



RUC.: 0190360636001

FACTURA

No.: 001-003-000040214

NUMERO DE AUTORIZACIÓN

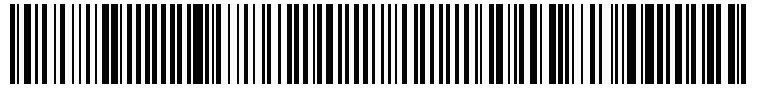
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FECHA Y HORA DE AUTORIZACION

2024-11-07T15:18:44-05:00

AMBIENTE: PRODUCCION

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



0711202401019036063600120010030000402143473961812

**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: 07/11/2024

Guía de Remisión:

Dirección: CLINICA HUMANITARIA DIR.AVE CARLOS ARIZAGA Y AV DE CUENCA ,
AZUAY 074093649

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (78284401.30.06.2025)	5399-DME-0818	1.00	310.00	0.00	310.00
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	2.00	178.00	0.00	356.00
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	2.00	88.00	0.00	176.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1222	2.00	83.00	0.00	166.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	2.00	308.00	0.00	616.00
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	2.00	145.00	0.00	290.00
20764949322	ASTL 500T COBAS C311 (80294301.31.08.2025)	AD-138-09-10	2.00	145.00	0.00	290.00
3002721122	GGT 400T COBAS C311 (81715501.30.04.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
5795397190	BIL-T DPD 250T COBAS C311 (77196901.31.08.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
3183742122	AMILASA 300T COBAS C311 (79988201.31.05.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
4810716190	CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025)	AD-0608-03-04	2.00	136.00	0.00	272.00
6510167001	CELLPACK DCL 20L XN (P4080.03.09.2025)	AD-565-06-13	3.00	121.00	0.00	363.00
8429324190	TSH ELECSYS E 200 V2 (79477201.31.01.2025)	4035-DME-0618	3.00	272.00	0.00	816.00
11662970122	CLEANCELL ELECSYS (79153701.31.01.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (78334601.31.12.2025)	13827-DME-1222	3.00	136.00	0.00	408.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1222	3.00	376.00	0.00	1,128.00
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	1.00	365.00	0.00	365.00
4827031190	IGE ELECSYS (76290502.31.07.2025)	AD-248-1-05-11	1.00	305.00	0.00	305.00
3203093190	PROLACTINA ELECSYS (76506303.30.06.2025)	AD-0314-05-03	1.00	317.00	0.00	317.00
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	2.00	390.00	0.00	780.00

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8791686190	PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025)	10304-DME-1020	1.00	398.00	0.00	398.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1020	1.00	412.00	0.00	412.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240524-23.11.2025)	766-RBE-0116	1.00	851.60	0.00	851.60
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20240419-18.04.2025.)	1588-DME-0116	1.00	66.90	0.00	66.90
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	8.00	11.50	0.00	92.00
B1010-41A	RGNT KOVACS 30 ML MICROSCAN (08012025-08.01.2025)	1055-RBE-0317	1.00	16.38	0.00	16.38
B1016-174	PANEL POS COMBO 42 MICROSCAN (30072025-30.07.2025)	1104-RBE-0617	1.00	153.72	0.00	153.72
3004732122	LDH IFCC 300T COBAS C311 (79079801.31.03.2025)	AD-0608-03-04	1.00	114.00	0.00	114.00
3029590322	LIPASA 200T C311 (82236801.31.08.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
3183734190	TP 300T COBAS C311 (79427801.31.07.2025)	AD-0608-03-04	1.00	57.00	0.00	57.00
3737551190	FERRITINA X 100 E411 ELECSYS (78845903.31.05.2025)	AD-248-1-05-11	1.00	378.00	0.00	378.00
6656021190	ESTRADIOL G3 E411 ELECSYS (79235801.31.05.2025)	AD-0314-05-03	1.00	261.00	0.00	261.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60839402.31.08.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
B1013-4	INOCS DRIED US (240) MICROSCAN (20220905F-05.09.2027)	NA	1.00	36.94	0.00	36.94
4460715190	UREA. 500T COBAS C311 (81717201.30.04.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
3183807190	ACIDO URICO 400T C311 (80972801.30.06.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
7876432190	CRP4 LX 200T COBAS C111 (80111001.31.05.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0424/00045.31.12.2079)	NA	1.00	28.00	0.00	28.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	3.00	11.00	0.00	33.00
4357108001	MICROCUVETTE SEGMENT C111 (24007750.31.12.2028)	NA	1.00	360.00	0.00	360.00
20764574322	FRUI 100T COBAS C311 (75234401.30.09.2025)	AD-216-04-11	2.00	311.00	0.00	622.00
5422485190	ECOTERGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	3.00	40.00	0.00	120.00
4489241190	NAOH-D CASETE COBAS C311 (79679901.31.12.2025)	AD-182-02-11	3.00	9.00	0.00	27.00
7876033190	PCR4 X 250T COBAS C311 (79278301.31.05.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
3015050122	TRSF GEN2 100T COBAS C311 (80507901.30.04.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
DIR231010701004	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20240513-12.05.2026.)	906-RBE-061	1.00	252.80	0.00	252.80
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (LOT:20240705EXP:04.03.2025.)	766-RBE-0116	1.00	144.24	0.00	144.24
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24027715.28.02.2029)	NA	1.00	218.00	0.00	218.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4058.29.05.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
4489225190	SMS COBAS C311 (81369801.30.04.2026)	AD-182-02-11	2.00	7.00	0.00	14.00
6481647190	MAGNESIO GEN.2. 250T. COBAS C311 (79982401.31.01.2026)	AD-515-03-13	1.00	165.00	0.00	165.00
5401755190	CREATININ JAFEE 400T C111 (78601601.30.11.2025)	AD-138-09-10	1.00	74.00	0.00	74.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
4555040001	CELL SET COBAS C311 (0490534150.22.08.2025)	NA	1.00	479.67	0.00	479.67
7190808190	CK MBL 100T COBAS C311 (80977801.31.03.2025)	2850-DME-0817	1.00	276.00	0.00	276.00
11732234122	LH ELECSYS (75615205.30.06.2025)	AD-0314-05-03	1.00	289.00	0.00	289.00

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Información Adicional																										
Email:	sbermeo@hospitalhumanitario.com																									
Dirección Envío:	CLINICA HUMANITARIA DIR.AVE CARLOS ARIZAGA Y AV DE CUENCA , AZUAY 074093649																									
Forma Pago	Valor	Plazo	Tiempo																							
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	19,976.94	0	0																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 80%;">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">17,371.25</td> </tr> <tr> <td>VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL 15%</td> <td style="text-align: right;">17,371.25</td> </tr> <tr> <td>SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">17,371.25</td> </tr> <tr> <td>ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>IVA 15%</td> <td style="text-align: right;">2,605.69</td> </tr> <tr> <td>VALOR TOTAL</td> <td style="text-align: right;">19,976.94</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS	17,371.25	VALOR DESCUENTOS	0.00	VALOR DESCUENTO ADICIO.	0.00	SUBTOTAL 15%	17,371.25	SUBTOTAL 0%	0.00	SUBTOTAL No objeto de IVA	0.00	SUBTOTAL SIN IMPUESTOS	17,371.25	ICE	0.00	IVA 15%	2,605.69	VALOR TOTAL	19,976.94
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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