



RUC.: 0190360636001

FACTURA

No.: 001-003-000028313

NUMERO DE AUTORIZACIÓN

1703202201019036063600120010030000283138562124412

FECHA Y HORA DE AUTORIZACION

2022-03-17 09:53:49

AMBIENTE: PRODUCCION

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



1703202201019036063600120010030000283138562124412

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: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA

RUC/CI: 0190313263001

Fecha Emisión: 17/03/2022

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183688122	ALBUMINA BCG 300T C311 (58525501-31.12.2022)	AD-0608-03-04	11.00	72.00	0.00	792.00
3333752190	ALP IFCC 200T, COBAS C311 (59174901-31.07.2022)	AD-138-09-10	17.00	62.00	0.00	1,054.00
20764957322	ALTL, 500T COBAS C311 (58435101-31.01.2023)	AD-138-09-10	10.00	145.00	0.00	1,450.00
3183742122	AMILASA 300T, COBAS C311 (57734201-30.09.2022)	AD-608-03-04	2.00	199.00	0.00	398.00
20764949322	ASTL, 500T COBAS C311 (58640301-31.01.2023)	AD-138-09-10	10.00	145.00	0.00	1,450.00
5795397190	BIL-T DPD 250T, COBAS C311 (56771501-28.02.2023)	AD-583-06-13	7.00	85.00	0.00	595.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (57376701-30.11.2022)	AD-515-03-13	4.00	145.00	0.00	580.00
5061482190	CA, GEN2, C311 ROCHE (58658601-31.01.2023)	AD-515-03-13	10.00	108.00	0.00	1,080.00
3039773190	CHOLESTEROL,400T C311 (57937601-30.06.2022)	AD-138-09-10	5.00	88.00	0.00	440.00
4810716190	CREAJ. GEN,700T, COBAS C311 (57938701-30.06.2023)	AD-0608-03-04	12.00	105.00	0.00	1,260.00
3002721122	GGT, 400T COBAS C311 (58524701-31.07.2022)	AD-138-09-10	10.00	192.00	0.00	1,920.00
4404483190	GLUC HK 800T, COBAS C311 (58644201-31.01.2023)	AD-0608-03-04	7.00	178.00	0.00	1,246.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (55443101-30.04.2023)	3131-DME-1117	2.00	416.00	0.00	832.00
3004732122	LDH IFCC,300T, COBAS C311 (57197801-31.08.2022)	AD-0608-03-04	18.00	114.00	0.00	2,052.00
7005717190	LDLC GEN 3 200T, COBAS C311 (53583701-31.01.2023)	6903-DME-0519	5.00	308.00	0.00	1,540.00
3029590322	LIPASA, 200T C311 (58197401-30.09.2022)	AD-0608-03-04	2.00	190.00	0.00	380.00
6481647190	MG GEN.2, 250T, COBAS C311 (58522301-31.07.2023)	AD-515-03-13	15.00	165.00	0.00	2,475.00
3183793122	PHOSFORO 250T, COBAS C311 (57377201-30.11.2022)	AD-138-09-10	6.00	68.00	0.00	408.00
3183734190	TP 300T, COBAS C311 (58634001-31.01.2023)	AD-0608-03-04	11.00	57.00	0.00	627.00
20767107322	TRIGL,250T, COBAS C311 (58643701-31.10.2022)	AD-138-09-10	8.00	83.00	0.00	664.00
3183807190	ACIDO URICO, 400T C311 (57121601-31.08.2022)	AD-0608-03-04	10.00	89.00	0.00	890.00
4460715190	UREA., 500T, COBAS C311 (58266201-31.07.2022)	AD-0608-03-04	15.00	120.00	0.00	1,800.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (56865201-31.03.2023)	AD-182-02-11	3.00	731.00	0.00	2,193.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (55808901-30.09.2022)	AD-0608-03-04	1.00	26.00	0.00	26.00
3183696122	IRON GEN2, 200T, COBAS C311 (59326101-30.11.2022)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2, 100T, COBAS C311 (56528801-31.05.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
3015050122	TRSF GEN2, 100T, COBAS C311 (59449201-30.09.2023)	AD-145-11-10	1.00	242.00	0.00	242.00
6749976190	KAPPA TQ GEN2 100 TESTS COBAS C INT C311 (53845101-31.10.2022)	18-RBE-0314	1.00	471.00	0.00	471.00
6749992190	LAMB TQ GEN2 100 TEST COBAS INT C311 (55334701-30.11.2022)	18-RBE-0314	1.00	702.00	0.00	702.00
4489241190	NAOH-D CASETE COBAS C311 (58808101-30.06.2023)	AD-182-02-11	3.00	9.00	0.00	27.00
4489225190	SMS, COBAS C311 (59177201-31.08.2023)	AD-182-02-11	15.00	7.00	0.00	105.00
4489225190	SMS, COBAS C311 (59946301-30.09.2023)	AD-182-02-11	5.00	7.00	0.00	35.00
5422485190	ECOTERGENT, COBAS C311 (58836101-31.12.2022)	AD-515-03-13	10.00	40.00	0.00	400.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1007-06.10.2022)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
6510256001	FLUOROCCELL WDF X 42ML XN (A1084-14.10.2022)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
11KSAR	A1084-14.10.2022FLUOROCCELL WDF X 42ML XN		2.00	1,072.00	0.00	2,144.00
3112349180	SNAPPAK, 9180 9181 (715011-13.12.2023)	3592-DME-0218	6.00	424.00	0.00	2,544.00

Información Adicional	
Email:	jguinzaca@institutodelcancer.med.ec
Dirección Envío:	SOLCA DIR: AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	39,559.52	0	0

SUBTOTAL SIN DESCUENTOS	35,321.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	35,321.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	35,321.00
ICE	0.00
IVA 12%	4,238.52
VALOR TOTAL	39,559.52

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