



RUC.: 0190360636001

FACTURA

No.: 001-003-000048311

NUMERO DE AUTORIZACIÓN

0203202601019036063600120010030000483117460921813

FECHA Y HORA DE AUTORIZACION

2026-03-02T15:13:44-05:00

AMBIENTE: PRODUCCION

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



0203202601019036063600120010030000483117460921813

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: FUNDACION HUMANITARIA PABLO JARAMILLO CRE

RUC/CI: 0190136094001

Fecha Emisión: 02/03/2026

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P5286.31.12.2026)	AD-546-04-13	2.00	121.00	0.00	242.00
8429324190	TSH ELECSYS E 200 V2 (89175401.30.06.2026)	4035-DME-0618	2.00	272.00	0.00	544.00
3737551190	FERRITINA X 100 E411 ELECSYS (87814103.31.10.2026)	AD-248-1-05-11	1.00	378.00	0.00	378.00
11930346122	SYS WASH ELECSYS (91017801.31.12.2026)	AD-248-1-05-11	2.00	32.00	0.00	64.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25069712.31.05.2030)	NA	1.00	109.00	0.00	109.00
4489241190	NAOH-D CASETE COBAS C311 (88241701.31.03.2027)	AD-182-02-11	2.00	5.00	0.00	10.00
KU-M02	KUM02 MAINTENANCE SOLUTION URINE (A250901010M-08.03.2027)	18061-DME-0125	1.00	53.63	0.00	53.63
KU-C-01	KUC01 URINE ANALYZER CLEANING SOLUTION (1250200550M-26.08.2026)	18061-DME-0125	2.00	75.08	0.00	150.16
KU-D02	URINE ANALYZER DILUENT SOLUTION/10 LITROS (A2510028101-09.04.2027)	18061-DME-0125	1.00	429.00	0.00	429.00
4516265001	FILTRO 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
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	2.00	11.00	0.00	22.00
4404483190	GLUC HK 800T COBAS C311 (91106301.31.12.2026)	AD-0608-03-04	1.00	178.00	0.00	178.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
20764957322	ALTL 500T COBAS C311 (90655501.30.11.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
7876033190	PCR4, 250T COBAS C311 (91747301.31.10.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
20764574322	FRIL 100T COBAS C311 (85662001.31.01.2027)	AD-216-04-11	1.00	311.00	0.00	311.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	1.00	136.00	0.00	136.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (89022101.30.04.2027)	1011-RBE-1116	1.00	32.50	0.00	32.50
6510167001	CELLPACK DCL 20L XN (P5322.25.01.2027)	AD-546-04-13	2.00	121.00	0.00	242.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (80536701.30.09.2027)	13760-DME-1122	1.00	57.00	0.00	57.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	5.00	11.50	0.00	57.50
7876432190	CRP4 LX 200T COBAS C111 (91746101.30.09.2026)	10150-DME-0920	2.00	180.00	0.00	360.00
KU-UQC-01	LEVEL 1 CONTROL (HIGH) (A2511094101-26.11.2026)	18061-DME-0125	1.00	53.63	0.00	53.63
KU-UQC-02	LEVEL 2 CONTROL (MIDDLE) (A2507063102-25.07.2026)	18061-DME-0125	1.00	53.63	0.00	53.63
KU-UQC-03	LEVEL 3 CONTROL (LOW) (A2509072103-22.09.2026)	18061-DME-0125	1.00	53.63	0.00	53.63
TUBE-U-12-1	URINE SMAPLE COLLETION CUP 2000 PCS CARTON (250904-03.09.2030)	18061-DME-0125	1.00	273.00	0.00	273.00
KU-12B	KU12B URINE REAGENT STRIPS KU12B (S250901512B-10.03.2027)	18021-DME-0125	9.00	21.45	0.00	193.05
4657616190	UREA 400T COBAS C111 (92784901.30.09.2026)	AD-0471-10-03	1.00	62.00	0.00	62.00
20754765322	COBAS INTEGRA CLEANER C111 (92185101.31.08.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
4460715190	UREA 500T COBAS C311 (91694801.30.06.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
20764957322	ALTL 500T COBAS C311 (90655501.30.11.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
20764949322	ASTL 500T COBAS C311 (88380601.30.09.2026)	AD-138-09-10	1.00	145.00	0.00	145.00
12017547122	INSULIN ELECSYS RP (89179401.31.03.2027)	AD-0314-05-03	1.00	326.00	0.00	326.00
9043276190	FT4 G4 ELECSYS E2G 200 (88386903.31.07.2026)	13952-DME-1222	1.00	376.00	0.00	376.00
KU-12B	KU12B URINE REAGENT STRIPS KU12B (S251102512B-26.05.2027)	18021-DME-0125	2.00	21.45	0.00	42.90
4352483001	URISYS THERMO-PRINTER PAPER 5 ROLL C111 (1124/00579.31.12.2039)	NA	1.00	19.00	0.00	19.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P5007.12.06.2026)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
11800507001	CLEN LINER ELECSYS 2010 (BOLSAS P/DES) (24006128.31.07.2029)	NA	1.00	8.29	0.00	8.29

Información Adicional

Email: sbermeo@hospitalhumanitario.com

SUBTOTAL SIN DESCUENTOS	7,635.92
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	7,635.92
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	7,635.92
ICE	0.00
IVA 15%	1,145.39
VALOR TOTAL	8,781.31

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	8,781.31	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**