



RUC.: 0190360636001

FACTURA

No.: 001-003-000049212

NUMERO DE AUTORIZACIÓN

0804202601019036063600120010030000492123173332112

FECHA Y HORA DE AUTORIZACION

2026-04-08T17:43:46-05:00

AMBIENTE: PRODUCCION

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



0804202601019036063600120010030000492123173332112

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: 08/04/2026

Guía de Remisión:

Dirección: CLINICA HUMANITARIA

Teléfono: 074093649

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
5401755190	CREATININ JAFEE 400T C111 (87342601.31.01.2027)	AD-138-09-10	1.00	74.00	0.00	74.00
4657608190	ACIDO URICO PLUS 400T COBAS C111 (92618801.30.11.2026)	AD-0471-10-03	1.00	89.00	0.00	89.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (90989301.31.12.2026)	AD-515-03-13	1.00	145.00	0.00	145.00
3183742122	AMILASA 300T COBAS C311 (92062401.30.11.2026)	AD-0608-03-04	1.00	199.00	0.00	199.00
3183688122	ALBUMINA BCG 300T C311 (90978301.31.12.2026)	AD-0608-03-04	1.00	72.00	0.00	72.00
4810716190	CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)	AD-0608-03-04	2.00	136.00	0.00	272.00
8429324190	TSH ELECSYS E 200 V2 (89175401.30.06.2026)	4035-DME-0618	3.00	272.00	0.00	816.00
9043276190	FT4 G4 ELECSYS E2G 200 (88386903.31.07.2026)	13952-DME-1222	2.00	376.00	0.00	752.00
12017547122	INSULIN ELECSYS RP (89179401.31.03.2027)	AD-0314-05-03	3.00	326.00	0.00	978.00
8791686190	PSA TOTAL E411 ELECSYS V3 (90612101.31.01.2027)	10304-DME-1020	1.00	388.00	0.00	388.00
6510167001	CELLPACK DCL 20L XN (P5286.31.12.2026)	AD-546-04-13	2.00	121.00	0.00	242.00
7837984001	LYSERCELL WDF WDF210A XN (P5014.12.06.2026)	657-RBE-1015	2.00	176.00	0.00	352.00
11662970122	CLEANCELL ELECSYS (91075501.30.06.2027)	13827-DME-1222	3.00	68.00	0.00	204.00
11662988122	PROCELL ELECSYS (89646701.30.04.2027)	13827-DME-1222	3.00	68.00	0.00	204.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (25100714.31.07.2030)	NA	1.00	109.00	0.00	109.00
4489241190	NAOH-D CASETE COBAS C311 (88241701.31.03.2027)	AD-182-02-11	3.00	5.00	0.00	15.00
KU-D02	URINE ANALYZER DILUENT SOLUTION/10 LITROS (A2510028101-09.04.2027)	18061-DME-0125	1.00	429.00	0.00	429.00
KU-C-01	KUC01 URINE ANALYZER CLEANING SOLUTION (A251001650M-15.04.2027)	18061-DME-0125	1.00	75.08	0.00	75.08
KU-M02	KUM02 MAINTENANCE SOLUTION URINE (A251001110M-09.04.2027)	18061-DME-0125	1.00	53.63	0.00	53.63
4516265001	FILTRO 20 (CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4516273001	FILTRO 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
4555040001	CELL SET COBAS C311 (250105.27.01.2027)	NA	1.00	312.00	0.00	312.00
5870020001	BARCODE LABEL 2.5X5.1 CM ROCHE (SL-SC)	NA	4.00	11.00	0.00	44.00
11355279216	CFAS PROTEINS 5X1 ML ROCHE (83204101.31.03.2027)	AD-0543-12-03	1.00	149.00	0.00	149.00
3039773190	CHOLESTEROL 400T C311 (89821701.30.04.2026)	AD-138-09-10	1.00	44.00	0.00	44.00
5182522001	KIT MAINTENANCE 6 MONTHS COBAS C311 (SL-SC)	NA	1.00	325.00	0.00	325.00
20767107322	TRIGL 250T COBAS C311 (91690101.31.10.2026)	13856-DME-1222	2.00	83.00	0.00	166.00
10394246001	SAMPLE CUPS 250 PCS (25098175.31.05.2030)	NA	16.00	11.50	0.00	184.00
4657527190	GLUCOSA 400T COBAS C111 (92616401.31.05.2027)	AD-0608-03-04	1.00	50.00	0.00	50.00
4404483190	GLUC HK 800T COBAS C311 (91106301.31.12.2026)	AD-0608-03-04	2.00	178.00	0.00	356.00
6510256001	FLUOROCELL WDF 1 X 42ML XN (A5061.30.07.2026)	AD 546 04 13	1.00	600.00	0.00	600.00
4813707001	HALOGEN LAMP C311 (SL-SC)	NA	1.00	402.00	0.00	402.00
3183807190	ACIDO URICO 400T C311 (92295601.30.11.2026)	AD-0608-03-04	1.00	89.00	0.00	89.00
7005717190	LDLC GEN 3 200T COBAS C311 (89399401-30.06.2027)	628-RBE-0815	2.00	308.00	0.00	616.00
7876033190	PCR4, 250T COBAS C311 (91747301.31.10.2026)	10150-DME-0920	1.00	643.00	0.00	643.00
7938071001	KIT DE MANTENIMIENTO DE 6 MESES PARA E20 ELECSYS (SL-SC)	NA	1.00	187.00	0.00	187.00
7876432190	CRP4 LX 200T COBAS C111 (91746101.30.09.2026)	10150-DME-0920	1.00	180.00	0.00	180.00
3271749190	HCG + BETA E411 ELECSYS (86869603.31.10.2026)	AD-0314-05-03	1.00	148.00	0.00	148.00
KU-12B	KU12B URINE REAGENT STRIPS KU12B (S251202812B-22.06.2027)	18021-DME-0125	10.00	21.45	0.00	214.50
4357108001	MICROCUVETTE SEGMENT C111 (25148750.31.07.2030)	NA	1.00	179.00	0.00	179.00
5336180190	HBA1C TQ GEN 3 200 T COBAS C111 (85639301.30.06.2026)	5399-DME-0818	2.00	310.00	0.00	620.00
11706802001	ASSAY CUP ELECSYS 2010 (25085916.30.09.2030)	NA	1.00	104.00	0.00	104.00
KU-C-01	KUC01 URINE ANALYZER CLEANING SOLUTION (A251201850M-21.06.2027)	18061-DME-0125	2.00	75.08	0.00	150.16
8948887190	HSV-2 IGG V2 E411 ELECSYS (85719301.31.12.2026)	13899-DME-1222	1.00	502.00	0.00	502.00
4460715190	UREA 500T COBAS C311 (92018301.31.07.2026)	AD-0608-03-04	1.00	120.00	0.00	120.00
3039773190	CHOLESTEROL 400T C311 (92880701.30.09.2026)	AD-138-09-10	1.00	88.00	0.00	88.00
11706802001	ASSAY CUP ELECSYS 2010 (23055716.31.03.2028)	NA	1.00	104.00	0.00	104.00
20754765322	COBAS INTEGRA CLEANER C111 (93049401.30.09.2027)	AD-0471-10-03	1.00	46.00	0.00	46.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (89397201.31.12.2026)	12184-DME-0921	1.00	376.00	0.00	376.00
3002721122	GGT 400T COBAS C311 (92316701.31.08.2026)	AD-138-09-10	1.00	192.00	0.00	192.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (93535301.30.09.2027)	AD-0471-10-03	1.00	19.60	0.00	19.60
KU-D02	URINE ANALYZER DILUENT SOLUTION/10 LITROS (A2512042101-19.06.2027)	18061-DME-0125	1.00	429.00	0.00	429.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	sbermeo@hospitalhumanitario.com, laboratorio@hospitalhumanitario.com					
SUBTOTAL SIN DESCUENTOS						13,435.97
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						13,435.97
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						13,435.97
ICE						0.00
IVA 15%						2,015.40
VALOR TOTAL						15,451.37

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,451.37	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