



RUC.: 0190360636001

FACTURA

No.: 001-003-000040927

NUMERO DE AUTORIZACIÓN

0701202501019036063600120010030000409271654152218

FECHA Y HORA DE AUTORIZACION

2025-01-07T17:47:45-05:00

AMBIENTE: PRODUCCION

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



0701202501019036063600120010030000409271654152218

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: 07/01/2025

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
5589134190	BIL-D 100T COBAS C111 (80032301.31.07.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
4357108001	MICROCUVETTE SEGMENT C111 (24009750.31.12.2028)	NA	1.00	360.00	0.00	360.00
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	1.00	178.00	0.00	178.00
3183807190	ACIDO URICO 400T C311 (80972801.30.06.2025)	AD-0608-03-04	1.00	89.00	0.00	89.00
20767107322	TRIGL 250T COBAS C311 (81374001.31.07.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
3183734190	TP 300T COBAS C311 (80778701.31.08.2025)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183688122	ALBUMINA BCG 300T C311 (79428101.30.06.2025)	AD-0608-03-04	1.00	72.00	0.00	72.00
5422485190	ECOTERGENT COBAS C311 (79426201.31.03.2025)	AD-515-03-13	5.00	40.00	0.00	200.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (80477201.31.08.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A4044-18.04.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
12017547122	INSULIN ELECSYS RP (77899903.30.09.2025)	AD-0314-05-03	2.00	390.00	0.00	780.00
8932352190	FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025)	12188-DME-0921	2.00	289.00	0.00	578.00
9043276190	FT4 G4 ELECSYS E2G 200 (78436803.31.03.2025)	13952-DME-1222	2.00	376.00	0.00	752.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24355710.31.03.2029)	NA	1.00	218.00	0.00	218.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20240705-04.03.2025)	766-RBE-0116	4.00	144.24	0.00	576.96
3271749190	HCG + BETA E411 ELECSYS (77493001.30.06.2025)	AD-0314-05-03	1.00	365.00	0.00	365.00
5795397190	BIL-T DPD 250T COBAS C311 (78538801.30.09.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
4618793190	RUBEOLA IGG ELECSYS COBAS (81530901.31.07.2025)	AD-0789-09-04	1.00	562.00	0.00	562.00
3203093190	PROLACTINA ELECSYS (76506305.30.06.2025)	AD-0314-05-03	1.00	317.00	0.00	317.00
11930346122	SYS WASH ELECSYS (81302501.30.09.2025)	AD-248-1-05-11	2.00	64.00	0.00	128.00
3302652190	HCG BETA CALSET ELECSYS (78660602.31.08.2025)	AD-0314-05-03	1.00	157.00	0.00	157.00

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8906556190	TG G2 ELECSYS COBAS E 100 V2 (80470501.31.07.2025)	11422-DME-0321	1.00	396.00	0.00	396.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (80191703.30.09.2025)	12184-DME-0921	1.00	376.00	0.00	376.00
7876432190	CRP4 LX 200T COBAS C111 (83116601.31.08.2025)	10150-DME-0920	2.00	180.00	0.00	360.00
20754765322	COBAS INTEGRA CLEANER C111 (81767401.30.04.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
4460715190	UREA. 500T COBAS C311 (83214501.30.06.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (77710301.31.12.2025)	3131-DME-1117	1.00	416.00	0.00	416.00
20764957322	ALTL 500T COBAS C311 (80577801.30.09.2025)	AD-138-09-10	1.00	145.00	0.00	145.00
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-04	1.00	78.00	0.00	78.00
3333752190	ALP IFCC 200T COBAS C311 (82265601.31.05.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
7876033190	PCR4 X 250T COBAS C311 (80109201.31.05.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
6510167001	CELLPACK DCL 20L XN (P4218.11.12.2025)	AD-565-06-13	2.00	121.00	0.00	242.00
7837984001	LYSERCELL WDF WDF210A XN (P4013.03.07.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
4827031190	IGE ELECSYS (76290503.31.07.2025)	AD-248-1-05-11	1.00	305.00	0.00	305.00
11706802001	ASSAY CUP ELECSYS 2010 (24045916.31.03.2029)	NA	1.00	207.00	0.00	207.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24355710.31.03.2029)	NA	1.00	218.00	0.00	218.00
11662970122	CLEANCELL ELECSYS (80974101.31.03.2026)	13827-DME-1222	2.00	136.00	0.00	272.00
11662988122	PROCELL ELECSYS (79939701.28.02.2026)	13827-DME-1222	2.00	136.00	0.00	272.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (76855301-31.03.2026)	AD-0608-03-04	1.00	287.00	0.00	287.00
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	9.00	11.50	0.00	103.50
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (82133401.30.11.2025)	AD-515-03-13	1.00	108.00	0.00	108.00
6656021190	ESTRADIOL G3 E411 ELECSYS (79235803.31.05.2025)	AD-0314-05-03	1.00	261.00	0.00	261.00
5344620001	LAMP HALOGEN 12V/20W ASSY C111 (SL-SC)	NA	1.00	98.00	0.00	98.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
4555040001	CELL SET COBAS C311 (0490541204.13.11.2025)	NA	1.00	479.67	0.00	479.67
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83303901.31.01.2026)	5399-DME-0818	1.00	310.00	0.00	310.00
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (0424/00045.31.12.2079)	NA	1.00	28.00	0.00	28.00
3039773190	CHOLESTEROL 400T C311 (83648901.31.07.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (80659901.31.03.2026)	1011-RBE-1116	1.00	65.00	0.00	65.00
4489225190	SMS COBAS C311 (81988901.31.05.2026)	AD-182-02-11	2.00	7.00	0.00	14.00
4810716190	CREAJ. GEN 700T COBAS C311 (78847601.31.12.2025)	AD-0608-03-04	1.00	136.00	0.00	136.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (75383201.30.06.2025)	AD-182-02-11	1.00	4.00	0.00	4.00
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
20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	1.00	311.00	0.00	311.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	5.00	11.00	0.00	55.00

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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	16,780.95	0	0																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">14,592.13</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 15%</td> <td style="text-align: right;">14,592.13</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">14,592.13</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 15%</td> <td style="text-align: right;">2,188.82</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">16,780.95</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						14,592.13	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 15%						14,592.13	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						14,592.13	ICE						0.00	IVA 15%						2,188.82	VALOR TOTAL						16,780.95
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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