



RUC.: 0190360636001

FACTURA

No.: 001-003-000030328

NUMERO DE AUTORIZACIÓN

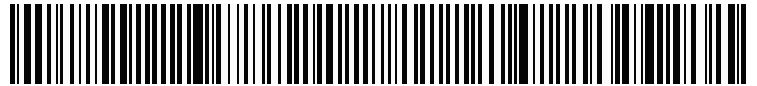
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FECHA Y HORA DE AUTORIZACION

2022-08-29 17:48:17

AMBIENTE: PRODUCCION

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



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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 NUCLEO DE LOJA

RUC/CI: 1191707970001

Fecha Emisión: 29/08/2022

Guía de Remisión:

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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (62567201.31.07.2023)	AD-0608-03-04	5.00	176.00	0.00	880.00
4460715190	UREA., 500T, COBAS C311 (64825501.31.03.2023)	AD-0608-03-04	10.00	118.00	0.00	1,180.00
4810716190	CREAJ. GEN,700T, COBAS C311 (64726401.31.03.2024)	AD-0608-03-04	7.00	104.00	0.00	728.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	8.00	89.00	0.00	712.00
20764957322	ALTL, 500T COBAS C311 (62565501.30.06.2023)	AD-138-09-10	6.00	142.00	0.00	852.00
20764949322	ASTL, 500T COBAS C311 (65152701.31.10.2023)	AD-138-09-10	6.00	143.00	0.00	858.00
3002721122	GGT, 400T COBAS C311 (64693901.31.03.2023)	AD-138-09-10	6.00	190.00	0.00	1,140.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	10.00	60.00	0.00	600.00
3004732122	LDH IFCC,300T, COBAS C311 (58942801.30.11.2022)	AD-0608-03-04	3.00	113.00	0.00	339.00
3039773190	CHOLESTEROL,400T C311 (64593401.31.03.2023)	AD-138-09-10	5.00	87.00	0.00	435.00
20767107322	TRIGL,250T, COBAS C311 (58643701.31.10.2022)	AD-138-09-10	2.00	67.00	0.00	134.00
3183734190	TP 300T, COBAS C311 (63380701.31.07.2023)	AD-0608-03-04	2.00	54.00	0.00	108.00
3183688122	ALBUMINA BCG 300T C311 (62845301.30.06.2023)	AD-0608-03-04	2.00	72.00	0.00	144.00
5795397190	BIL-T DPD 250T, COBAS C311 (62227801.30.09.2023)	AD-583-06-13	2.00	66.00	0.00	132.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (63690301.31.08.2023)	AD-515-03-13	2.00	143.00	0.00	286.00
3183696122	IRON GEN2, 200T, COBAS C311 (64195701.30.06.2023)	AD-0608-03-04	1.00	77.00	0.00	77.00
5061482190	CA, GEN2, C311 ROCHE (63598501.31.07.2023)	AD-515-03-13	3.00	107.00	0.00	321.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502707.31.12.2023)	AD-138-09-10	2.00	113.00	0.00	226.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (46160307.31.07.2023)	AD-138-09-10	2.00	113.00	0.00	226.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (60822601.31.12.2023)	3131-DME-1117	3.00	437.00	0.00	1,311.00
7005717190	LDLC GEN 3 200T, COBAS C311 (59064301.31.10.2023)	6903-DME-0519	3.00	307.00	0.00	921.00
7876033190	CRP4, X 250T COBAS C311 (59783301.31.12.2022)	AD-0414-09-03	2.00	599.00	0.00	1,198.00
3015050122	TRSF GEN2, 100T, COBAS C311 (62363401.30.11.2023)	AD-145-11-10	1.00	239.00	0.00	239.00
20764574322	FRII, 100T COBAS C311 (62359701.31.12.2023)	AD-216-04-11	2.00	225.00	0.00	450.00
12172828322	PRECISSET FR 5X1 ML ROCHE (64510801.30.06.2023)	AD-0471-10-03	1.00	197.00	0.00	197.00
3005496122	CONTROL SET RF II (63897601.31.05.2023)	AD-0608-03-04	1.00	209.00	0.00	209.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (62516101.31.10.2023)	AD-182-02-11	3.00	731.00	0.00	2,193.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (61997901.30.04.2023)	AD-0608-03-04	1.00	26.00	0.00	26.00
5422485190	ECOTERGENT, COBAS C311 (63693401.31.05.2023)	AD-515-03-13	3.00	31.00	0.00	93.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90031793.30.04.2024)	1011-RBE-1116	12.00	64.00	0.00	768.00
4813707001	HALOGEN LAMP C311 (62516101.31.10.2023)	NA	2.00	400.00	0.00	800.00
11KSAR	CELL SET COBAS C311		3.00	479.67	0.00	1,439.01
5050901190	D-DIMER GEN 2 CALIBRATOR C311 (58513701.31.12.2022)	AD-166-12-10	1.00	282.00	0.00	282.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (61364201.31.12.2022)	AD-166-12-10	2.00	1,066.00	0.00	2,132.00
5050936190	D-DIMER GEN 2 CONTROL I/II C311 (61391001.30.04.2023)	AD-166-12-10	1.00	488.00	0.00	488.00

Información Adicional

Email: compras@solcaloja.med.ec

Dirección Envío: AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	24,778.89	0 0	

SUBTOTAL SIN DESCUENTOS	22,124.01
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	22,124.01
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	22,124.01
ICE	0.00
IVA 12%	2,654.88
VALOR TOTAL	24,778.89

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