



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000022560**

**NUMERO DE AUTORIZACIÓN**

1102202101019036063600120010030000225608870084215

**FECHA Y HORA DE AUTORIZACION**

2021-02-11 15:23:39

**AMBIENTE: PRODUCCION**

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



1102202101019036063600120010030000225608870084215

**REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

TEL:2814911

Dir. Sucursal: JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

**Razon Social:** SOLCA

**RUC/CI:** 0190313263001

**Fecha Emisión:** 11/02/2021

**Guia de Remisión:**

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)		2.00	61.00	0.00	122.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)		2.00	26.00	0.00	52.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)		2.00	241.00	0.00	482.00
QUI CL:20764949322	ASTL, 500T COBAS C311 (50139201-30.11.2021)	AD-0471-10-03	8.00	145.00	0.00	1,160.00
QUI CL:20764957322	ALTL, 500T COBAS C311 (49692201-31.10.2021)	AD-0471-10-03	6.00	144.00	0.00	864.00
QUI CL:20767107322	TRIGL,250T, COBAS C311 (51947201-30.11.2021)	AD-0471-10-03	2.00	67.00	0.00	134.00
QUI CL:3002721122	GGT, 400T COBAS C311 (49922501-30.04.2021)	AD-0471-10-03	1.00	192.00	0.00	192.00
QUI CL:3004732122	LDH IFCC,300T, COBAS C311 (51883001-30.11.2021)	AD-0608-03-04	6.00	113.00	0.00	678.00
QUI CL:3029590322	LIPASA, 200T C311 (51621001-30.11.2021)	AD-0608-03-04	2.00	133.00	0.00	266.00
QUI CL:3039773190	CHOLESTEROL,400T C311 (51947801-31.08.2021)	AD-0471-10-03	2.00	88.00	0.00	176.00
QUI CL:3183688122	ALBUMINA BCG 300T C311 (51390701-31.12.2021)		6.00	72.00	0.00	432.00
QUI CL:3183734190	TP 300T, COBAS C311 (51885401-28.02.2022)	AD-0471-10-03	6.00	54.00	0.00	324.00
QUI CL:3183793122	PHOSFORO 250T, COBAS C311 (51202601-31.01.2022)	AD-0608-03-04	3.00	61.00	0.00	183.00
QUI CL:3183807190	ACIDO URICO, 400T C311 (51071001-31.10.2021)	AD-0608-03-04	5.00	89.00	0.00	445.00
QUI CL:3333752190	ALP IFCC 200T, COBAS C311 (51436601-31.07.2021)	AD-0471-10-03	15.00	61.00	0.00	915.00
QUI CL:4404483190	GLUC HK 800T, COBAS C311 (50152701-30.11.2021)	AD-0471-10-03	6.00	178.00	0.00	1,068.00
QUI CL:4489225190	SMS, COBAS C311 (52536601-30.09.2022)		15.00	7.00	0.00	105.00
QUI CL:4489241190	NAOH-D CASETE COBAS C311 (52537501-31.08.2022)		7.00	9.00	0.00	63.00
QUI CL:4810716190	CREAJ. GEN,700T, COBAS C311 (50762101-30.06.2022)	AD-0471-10-03	5.00	104.00	0.00	520.00

Cod. Principal	Descripción	Código Auxiliar	Cant.	Precio Unitario	Descuento	Precio Total
QUI CL:4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90097380-30.09.2022)		7.00	65.00	0.00	455.00
QUI CL:5061482190	CA, GEN2, C311 ROCHE (51859201-28.02.2022)		8.00	107.00	0.00	856.00
QUI CL:5422485190	ECOTERGENT, COBAS C311 (50635901-30.09.2021)		5.00	31.00	0.00	155.00
QUI CL:5589061190	BIL-D GEN, 350 T, COBAS C311 (50860701-31.12.2021)		3.00	145.00	0.00	435.00
QUI CL:5795397190	BIL-T DPD 250T, COBAS C311 (48513101-31.12.2021)	AD-0608-03-04	3.00	67.00	0.00	201.00
QUI CL:5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (41011002-31.10.2022)		3.00	113.00	0.00	339.00
QUI CL:5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (41010502-31.10.2022)		2.00	113.00	0.00	226.00
QUI CL:5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (49566001-30.04.2022)		1.00	3.75	0.00	3.75
QUI CL:6481647190	MG GEN.2, 250T, COBAS C311 (51019701-31.07.2022)	AD-0608-03-04	7.00	165.00	0.00	1,155.00
QUI CL:7005717190	LDLC GEN 3 200T, COBAS C311 (46178301-31.12.2021)	AD-0608-03-04	2.00	307.00	0.00	614.00
QUI CL:7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (44960001-31.10.2021)	AD-0608-03-04	2.00	416.00	0.00	832.00

**Dirección:** AV DEL PARAISO Y AGUSTIN LANDIVARCUENCA, AZUAY  
**Teléfono:** 074096568  
**Email:** jguinzaca@institutodelcancer.med.ec

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	15,067.08	0	0

SUBTOTAL SIN DESCUENTOS	13,452.75
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	13,452.75
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	13,452.75
ICE	0.00
IVA 12%	1,614.33
PROPINA	0.00
VALOR TOTAL	15,067.08