



RUC.: 0190360636001

FACTURA

No.: 001-003-000040595

NUMERO DE AUTORIZACIÓN

0412202401019036063600120010030000405955192405013

FECHA Y HORA DE AUTORIZACION

2024-12-05T12:50:45-05:00

AMBIENTE: PRODUCCION

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



0412202401019036063600120010030000405955192405013

**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: 04/12/2024

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 6510167001 | CELLPACK DCL 20L XN (P4122.10.10.2025) | AD-565-06-13 | 4.00 | 121.00 | 0.00 | 484.00 |
| 20754765322 | COBAS INTEGRA CLEANER C111 (81766401.30.04.2026) | AD-0471-10-03 | 1.00 | 91.00 | 0.00 | 91.00 |
| 9015060190 | AFP ELECSYS COBAS E 100 V2 (82147401.30.04.2026) | 13952-DME-1222 | 1.00 | 287.00 | 0.00 | 287.00 |
| 7475896190 | IGF-1 ELECSYS COBAS E 100 (81739901.31.07.2025) | 6035-DME-1218 | 1.00 | 704.00 | 0.00 | 704.00 |
| 11930346122 | SYS WASH ELECSYS (81302501.30.09.2025) | AD-248-1-05-11 | 1.00 | 64.00 | 0.00 | 64.00 |
| 7876432190 | CRP4 LX 200T COBAS C111 (80111001.31.05.2025) | 10150-DME-0920 | 2.00 | 180.00 | 0.00 | 360.00 |
| 12017547122 | INSULIN ELECSYS RP (77899903.30.09.2025) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| 5014727001 | TUBE PHARMED BPT 3 X S (SL-SC) | NA | 3.00 | 40.00 | 0.00 | 120.00 |
| 5468116001 | FILTER NO.13 ASSY (C2) XS (SL-SC) | NA | 2.00 | 11.00 | 0.00 | 22.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (82003401.28.02.2026) | AD-0608-03-04 | 1.00 | 50.00 | 0.00 | 50.00 |
| 4460715190 | UREA. 500T COBAS C311 (82384301.31.05.2025) | AD-0608-03-04 | 1.00 | 120.00 | 0.00 | 120.00 |
| 4810716190 | CREAJ. GEN 700T COBAS C311 (77897101.31.10.2025) | AD-0608-03-04 | 1.00 | 136.00 | 0.00 | 136.00 |
| 20767107322 | TRIGL 250T COBAS C311 (81374001.31.07.2025) | 13856-DME-1222 | 1.00 | 83.00 | 0.00 | 83.00 |
| 7005717190 | LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026) | 628-RBE-0815 | 1.00 | 308.00 | 0.00 | 308.00 |
| 3183696122 | IRON GEN2 200T COBAS C311 (81519701.31.07.2025) | AD-0608-03-04 | 1.00 | 78.00 | 0.00 | 78.00 |
| 5061482190 | CA CALCIO 300T GEN2 C311 ROCHE (80978301.30.09.2025) | AD-515-03-13 | 1.00 | 108.00 | 0.00 | 108.00 |
| 7876033190 | PCR4 X 250T COBAS C311 (80109201.31.05.2025) | 10150-DME-0920 | 1.00 | 643.00 | 0.00 | 643.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1.8L C311 (79777701.28.02.2026) | 1011-RBE-1116 | 2.00 | 65.00 | 0.00 | 130.00 |
| 10394246001 | SAMPLE CUPS 250 PCS (23133175.31.10.2028) | NA | 5.00 | 11.50 | 0.00 | 57.50 |
| 5870020001 | BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC) | NA | 3.00 | 11.00 | 0.00 | 33.00 |
| 11662970122 | CLEANCELL ELECSYS (79986201.28.02.2026) | 13827-DME-1222 | 2.00 | 136.00 | 0.00 | 272.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|-----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 11662988122 | PROCELL ELECSYS (79107401.31.12.2025) | 13827-DME-1222 | 2.00 | 136.00 | 0.00 | 272.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P4011.05.06.2025) | 657-RBE-1015 | 1.00 | 168.00 | 0.00 | 168.00 |
| 6952291001 | CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4064.08.05.2025) | AD-546-04-13 | 1.00 | 31.00 | 0.00 | 31.00 |
| 8429324190 | TSH ELECSYS E 200 V2 (80854703.30.04.2025) | 4035-DME-0618 | 2.00 | 272.00 | 0.00 | 544.00 |
| 7092539190 | PROGESTERONA G3 E411 ELECSYS (78578803.30.04.2025) | 747-RBE-0116 | 1.00 | 289.00 | 0.00 | 289.00 |
| 7092547190 | PROGESTERONA CALSET E411 ELECSYS (77484102.31.05.2025) | 747-RBE-0116 | 1.00 | 189.00 | 0.00 | 189.00 |
| 3183793122 | PHOSFORO 250T COBAS C311 (80195301.31.08.2025) | AD-138-09-10 | 1.00 | 68.00 | 0.00 | 68.00 |
| 3039773190 | CHOLESTEROL 400T C311 (81703901.31.05.2025) | AD-138-09-10 | 1.00 | 88.00 | 0.00 | 88.00 |
| 10759350190 | CALIBRADOR CFAS 12 X 3 ML (76855301.31.03.2026) | AD-0608-03-04 | 1.00 | 287.00 | 0.00 | 287.00 |
| 5336180190 | HBA1C TQ GEN 3 200 T COBAS C111 (82395401.31.10.2025) | 5399-DME-0818 | 1.00 | 310.00 | 0.00 | 310.00 |
| 11731416190 | PRECICONTROL UNIVERSAL E411 (73385103.31.08.2025) | 806-RBE-0216 | 1.00 | 202.00 | 0.00 | 202.00 |
| 11355279216 | CFAS PROTEINS 5X1 ML ROCHE (73514201.30.04.2026) | AD-0543-12-03 | 1.00 | 186.00 | 0.00 | 186.00 |
| DIR232030204202 | SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240306-05.09.2025.) | 766-RBE-0116 | 1.00 | 851.60 | 0.00 | 851.60 |
| 4657616190 | UREA 400T COBAS C111 (83452801.30.06.2025) | AD-0471-10-03 | 1.00 | 62.00 | 0.00 | 62.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (79646901.31.10.2025) | 10304-DME-1020 | 1.00 | 398.00 | 0.00 | 398.00 |

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 | 9,759.02 | 0 | 0 |

| | |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS | 8,486.10 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 15% | 8,486.10 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 8,486.10 |
| ICE | 0.00 |
| IVA 15% | 1,272.92 |
| VALOR TOTAL | 9,759.02 |

**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**