



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000030238**

**NUMERO DE AUTORIZACIÓN**

1908202201019036063600120010030000302386719855311

**FECHA Y HORA DE AUTORIZACION**

2022-08-19 10:40:25

**AMBIENTE: PRODUCCION**

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



1908202201019036063600120010030000302386719855311

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

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

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA

RUC/CI: 0190313263001

Fecha Emisión: 19/08/2022

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
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	11.00	62.00	0.00	682.00
20764957322	ALTL, 500T COBAS C311 (62565501.30.06.2023)	AD-138-09-10	5.00	145.00	0.00	725.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	5.00	145.00	0.00	725.00
5795397190	BIL-T DPD 250T, COBAS C311 (62227801.30.09.2023)	AD-583-06-13	1.00	85.00	0.00	85.00
5061482190	CA, GEN2, C311 ROCHE (59699001.31.03.2023)	AD-515-03-13	5.00	108.00	0.00	540.00
3039773190	CHOLESTEROL,400T C311 (64593401.31.03.2023)	AD-138-09-10	1.00	88.00	0.00	88.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	2.00	105.00	0.00	210.00
3002721122	GGT, 400T COBAS C311 (64693901.31.03.2023)	AD-138-09-10	3.00	192.00	0.00	576.00
4404483190	GLUC HK 800T, COBAS C311 (61637801.31.05.2023)	AD-0608-03-04	2.00	178.00	0.00	356.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC,300T, COBAS C311 (58942801.30.11.2022)	AD-0608-03-04	7.00	114.00	0.00	798.00
7005717190	LDLC GEN 3 200T, COBAS C311 (59064301.31.10.2023)	6903-DME-0519	1.00	308.00	0.00	308.00
3029590322	LIPASA, 200T C311 (64715501.30.06.2023)	AD-0608-03-04	2.00	190.00	0.00	380.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	10.00	89.00	0.00	890.00
4460715190	UREA., 500T, COBAS C311 (64825501.31.03.2023)	AD-0608-03-04	12.00	120.00	0.00	1,440.00
7876033190	CRP4, X 250T COBAS C311 (59783301.31.12.2022)	AD-0414-09-03	11.00	643.00	0.00	7,073.00
11KSAR	31.07.2023SAMPLE CLEANER 1 X 59 ML COBAS C311		2.00	4.00	0.00	8.00
4489357190	NACL 9% DIL, COBAS C311 (62065601.31.08.2023)	AD-182-02-11	1.00	14.00	0.00	14.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	5.00	9.00	0.00	45.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024)	1011-RBE-1116	3.00	65.00	0.00	195.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4489225190	SMS, COBAS C311 (63994501.31.03.2024)	AD-182-02-11	10.00	7.00	0.00	70.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (63953001.29.02.2024)	AD-182-02-11	1.00	192.00	0.00	192.00
6510167001	CELLPACK DCL 20L XN (P1254.25.05.2023)	AD-546-04-13	6.00	121.00	0.00	726.00
11KSAR	11.09.2022XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		1.00	85.00	0.00	85.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P1008.11.11.2022)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
7837984001	LYSERCELL WDF WDF210A XN (P1015.10.12.2022)	657-RBE-1015	3.00	168.00	0.00	504.00
11KSAR	A2028.07.04.2023FLUOROCELL WDF X 42ML XN		3.00	1,072.00	0.00	3,216.00
11KSAR	53996401.31.07.2023CALIBRATOR CFAS X 3 ML		6.00	23.92	0.00	143.52
5947626190	5202707-31.12.2023PRECICONTROL CLIN CHEM MULTI 1 4X5 ML	AD-138-09-10	2.00	113.00	0.00	226.00
5947774190	5947774190-31.07.2023PRECICONTROL CLIN CHEM MULTI 2 4X5 ML	AD-138-09-10	2.00	113.00	0.00	226.00
11KSAR	CELL SET COBAS C311		1.00	479.67	0.00	479.67
3112349180	SNAPPAK, 9180 9181 (721511.11.04.2024)	3592-DME-0218	8.00	424.00	0.00	3,392.00
3112349180	SNAPPAK, 9180 9181 (721831.04.05.2024)	3592-DME-0218	4.00	424.00	0.00	1,696.00
7190808190	CK-MBL, 100T COBAS C311 (62063701.30.11.2022)	2850-DME-0817	1.00	276.00	0.00	276.00
6749992190	LAMB TQ GEN2 100 TEST COBAS INT C311 (58743001.31.05.2023)	18-RBE-0314	1.00	702.00	0.00	702.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (60085301.30.11.2023)	AD-145-11-10	1.00	360.00	0.00	360.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (62791201.29.02.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (59328701.28.02.2023)	7611-DME-1019	2.00	817.00	0.00	1,634.00
3183696122	IRON GEN2, 200T, COBAS C311 (64195701.30.06.2023)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2, 100T, COBAS C311 (62363401.30.11.2023)	AD-145-11-10	2.00	242.00	0.00	484.00

#### 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	35,292.53	0 0	

SUBTOTAL SIN DESCUENTOS	31,511.19
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	31,511.19
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	31,511.19
ICE	0.00
IVA 12%	3,781.34
<b>VALOR TOTAL</b>	<b>35,292.53</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