



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000027280**

**NUMERO DE AUTORIZACIÓN**

2212202101019036063600120010030000272803926225810

**FECHA Y HORA DE AUTORIZACION**

2021-12-22 12:08:40

**AMBIENTE: PRODUCCION**

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



2212202101019036063600120010030000272803926225810

**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: 22/12/2021

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 (57429803-30.09.2022)	4035-DME-06 18	6.00	433.00	0.00	2,598.00
11731360122	T3 E411 ELECSYS (56670701-31.12.2022)	AD-0314-05-0 3	1.00	427.00	0.00	427.00
11731548122	T3 CALSET E411 ELECSYS (55176301-31.12.2022)	AD-0314-05-0 3	1.00	218.00	0.00	218.00
6437206190	FT3 G3 E411 (54718003-31.08.2022)	164-RBE-091 4	1.00	432.00	0.00	432.00
12017709122	T4 ELECSYS (53846704-31.08.2022)	AD-0314-05-0 3	1.00	432.00	0.00	432.00
12017717122	T4 CALSET E411 ELECSYS (53024302-31.07.2022)	AD-0314-05-0 3	1.00	218.00	0.00	218.00
7976836190	FT4 GEN 3 E411 (57908103-31.10.2022)	4035-DME-06 18	6.00	432.00	0.00	2,592.00
6656021190	ESTRADIOL G3 E411 (56672601-31.08.2022)	AD-0314-05-0 3	1.00	370.00	0.00	370.00
3203093190	PROLACTINA ELECSYS (52654303-30.06.2022)	AD-0314-05-0 3	2.00	366.00	0.00	732.00
3277356190	PROLACTINA CALSET ELECSYS (52174502-30.06.2022)	AD-0314-05-0 3	1.00	204.00	0.00	204.00
6445896190	TG II GEN. E411 (56939901-30.09.2022)	124-RBE-081 4	5.00	469.00	0.00	2,345.00
12017547122	INSULIN ELECSYS RP (52940803-30.11.2022)	AD-0314-05-0 3	2.00	450.00	0.00	900.00
11731416190	PRECICONTROL UNIVERSAL E411 (51916202-28.02.2023)	806-RBE-021 6	1.00	234.00	0.00	234.00
11731629322	CEA ELECSYS (57044401-31.01.2023)	AD-0313-05-0 3	1.00	329.00	0.00	329.00
11776193122	CA 19-9 ELECSYS (56356001-31.03.2023)	AD-0313-05-0 3	1.00	697.00	0.00	697.00
7030207190	CA 125 G2 CALSET E411 (54096601-31.07.2022)	408-RBE-031 5	1.00	218.00	0.00	218.00
3045838122	CA 15-3 ELECSYS (57178101-31.01.2023)	AD-0313-05-0 3	4.00	708.00	0.00	2,832.00
3045846122	CA 15-3 CALSET ELECSYS (57984501-28.02.2023)	AD-0313-05-0 3	1.00	218.00	0.00	218.00
3271749190	HCG + BETA E411 (58457901-31.03.2023)	AD-0314-05-0 3	1.00	419.00	0.00	419.00
8791686190	PSA TOTAL E411 ELECSYS V3 (55609801-30.11.2022)	10304-DME-1 020	3.00	458.00	0.00	1,374.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (54616002-30.09.2022)	AD-0313-05-03	2.00	473.00	0.00	946.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (50866306-30.04.2022)	AD-0313-05-03	1.00	426.00	0.00	426.00
6368697190	ANTI-TG E411 (57476402-30.11.2022)	AD-348-10-11	3.00	1,079.00	0.00	3,237.00
6368590190	ANTI-TPO ELECSYS (56455902-31.07.2022)	AD-348-10-11	3.00	815.00	0.00	2,445.00
5390095190	HIV COMBI PT COBAS E100 (56156701-31.07.2022)	AD-454-09-12	1.00	663.00	0.00	663.00
6924107190	PRECICONTROL HIV G2 ELECSYS ROCHE (54948402-31.10.2022)	5477-DME-0918	1.00	436.00	0.00	436.00
5056888200	PCT BRAHMS ELECSYS, COBAS (49482903-30.04.2022)	AD-150-11-10	1.00	2,545.00	0.00	2,545.00
11732277122	DILUYENTE UNIVERSAL E411 (56008801-30.04.2023)	3327-DME-0118	4.00	333.00	0.00	1,332.00
11930346122	SYS WASH ELECSYS (57708501-31.12.2022)	AD-248-1-05-11	1.00	74.00	0.00	74.00
11662970122	CLEANCELL ELECSYS (55977201-31.03.2023)	AD-248-1-05-11	10.00	156.00	0.00	1,560.00
11662988122	PROCELL ELECSYS (55353201-28.02.2023)	AD-248-1-05-11	10.00	156.00	0.00	1,560.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (21611515-31.12.2025)	NA	3.00	251.00	0.00	753.00
5092736190	TROPONIN T HS STAT CALSET ELECSYS (56052601-31.01.2023)	AD-230-04-11	1.00	256.00	0.00	256.00
7212771190	VITAMIN B12 G2 E411 (56913801-30.09.2022)	570-RBE-0615	1.00	526.00	0.00	526.00
11776274122	CA 72-4 CALSET ROCHE (50605401-31.01.2023)	AD-0313-05-03	1.00	354.00	0.00	354.00

#### Información Adicional

**Email:** compras@solcaloja.med.ec

**Dirección Envío:** SOLCA NUCLEO DE LOJA DIR: AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	39,090.24	0	0

SUBTOTAL SIN DESCUENTOS	34,902.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	34,902.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	34,902.00
ICE	0.00
IVA 12%	4,188.24
<b>VALOR TOTAL</b>	<b>39,090.24</b>

**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**