



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000043983**

**NUMERO DE AUTORIZACIÓN**

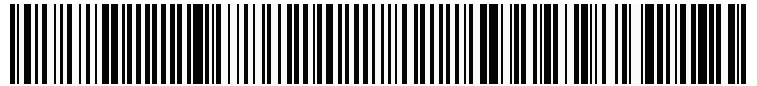
0707202501019036063600120010030000439831454463713

**FECHA Y HORA DE AUTORIZACION**

2025-07-09T09:24:20-05:00

**AMBIENTE: PRODUCCION**

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



0707202501019036063600120010030000439831454463713

**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: HOSPITAL SAN JUAN BAUTISTA DE AMBATO

RUC/CI: 1792727294001

Fecha Emisión: 07/07/2025

Guía de Remisión:

Dirección: HOSPITAL SAN JUAN BAUTISTA DE AMBATO

Teléfono: 032417070

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3333752190	ALP IFCC 200T COBAS C311 (88007801.28.02.2026)	AD-138-09-10	1.00	62.00	0.00	62.00
20764957322	ALTL 500T COBAS C311 (85632401.30.04.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
3183742122	AMILASA 300T COBAS C311 (86127101.31.03.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
3039773190	CHOLESTEROL 400T C311 (88033501.28.02.2026)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN 700T COBAS C311 (83646901.31.07.2026)	AD-0608-03-04	1.00	105.00	0.00	105.00
7876033190	PCR4, 250T COBAS C311 (85729601.28.02.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
4404483190	GLUC HK 800T COBAS C311 (84976801.31.03.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (80135701.30.04.2026)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC 300T COBAS C311 (85571201.31.01.2026)	AD-0608-03-04	1.00	114.00	0.00	114.00
3183807190	ACIDO URICO 400T C311 (85321001.31.01.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
4460715190	UREA 500T COBAS C311 (87242201.31.01.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
5050901190	D-DIMER GEN 2 CALIBRATOR C311 (85388801.31.03.2026)	AD-166-12-10	1.00	282.00	0.00	282.00
5422485190	ECOTERGENT COBAS C311 (85703401.31.01.2026)	AD-515-03-13	2.00	40.00	0.00	80.00
4489241190	NAOH-D CASETE COBAS C311 (83798101.30.06.2026)	AD-182-02-11	2.00	9.00	0.00	18.00
4489225190	SMS COBAS C311 (84138301.31.08.2026)	AD-182-02-11	1.00	7.00	0.00	7.00
10394246001	SAMPLE CUPS 250 PCS (24039175.31.01.2029)	NA	5.00	11.50	0.00	57.50
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (83405501.31.07.2026)	1011-RBE-1116	2.00	65.00	0.00	130.00
4516265001	FILTER 20 (CARBON) (SL-SC)	NA	1.00	53.00	0.00	53.00
4516273001	FILTER 20 (FIBRA) (SL-SC)	NA	1.00	22.00	0.00	22.00
4554124001	FILTRO 20 (RESINA) (SL-SC)	NA	1.00	210.00	0.00	210.00
4555040001	CELL SET COBAS C311 (0000260073.22.04.2026)	NA	1.00	479.67	0.00	479.67

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
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (85142201.30.09.2026)	AD-0471-10-03	1.00	37.83	0.00	37.83
4528417190	CFAS HBA1C 3X2 ML (74039401.31.05.2026)	AD-0608-03-04	1.00	437.47	0.00	437.47
11662970122	CLEANCELL ELECSYS (84970901.30.09.2026)	13827-DME-1222	1.00	136.00	0.00	136.00
11662988122	PROCELL ELECSYS (83922601.31.08.2026)	13827-DME-1222	1.00	136.00	0.00	136.00
11930346122	SYS WASH ELECSYS (86509901.30.06.2026)	AD-248-1-05-11	1.00	64.00	0.00	64.00
8429324190	TSH ELECSYS E 200 V2 (86441003.31.01.2026)	4035-DME-0618	1.00	272.00	0.00	272.00
4827031190	IGE ELECSYS (82669001.31.05.2026)	AD-248-1-05-11	1.00	305.00	0.00	305.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (82721101.30.04.2026)	7599-DME-1019	1.00	761.00	0.00	761.00
6510167001	CELLPACK DCL 20L XN (P4465.28.05.2026)	AD-565-06-13	1.00	133.00	0.00	133.00
6952291001	CELLCLEAN AUTO (CCA-500A) 4ML X 20 XN (A4181.12.11.2025)	AD-546-04-13	1.00	34.00	0.00	34.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572199-03.02.2027)	AD-247-05-11	3.00	25.91	0.00	77.73
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	2.00	17.27	0.00	34.54
SM10446232	CLORURO DE CALCIO X 15 ML CA600 (563950B-20.02.2030)	137-RBE-0914	3.00	10.58	0.00	31.74
SM10445689	SOLUCION DE LIMPIEZA CLEAN I CA600 (A4099-11.11.2025)	2434-DME-0317	2.00	98.75	0.00	197.50
RV5530	CUBETAS FUNDA X 1000 CA600 (24P1014001-01.01.2034)	NA	1.00	361.00	0.00	361.00
3066762001	AMPOULE ADAPTER (150 PCS) B123 (24022300.28.12.2029)	NA	2.00	46.00	0.00	92.00
3321193001	COMBITROL PLUS B LEVEL 1 (40 PCS) B221 / B123 (21441068.30.04.2026)	AD-223-04-11	1.00	400.00	0.00	400.00
3321207001	COMBITROL PLUS B LEVEL 2 B221 / B123 (21441175.31.08.2026)	AD-223-04-11	1.00	339.00	0.00	339.00
3321215001	COMBITROL PLUS B LEVEL 3 (30PCS) B221 / B123 (21441269.30.04.2026)	AD-223-04-11	1.00	346.00	0.00	346.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	2.00	10.00	0.00	20.00

**Información Adicional**

**Email:** labsantainesambato@gmail.com

SUBTOTAL SIN DESCUENTOS	8,117.98
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	8,117.98
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,117.98
ICE	0.00
IVA 15%	1,217.70
<b>VALOR TOTAL</b>	<b>9,335.68</b>

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,335.68	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**