



RUC.: 0190360636001

FACTURA

No.: 001-003-000043434

NUMERO DE AUTORIZACIÓN

0606202501019036063600120010030000434349168089817

FECHA Y HORA DE AUTORIZACION

2025-06-06T18:06:42-05:00

AMBIENTE: PRODUCCION

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



0606202501019036063600120010030000434349168089817

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: 06/06/2025

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P4363.24.02.2026)	AD-565-06-13	3.00	121.00	0.00	363.00
4657616190	UREA 400T COBAS C111 (84929801.30.09.2025)	AD-0471-10-03	1.00	62.00	0.00	62.00
4357108001	MICROCUVETTE SEGMENT C111 (24131750.30.09.2029)	NA	1.00	360.00	0.00	360.00
20754765322	COBAS INTEGRÁ CLEANER C111 (85134101.30.09.2026)	AD-0471-10-03	1.00	91.00	0.00	91.00
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
7876033190	PCR4, 250T COBAS C311 (83969001.31.08.2025)	10150-DME-0920	1.00	643.00	0.00	643.00
5795397190	BIL-T DPD 250T COBAS C311 (80222801.31.12.2025)	AD-583-06-13	1.00	85.00	0.00	85.00
4489241190	NAOH-D CASETE COBAS C311 (83093501.30.06.2026)	AD-182-02-11	2.00	9.00	0.00	18.00
5422485190	ECOTERAGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	2.00	40.00	0.00	80.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82121501.31.05.2026)	1011-RBE-1116	1.00	65.00	0.00	65.00
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	1.00	376.00	0.00	376.00
11662970122	CLEANCELL ELECSYS (83801001.31.07.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
11662988122	PROCELL ELECSYS (82575401.30.06.2026)	13827-DME-1222	3.00	136.00	0.00	408.00
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
DIR232030205201	DETERGENTE 500ML FUS2000 DIRUI CHINA (20241112-11.11.2025.)	1588-DME-0116	1.00	66.90	0.00	66.90
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	2.00	11.00	0.00	22.00
4460715190	UREA 500T COBAS C311 (85873701.30.11.2025)	AD-0608-03-04	1.00	120.00	0.00	120.00
3002721122	GGT 400T COBAS C311 (85361201.31.10.2025)	AD-138-09-10	1.00	192.00	0.00	192.00
20764957322	ALTL 500T COBAS C311 (84777201.31.03.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (85200601.30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
3039773190	CHOLESTEROL 400T C311 (86210401.31.12.2025)	AD-138-09-10	1.00	88.00	0.00	88.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
20767107322	TRIGL 250T COBAS C311 (84165901.30.11.2025)	13856-DME-1 222	2.00	83.00	0.00	166.00
3015050122	TRSF GEN2 100T COBAS C311 (84026601.30.09.2026)	AD-145-11-10	1.00	242.00	0.00	242.00
12172828322	PRECISET FR 5X1 ML ROCHE (82513301.30.09.2025)	AD-0471-10-0 3	1.00	197.00	0.00	197.00
8429324190	TSH ELECSYS E 200 V2 (85249801.30.11.2025)	4035-DME-06 18	2.00	272.00	0.00	544.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-0 3	1.00	390.00	0.00	390.00
8791686190	PSA TOTAL E411 ELECSYS V3 (79646905.31.10.2025)	10304-DME-1 020	1.00	398.00	0.00	398.00
8443459190	TSH CALSET ELECSYS V3 (82382902.31.01.2026)	5314-DME-08 18	1.00	189.00	0.00	189.00
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (78199502.31.07.2026)	10112-DME-0 920	1.00	199.00	0.00	199.00
F-6574-1	AGUA BIDEUTILADA X10ML AMPOLLA (75SL2080-30.11.2025)	24.997-03-03	20.00	0.61	0.00	12.20
7574690190	IGFBP-3 ELECYS COBAS E 100 (82399001.31.07.2025)	7378-DME-08 19	1.00	1,177.05	0.00	1,177.05
7574762190	IGFBP-3 CALSET ELECSYS (82802101.31.10.2025)	7318-DME-07 19	1.00	307.80	0.00	307.80
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (83788401.31.07.2026)	AD-0471-10-0 3	5.00	39.00	0.00	195.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (24118715.30.09.2029)	NA	1.00	218.00	0.00	218.00
5401755190	CREATININ JAFEE 400T C111 (83646301.30.06.2026)	AD-138-09-10	1.00	74.00	0.00	74.00
11930346122	SYS WASH ELECSYS (85285701.30.04.2026)	AD-248-1-05- 11	2.00	64.00	0.00	128.00
11800507001	CLEN LINER ELECSYS 2010 (BOLSAS P/DES) (23003128.31.05.2028)	NA	1.00	8.00	0.00	8.00
3183688122	ALBUMINA BCG 300T C311 (82794301.31.12.2025)	AD-0608-03-0 4	1.00	72.00	0.00	72.00
4404483190	GLUC HK 800T COBAS C311 (84976801.31.03.2026)	AD-0608-03-0 4	1.00	178.00	0.00	178.00
7005717190	LDLC GEN 3 200T COBAS C311 (83806501.30.09.2026)	628-RBE-081 5	1.00	308.00	0.00	308.00
3029590322	LIPASA 200T C311 (86397901.31.03.2026)	AD-0608-03-0 4	1.00	190.00	0.00	190.00
5422485190	ECOTERAGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	2.00	40.00	0.00	80.00
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05- 11	1.00	378.00	0.00	378.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83942101.30.04.2026)	5399-DME-08 18	1.00	310.00	0.00	310.00
4810716190	CREAJ. GEN 700T COBAS C311 (82267901.31.05.2026)	AD-0608-03-0 4	1.00	136.00	0.00	136.00
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1 222	1.00	376.00	0.00	376.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-0 3	1.00	390.00	0.00	390.00
20764574322	FRII 100T COBAS C311 (80312501.31.05.2026)	AD-216-04-11	1.00	311.00	0.00	311.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (84583801.30.04.2026)	12184-DME-0 921	1.00	376.00	0.00	376.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email: sbermeo@hospitalhumanitario.com						
SUBTOTAL SIN DESCUENTOS						12,078.23
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						12,078.23
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						12,078.23
ICE						0.00
IVA 15%						1,811.73
VALOR TOTAL						13,889.96

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	13,889.96	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 CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699