



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000040344**

**NUMERO DE AUTORIZACIÓN**

1411202401019036063600120010030000403443730254313

**FECHA Y HORA DE AUTORIZACION**

2024-11-15T16:21:38-05:00

**AMBIENTE: PRODUCCION**

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



1411202401019036063600120010030000403443730254313

**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: HOSPITAL SAN JUAN BAUTISTA DE AMBATO

RUC/CI: 1792727294001

Fecha Emisión: 14/11/2024

Guía de Remisión:

Dirección: HOSPITAL SAN JUAN BAUTISTA DE AMBATO DIR. CARLOS BOLIVAR

Teléfono: 032417070

SEVILLA S/N Y ALFREDO TUNGURAHUA, AMBATO032417070 032417070

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL 400T C311 (81703901.31.05.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
7876033190	PCR4 X 250T COBAS C311 (80109201.31.05.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (79111701.28.02.2025)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
4404483190	GLUC HK 800T COBAS C311 (80313901.31.08.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (76399901.31.10.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
3029590322	LIPASA 200T C311 (82236801.31.08.2025)	AD-0608-03-04	1.00	190.00	0.00	190.00
4460715190	UREA. 500T COBAS C311 (82384301.31.05.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
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 (80045501.31.01.2026)	AD-182-02-11	2.00	9.00	0.00	18.00
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	4.00	11.50	0.00	46.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (79777701.28.02.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
4554124001	FILTRO 20' (RESINA) (SL-SC)	NA	1.00	210.00	0.00	210.00
4516265001	FILTER 20' (CARBON) (SL-SC)	NA	2.00	53.00	0.00	106.00
4516273001	FILTER 20' (FIBRA) (SL-SC)	NA	2.00	22.00	0.00	44.00
5061504190	CA. GEN2 C111 (83642101.31.12.2025)	AD-0471-10-03	1.00	163.93	0.00	163.93
5401461190	GGT HICO 200T COBAS C111 (81048101.31.03.2025)	AD-138-09-10	1.00	64.99	0.00	64.99
4357108001	MICROCUVETTE SEGMENT C111 (24009750.31.12.2028)	NA	1.00	349.20	0.00	349.20
4663632190	ACTIVATOR COBAS INTEGRA C111 (80330201.30.11.2026)	AD-0608-03-04	1.00	150.35	0.00	150.35
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (81504701.30.04.2026)	AD-0471-10-03	1.00	37.83	0.00	37.83
20754765322	COBAS INTEGRA CLEANER C111 (81766601.30.04.2026)	AD-0471-10-03	1.00	88.27	0.00	88.27
11662970122	CLEANCELL ELECSYS (79986201.28.02.2026)	13827-DME-1222	1.00	136.00	0.00	136.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11662988122	PROCELL ELECSYS (79107401.31.12.2025)	13827-DME-1222	1.00	136.00	0.00	136.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (78583901.31.07.2025)	10304-DME-1020	1.00	412.00	0.00	412.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (78987101.31.03.2025)	12409-DME-1121	1.00	2,208.00	0.00	2,208.00
6510167001	CELLPACK DCL 20L XN (P4122.10.10.2025)	AD-565-06-13	1.00	133.00	0.00	133.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572121-27.11.2025)	AD-247-05-11	3.00	25.91	0.00	77.73
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563937-02.04.2029)	137-RBE-0914	2.00	10.58	0.00	21.16
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4023-12.03.2025)	2434-DME-0317	3.00	98.75	0.00	296.25
GB5530	CUBETAS FUNDA X 1000 CA600 (CORDIAGNOSTIC) (23P1060601-18.04.2033)	NA	1.00	361.00	0.00	361.00
5170478001	SENSOR CART BG/ISE/GLUC/LAC/ COBAS B123 (31243201.10.01.2025)	600-RBE-0715	1.00	579.00	0.00	579.00
3066762001	AMPOULE ADAPTER (150 PCS) B123 (24011300.28.03.2029)	NA	2.00	46.00	0.00	92.00
3321193001	COMBITROL PLUS B LEVEL 1 (40 PCS) B221 / B123 (21441066.31.01.2026)	AD-223-04-11	1.00	400.00	0.00	400.00
3321207001	COMBITROL PLUS B LEVEL 2 B221 / B123 (21441173.28.02.2026)	AD-223-04-11	1.00	339.00	0.00	339.00
3321215001	COMBITROL PLUS B LEVEL 3 (30PCS) B221 / B123 (21441267.31.01.2026)	AD-223-04-11	1.00	346.00	0.00	346.00
3113353180	PAPER ROLL F.PRINTER (10)PCS (69231.07.07.2026)	NA	1.00	80.00	0.00	80.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (70181601.28.02.2025)	NA	1.00	10.00	0.00	10.00

#### Información Adicional

**Email:** labsantainesambato@gmail.com

**Dirección Envío:** HOSPITAL SAN JUAN BAUTISTA DE AMBATO DIR. CARLOS BOLIVAR SEVILLA S/N Y ALFREDO

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	11,501.97	0 0	

SUBTOTAL SIN DESCUENTOS	10,001.71
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	10,001.71
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	10,001.71
ICE	0.00
IVA 15%	1,500.26
<b>VALOR TOTAL</b>	<b>11,501.97</b>

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