



RUC.: 0190360636001

FACTURA

No.: 001-003-000026150

NUMERO DE AUTORIZACIÓN

0410202101019036063600120010030000261503063639712

FECHA Y HORA DE AUTORIZACION

2021-10-04 09:58:10

AMBIENTE: PRODUCCION

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



0410202101019036063600120010030000261503063639712

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

RUC/CI: 0190313263001

Fecha Emisión: 04/10/2021

Guía de Remisión:

Dirección AV DEL PARAISO Y AGUSTIN LANDIVARCUENCA, AZUAY Teléfono: 074096568

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183688122	ALBUMINA BCG 300T C311 (55685901-31.08.2022)	AD-0608-03-04	6.00	72.00	0.00	432.00
3333752190	ALP IFCC 200T, COBAS C311 (57123801-30.04.2022)	AD-138-09-10	18.00	61.00	0.00	1,098.00
20764957322	ALTL, 500T COBAS C311 (56772701-31.10.2022)	AD-138-09-10	7.00	144.00	0.00	1,008.00
20764949322	ASTL, 500T COBAS C311 (57488701-31.12.2022)	AD-138-09-10	7.00	145.00	0.00	1,015.00
5795397190	BIL-T DPD 250T, COBAS C311 (54396401-30.11.2022)	AD-583-06-13	5.00	67.00	0.00	335.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (56387001-31.08.2022)	AD-515-03-13	4.00	145.00	0.00	580.00
5061482190	CA, GEN2, C311 ROCHE (57392201-30.11.2022)	AD-515-03-13	11.00	107.00	0.00	1,177.00
3039773190	CHOLESTEROL,400T C311 (57375601-31.05.2022)	AD-138-09-10	3.00	88.00	0.00	264.00
4810716190	CREAJ. GEN,700T, COBAS C311 (55688701-31.03.2023)	AD-0608-03-04	10.00	104.00	0.00	1,040.00
3002721122	GGT, 400T COBAS C311 (55256501-28.02.2022)	AD-138-09-10	6.00	192.00	0.00	1,152.00
4404483190	GLUC HK 800T, COBAS C311 (56521001-31.10.2022)	AD-0608-03-04	7.00	178.00	0.00	1,246.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (53054801-31.07.2022)	3131-DME-1117	1.00	416.00	0.00	416.00
7005717190	LDLC GEN 3 200T, COBAS C311 (51985801-31.10.2022)	628-RBE-0815	3.00	307.00	0.00	921.00
3029590322	LIPASA, 200T C311 (55688401-30.06.2022)	AD-0608-03-04	2.00	133.00	0.00	266.00
6481647190	MG GEN.2, 250T, COBAS C311 (57260701-31.05.2023)	AD-515-03-13	11.00	165.00	0.00	1,815.00
3183793122	PHOSFORO 250T, COBAS C311 (56392701-30.09.2022)	AD-138-09-10	3.00	61.00	0.00	183.00
3183734190	TP 300T, COBAS C311 (56266701-31.10.2022)	AD-0608-03-04	6.00	54.00	0.00	324.00
3333825190	TPUC GEN3, COBAS C311 (55741301-30.09.2022)	AD-145-11-10	2.00	83.00	0.00	166.00
20767107322	TRIGL,250T, COBAS C311 (56863901-31.07.2022)	AD-138-09-10	4.00	67.00	0.00	268.00
3183807190	ACIDO URICO, 400T C311 (55123901-31.05.2022)	AD-0608-03-04	9.00	89.00	0.00	801.00
4460715190	UREA., 500T, COBAS C311 (57227901-31.05.2022)	AD-0608-03-04	13.00	118.00	0.00	1,534.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	2.00	26.00	0.00	52.00
11KSAR	54329501-31.12.2022SAMPLE CLEANER 1 X 59 ML COBAS C311		2.00	4.00	0.00	8.00

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4489241190	NAOH-D CASETE COBAS C311 (56538501-28.02.2023)	AD-182-02-11	13.00	9.00	0.00	117.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90061495-31.07.2023)	1011-RBE-1116	17.00	65.00	0.00	1,105.00
4489225190	SMS, COBAS C311 (56878701-31.05.2023)	AD-182-02-11	27.00	7.00	0.00	189.00
5422485190	ECOTERAGENT, COBAS C311 (56120401-31.08.2022)	AD-515-03-13	17.00	31.00	0.00	527.00
6510167001	CELLPACK DCL 20L XN (P1140-14.12.2022)	AD-546-04-13	16.00	121.00	0.00	1,936.00
7837984001	LYSERCELL WDF WDF210A XN (P1010-14.07.2022)	657-RBE-1015	1.00	168.00	0.00	168.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (46149006-28.02.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (46160302-31.07.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
5479207190	PRECICONTROL HBA1C NORM (48615901-31.03.2022)	AD-182-02-11	1.00	618.00	0.00	618.00
5912504190	PRECICONTROL HBA1C PATH (49245804-31.03.2022)	AD-182-02-11	1.00	618.00	0.00	618.00
3121313122	PRECINORM PROTEINS URIN (53116901-31.03.2022)	AD-232-04-11	1.00	460.00	0.00	460.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	1.00	61.00	0.00	61.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	1.00	26.00	0.00	26.00
11KSAR	SL/SCHALOGEN LAMP C311		1.00	404.00	0.00	404.00
3111555180	CLEANING SOLUTION 125 ML (21405001-30.11.2023)	817-RBE-0216	1.00	46.00	0.00	46.00
3112349180	SNAPPAK, 9180 9181 (711611-19.04.2023)	3592-DME-0218	8.00	424.00	0.00	3,392.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21402705-30.11.2022)	732-RBE-1215	1.00	71.00	0.00	71.00
3110249180	URINE DILUENT, 500 ML ROCHE (21410902-31.08.2023)	732-RBE-1215	1.00	112.00	0.00	112.00
7190794190	CKL, 200T, C311 (55738601-31.03.2022)	2850-DME-0817	2.00	106.00	0.00	212.00
7190808190	CK-MBL, 100T COBAS C311 (56268701-30.04.2022)	2850-DME-0817	2.00	220.00	0.00	440.00
3183696122	IRON GEN2, 200T, COBAS C311 (54944101-30.04.2022)	AD-0608-03-04	2.00	78.00	0.00	156.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	2.00	242.00	0.00	484.00
3507432190	IGG GEN2, 150TEST COBAS C311 (54354801-28.02.2023)	AD-145-11-10	2.00	360.00	0.00	720.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (54357801-31.03.2023)	AD-145-11-10	2.00	360.00	0.00	720.00
6749976190	KAPPA TQ GEN2 100 TESTS COBAS C INT C311 (53845101-31.10.2022)	18-RBE-0314	2.00	471.00	0.00	942.00
6749992190	LAMB TQ GEN2 100 TEST COBAS INT C311 (55334701-30.11.2022)	18-RBE-0314	1.00	702.00	0.00	702.00
8047545190	CALIBRATOR B2-MICROGLOBULIN C311 (56553701-30.06.2022)	7687-DME-1119	1.00	25.00	0.00	25.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (53292801-30.04.2022)	7611-DME-1019	2.00	817.00	0.00	1,634.00
8362785190	CONTROL-SET B2-MICROGLOBULIN C311 (57732301-31.08.2022)	7611-DME-1019	1.00	244.00	0.00	244.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (56878901-30.04.2023)	AD-182-02-11	2.00	192.00	0.00	384.00
4489225190	SMS, COBAS C311 (56878701-31.05.2023)	AD-182-02-11	4.00	7.00	0.00	28.00

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<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td colspan="6">SUBTOTAL SIN DESCUENTOS</td> <td style="text-align: right;">32,868.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTOS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">VALOR DESCUENTO ADICIO.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 12%</td> <td style="text-align: right;">32,868.00</td> </tr> <tr> <td colspan="6">SUBTOTAL 0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL No objeto de IVA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">SUBTOTAL SIN IMPUESTOS</td> <td style="text-align: right;">32,868.00</td> </tr> <tr> <td colspan="6">ICE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6">IVA 12%</td> <td style="text-align: right;">3,944.16</td> </tr> <tr> <td colspan="6">VALOR TOTAL</td> <td style="text-align: right;">36,812.16</td> </tr> </tbody> </table>							SUBTOTAL SIN DESCUENTOS						32,868.00	VALOR DESCUENTOS						0.00	VALOR DESCUENTO ADICIO.						0.00	SUBTOTAL 12%						32,868.00	SUBTOTAL 0%						0.00	SUBTOTAL No objeto de IVA						0.00	SUBTOTAL SIN IMPUESTOS						32,868.00	ICE						0.00	IVA 12%						3,944.16	VALOR TOTAL						36,812.16
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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