



RUC.: 0190360636001

FACTURA

No.: 001-003-000043944

NUMERO DE AUTORIZACIÓN

0407202501019036063600120010030000439443927114017

FECHA Y HORA DE AUTORIZACION

2025-07-04T19:13:32-05:00

AMBIENTE: PRODUCCION

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



0407202501019036063600120010030000439443927114017

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: 04/07/2025

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	404.00	0.00	404.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (82579501.30.06.2026)	1011-RBE-1116	1.00	65.00	0.00	65.00
11544039172	MICRAL TEST II 30 (84035402.31.08.2026)	AD-0372-07-03	2.00	62.00	0.00	124.00
11732234122	LH ELECSYS (81686003.31.03.2026)	AD-0314-05-03	1.00	289.00	0.00	289.00
9043276190	FT4 G4 ELECSYS E2G 200 (84123001.31.01.2026)	13952-DME-1222	2.00	376.00	0.00	752.00
4460715190	UREA 500T COBAS C311 (87242201.31.01.2026)	AD-0608-03-04	3.00	120.00	0.00	360.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	2.00	89.00	0.00	178.00
3333752190	ALP IFCC 200T COBAS C311 (85878801.30.11.2025)	AD-138-09-10	1.00	62.00	0.00	62.00
3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
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
6510167001	CELLPACK DCL 20L XN (P4421.05.05.2026)	AD-565-06-13	2.00	121.00	0.00	242.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (83942101.30.04.2026)	5399-DME-0818	1.00	310.00	0.00	310.00
4555040001	CELL SET COBAS C311 (0000260073.22.04.2026)	NA	1.00	479.67	0.00	479.67
9077871190	FT3 G3 CALSET ELECSYS V2 (83893501.31.03.2026)	12184-DME-0921	1.00	189.00	0.00	189.00
9015060190	AFP ELECSYS COBAS E 100 V2 (82147402.30.04.2026)	13952-DME-1222	1.00	287.00	0.00	287.00
3507343190	IGA GEN2 150 TEST COBAS C311 (82981001.31.08.2026)	AD-145-11-10	1.00	360.00	0.00	360.00
8429324190	TSH ELECSYS E 200 V2 (86441001.31.01.2026)	4035-DME-0618	2.00	272.00	0.00	544.00
4357108001	MICROCUVETTE SEGMENT C111 (24146750.31.10.2029)	NA	1.00	360.00	0.00	360.00
7876432190	CRP4 LX 200T COBAS C111 (85342901.31.12.2025)	10150-DME-0920	1.00	180.00	0.00	180.00
12017547122	INSULIN ELECSYS RP (84171201.31.05.2026)	AD-0314-05-03	1.00	390.00	0.00	390.00

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3039773190	CHOLESTEROL 400T C311 (86210401.31.12.2025)	AD-138-09-10	1.00	88.00	0.00	88.00
20767107322	TRIGL 250T COBAS C311 (85287501.31.01.2026)	13856-DME-1 222	1.00	83.00	0.00	83.00
4528417190	CFAS HBA1C 3X2 ML (74039401.31.05.2026)	AD-0608-03-0 4	1.00	451.00	0.00	451.00
10394246001	SAMPLE CUPS 250 PCS (24039175.31.01.2029)	NA	5.00	11.50	0.00	57.50
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	2.00	11.00	0.00	22.00
8791686190	PSA TOTAL E411 ELECSYS V3 (84005001.30.04.2026)	10304-DME-1 020	1.00	398.00	0.00	398.00
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	1.00	40.00	0.00	40.00
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-0 4	1.00	136.00	0.00	136.00
11KDVSP	CAMBIO ASP_ASSY(PM)NO.8		1.00	480.00	0.00	480.00
4404483190	GLUC HK 800T COBAS C311 (84976801.31.03.2026)	AD-0608-03-0 4	1.00	178.00	0.00	178.00
3271749190	HCG + BETA E411 ELECSYS (83810501.31.03.2026)	AD-0314-05-0 3	1.00	365.00	0.00	365.00
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0 920	1.00	643.00	0.00	643.00
7837984001	LYSERCELL WDF WDF210A XN (P4022.02.12.2025)	657-RBE-101 5	1.00	168.00	0.00	168.00

Información Adicional	
Email:	sbermeo@hospitalhumanitario.com

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	10,594.00	0	0

SUBTOTAL SIN DESCUENTOS	9,212.17
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	9,212.17
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	9,212.17
ICE	0.00
IVA 15%	1,381.83
VALOR TOTAL	10,594.00

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