



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000024827**

**NUMERO DE AUTORIZACIÓN**

0207202101019036063600120010030000248274433874317

**FECHA Y HORA DE AUTORIZACION**

2021-07-05 08:53:55

**AMBIENTE: PRODUCCION**

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



0207202101019036063600120010030000248274433874317

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

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

Dir. Sucursal: : JUAN INIGUEZ NUMERO: 2-34

Teléfono: 072812462

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA NUCLEO DE LOJA

RUC/CI: 1191707970001

Fecha Emisión: 02/07/2021

Guía de Remisión:

Dirección AV. SALVADOR BUSTAMANTE CELILOJA, LOJA Teléfono: 072614-563 ext 2037

| Cod. Principal | Descripción  | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 8429324190     | TSH ELECSYS COVAS E 200 V2 (53357801-31.03.2022)     | AD-0314-05-03      | 10.00 | 433.00          | 0.00      | 4,330.00     |
| 11731360122    | T3 E411 ELECSYS (52970002-30.06.2022)                | AD-0314-05-03      | 1.00  | 427.00          | 0.00      | 427.00       |
| 11731548122    | T3 CALSET E411 ELECSYS (45943602-31.12.2021)         | AD-0314-05-03      | 1.00  | 218.00          | 0.00      | 218.00       |
| 6437206190     | FT3 G3 E411 (50783803-31.10.2021)                    | 164-RBE-0914       | 1.00  | 432.00          | 0.00      | 432.00       |
| 7976836190     | FT4 GEN 3 E411 (52813201-28.02.2022)                 | 4035-DME-0618      | 4.00  | 432.00          | 0.00      | 1,728.00     |
| 6656021190     | ESTRADIOL G3 E411 (50390105-31.10.2021)              | AD-0314-05-03      | 1.00  | 370.00          | 0.00      | 370.00       |
| 6656048190     | ESTRADIOL 3G CALSET E411 (51893701-30..04.2022)      | AD-0314-05-03      | 1.00  | 233.00          | 0.00      | 233.00       |
| 7092539190     | PROGESTERONE G3 E411 (52996301-28.02.2022)           | 747-RBE-01-16      | 1.00  | 333.00          | 0.00      | 333.00       |
| 7092547190     | PROGESTERONA CALSET E411 (51349202-31.03.2022)       | 747-RBE-01-16      | 1.00  | 218.00          | 0.00      | 218.00       |
| 3203093190     | PROLACTINA ELECSYS (52654301-30.06.2022)             | AD-0314-05-03      | 1.00  | 366.00          | 0.00      | 366.00       |
| 6445896190     | TG II GEN. E411 (52299201-31.01.2022)                | 124-RBE-0814       | 3.00  | 469.00          | 0.00      | 1,407.00     |
| 6368697190     | ANTI-TG E411 (49551703-31.10.2021)                   | AD-348-10-11       | 2.00  | 1,079.00        | 0.00      | 2,158.00     |
| 6368590190     | ANTI-TPO ELECSYS (52658502-31.10.2021)               | AD-348-10-11       | 1.00  | 815.00          | 0.00      | 815.00       |
| 6687733190     | CORTISOL G2 E411 (52908002-28.02.2022)               | 581-RBE-0715       | 1.00  | 417.00          | 0.00      | 417.00       |
| 11731629322    | CEA ELECSYS (53342101-31.07.2022)                    | AD-0313-05-03      | 2.00  | 329.00          | 0.00      | 658.00       |
| 11776223190    | CA 125 G2 E411 (52612401-30.04.2022)                 | 408-RBE-0315       | 1.00  | 689.00          | 0.00      | 689.00       |
| 3045838122     | CA 15-3 ELECSYS (52872001-30.06.2022)                | AD-0313-05-03      | 2.00  | 708.00          | 0.00      | 1,416.00     |
| 3045846122     | CA 15-3 CALSET ELECSYS (48477102-30.11.2021)         | AD-0313-05-03      | 1.00  | 218.00          | 0.00      | 218.00       |
| 4641655190     | PSA TOTAL E411 ELECSYS (49232201-30.11.2021)         | AD-0313-05-03      | 2.00  | 458.00          | 0.00      | 916.00       |
| 4485220190     | PSA CALSET E411 GEN. 2 ELECSYS (47020901-30.09.2022) | AD-0313-05-03      | 1.00  | 231.00          | 0.00      | 231.00       |

| Cod. Principal | Descripción   | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 3737551190     | FERRITINA X 100 E411 (53055103-30.06.2022)                      | AD-248-1-05-11     | 1.00  | 434.00          | 0.00      | 434.00       |
| 5056888200     | PCT BRAHMS ELECSYS, COBAS (49482902-30.04.2022)                 | AD-150-11-10       | 1.00  | 2,545.00        | 0.00      | 2,545.00     |
| 5092728190     | TROPONIN T HS STAT ELECSYS (49088401-30.04.2022)                | AD-230-04-11       | 1.00  | 761.00          | 0.00      | 761.00       |
| 11732277122    | DILUYENTE UNIVERSAL E411 (54050201-31.01.2023)                  | 3327-DME-0118      | 2.00  | 333.00          | 0.00      | 666.00       |
| 11930346122    | SYS WASH ELECSYS (53952101-31.05.2022)                          | AD-248-1-05-11     | 2.00  | 74.00           | 0.00      | 148.00       |
| 11662970122    | CLEANCELL ELECSYS (53735401-30.11.2022)                         | AD-248-1-05-11     | 15.00 | 156.00          | 0.00      | 2,340.00     |
| 11662988122    | PROCELL ELECSYS (51893101-31.08.2022)                           | AD-248-1-05-11     | 15.00 | 156.00          | 0.00      | 2,340.00     |
| 11706799001    | ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (20714510-31.05.2025)   | NA                 | 7.00  | 251.00          | 0.00      | 1,757.00     |
| 11731416190    | PRECICONTROL UNIVERSAL E411 (47528704-30.06.2022)               | 806-RBE-0216       | 2.00  | 234.00          | 0.00      | 468.00       |
| 11776452122    | PRECICONTROL MARCADORES TUMORALES ELECSYS (50866303-30.04.2022) | AD-0313-05-03      | 1.00  | 426.00          | 0.00      | 426.00       |

| Información Adicional   |   |
|-------------------------|---|
| <b>Email:</b>           | compras@solcaloja.med.ec  |
| <b>Dirección Envío:</b> | SOLCA NUCLEO DE LOJA DIR: AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA |

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 33,000.80 | 0     | 0      |

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 29,465.00        |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 12%              | 29,465.00        |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 29,465.00        |
| ICE                       | 0.00             |
| IVA 12%                   | 3,535.80         |
| <b>VALOR TOTAL</b>        | <b>33,000.80</b> |

Favor cancelar con cheque y/o depositar  
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHICHA  
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699