24
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	11,374.24
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	11,374.24
ICE	0.00
IVA 15%	1,706.14
VALOR TOTAL	13,080.38

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,080.38	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**