



RUC.: 0190360636001

FACTURA

No.: 001-003-000042849

NUMERO DE AUTORIZACIÓN

0605202501019036063600120010030000428496594142515

FECHA Y HORA DE AUTORIZACION

2025-05-06T18:22:00-05:00

AMBIENTE: PRODUCCION

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



0605202501019036063600120010030000428496594142515

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: 06/05/2025

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
11776223190	CA 125 G2 E411 ELECSYS (82396601.28.02.2026)	408-RBE-0315	1.00	600.00	0.00	600.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1020	1.00	398.00	0.00	398.00
3039773190	CHOLESTEROL 400T C311 (85288601.31.10.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1222	1.00	83.00	0.00	83.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (79006101.28.02.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
4357108001	MICROCUVETTE SEGMENT C111 (25001750.30.11.2029)	NA	1.00	360.00	0.00	360.00
11662970122	CLEANCELL ELECSYS (83295201.31.07.2026)	13827-DME-1222	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (82123301.31.05.2026)	13827-DME-1222	1.00	136.00	0.00	136.00
F-6574-1	AGUA BIDESTILADA X10ML AMPOLLA (755L2080-30.11.2025)	24.997-03-03	10.00	0.61	0.00	6.10
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	3.00	40.00	0.00	120.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
4708725190	SAMPLE CLEANER 1 X 59 ML C311 (81370701.31.03.2026)	AD-182-02-11	1.00	4.00	0.00	4.00
6510167001	CELLPACK DCL 20L XN (P4351.18.02.2026)	AD-565-06-13	2.00	121.00	0.00	242.00
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0920	2.00	180.00	0.00	360.00
5589134190	BIL-D 100T COBAS C111 (83101601.31.12.2025)	AD-465-10-12	1.00	58.00	0.00	58.00
20754765322	COBAS INTEGRAL CLEANER C111 (85134001.30.09.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
4460715190	UREA 500T COBAS C311 (84947201.30.09.2025)	AD-0608-03-04	2.00	120.00	0.00	240.00
7005717190	LDLC GEN 3 200T COBAS C311 (80134901.30.04.2026)	628-RBE-0815	1.00	308.00	0.00	308.00
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
7876033190	PCR4, 250T COBAS C311 (83969001.31.08.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
3333752190	ALP IFCC 200T COBAS C311 (84570001.31.08.2025)	AD-138-09-10	1.00	62.00	0.00	62.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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 (85321001.31.01.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (82268201.30.11.2025)	AD-515-03-13	1.00	145.00	0.00	145.00
3183734190	TP 300T COBAS C311 (83882801.31.01.2026)	AD-0608-03-04	1.00	57.00	0.00	57.00
3183742122	AMILASA 300T COBAS C311 (84604501.30.11.2025)	AD-0608-03-04	1.00	199.00	0.00	199.00
6510256001	FLUOROCCELL WDF 1 X 42ML XN (A4113.03.10.2025)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7837984001	LYSERCELL WDF WDF210A XN (P4021.31.10.2025)	657-RBE-1015	1.00	168.00	0.00	168.00
8429324190	TSH ELECSYS E 200 V2 (83823401.31.08.2025)	4035-DME-0618	2.00	272.00	0.00	544.00
9043276190	FT4 G4 ELECSYS E2G 200 (81606003.30.09.2025)	13952-DME-1222	1.00	376.00	0.00	376.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	1.00	390.00	0.00	390.00
3271749190	HCG + BETA E411 ELECSYS (83810501.31.03.2026)	AD-0314-05-03	1.00	365.00	0.00	365.00
4827031190	IGE ELECSYS (82669001.31.05.2026)	AD-248-1-05-11	1.00	305.00	0.00	305.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (85451901.30.06.2026)	10304-DME-1020	1.00	412.00	0.00	412.00
DIR232030202201	SOLUCION FOCUS 125ML PARA FUS2000 DIRUI CHINA (20241019-18.06.2025.)	766-RBE-0116	2.00	144.24	0.00	288.48
DIR3002197	TIRAS DE ORINA H11-800 + IC CARD CAJA X 10 FRASCO DIRUI FUS2000 (20241224-23.12.2026.)	906-RBE-061	1.00	252.80	0.00	252.80
10394246001	SAMPLE CUPS 250 PCS (24014175.31.12.2028)	NA	6.00	11.50	0.00	69.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	6.00	11.00	0.00	66.00
4810716190	CREAJ. GEN 700T COBAS C311 (82267901.31.05.2026)	AD-0608-03-04	1.00	136.00	0.00	136.00
8932352190	FSH ELECSYS COBAS E 100 V2 (81386101.31.03.2026)	12188-DME-0921	1.00	289.00	0.00	289.00
3203093190	PROLACTINA ELECSYS (82107003.28.02.2026)	AD-0314-05-03	1.00	317.00	0.00	317.00
5182549001	KIT MAINTENANCE 1 YEAR COBAS C311 (SL-SC)	NA	1.00	1,080.00	0.00	1,080.00
11561677001	DIAPHRAGM VAC.PUMP NEW 707-2308 ROCHE C311 (SL-SC)	NA	1.00	140.00	0.00	140.00
DIR232030204202	SHEAT 20L PARA FUS2000 DIRUI-CHINA (20240604-03.12.2025.)	766-RBE-0116	1.00	851.60	0.00	851.60
4489241190	NAOH-D CASETE COBAS C311 (83093501.30.06.2026)	AD-182-02-11	1.00	9.00	0.00	9.00

Información Adicional

Email: sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	12,424.98
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	12,424.98
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	12,424.98
ICE	0.00
IVA 15%	1,863.75
VALOR TOTAL	14,288.73

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	14,288.73	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 CIA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**