



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000031271**

**NUMERO DE AUTORIZACIÓN**

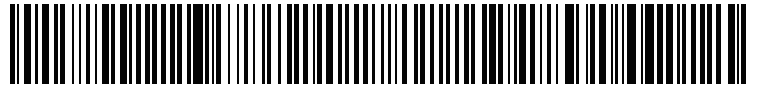
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**FECHA Y HORA DE AUTORIZACION**

2022-11-17 10:45:33

**AMBIENTE: PRODUCCION**

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



1711202201019036063600120010030000312715069818819

**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: 17/11/2022

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 (64818101.30.09.2023)	AD-0608-03-04	12.00	72.00	0.00	864.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (62959801.31.12.2023)	AD-182-02-11	3.00	731.00	0.00	2,193.00
3333752190	ALP IFCC 200T, COBAS C311 (64606901.31.03.2023)	AD-138-09-10	12.00	62.00	0.00	744.00
20764957322	ALTL, 500T COBAS C311 (64446201.30.09.2023)	AD-138-09-10	5.00	145.00	0.00	725.00
3183742122	AMILASA 300T, COBAS C311 (63471701.30.04.2023)	AD-0608-03-04	1.00	199.00	0.00	199.00
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 (62776701.31.10.2023)	AD-583-06-13	5.00	85.00	0.00	425.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (65382201.31.10.2023)	AD-515-03-13	4.00	145.00	0.00	580.00
5061482190	CA, GEN2, C311 ROCHE (65153701.31.10.2023)	AD-515-03-13	6.00	108.00	0.00	648.00
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	5.00	105.00	0.00	525.00
3002721122	GGT, 400T COBAS C311 (64693901.31.03.2023)	AD-138-09-10	6.00	192.00	0.00	1,152.00
4404483190	GLUC HK 800T, COBAS C311 (64353501.31.08.2023)	AD-0608-03-04	6.00	178.00	0.00	1,068.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (62611601.29.02.2024)	3131-DME-1117	2.00	416.00	0.00	832.00
3004732122	LDH IFCC,300T, COBAS C311 (63407701.30.04.2023)	AD-0608-03-04	8.00	114.00	0.00	912.00
7005717190	LDLC GEN 3 200T, COBAS C311 (61997301.31.01.2024)	6903-DME-0519	2.00	308.00	0.00	616.00
3029590322	LIPASA, 200T C311 (65308301.31.07.2023)	AD-0608-03-04	2.00	190.00	0.00	380.00
6481647190	MG GEN.2, 250T, COBAS C311 (65277801.30.04.2024)	AD-515-03-13	6.00	165.00	0.00	990.00
3183793122	PHOSFORO 250T, COBAS C311 (65280001.31.10.2023)	AD-138-09-10	4.00	68.00	0.00	272.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183734190	TP 300T, COBAS C311 (65252101.31.10.2023)	AD-0608-03-04	6.00	57.00	0.00	342.00
20767107322	TRIGL,250T, COBAS C311 (64844301.31.07.2023)	AD-138-09-10	4.00	83.00	0.00	332.00
3183807190	ACIDO URICO, 400T C311 (64852401.31.07.2023)	AD-0608-03-04	6.00	89.00	0.00	534.00
4460715190	UREA., 500T, COBAS C311 (65277101.30.04.2023)	AD-0608-03-04	10.00	120.00	0.00	1,200.00
7876033190	CRP4, X 250T COBAS C311 (63894301.31.05.2023)	AD-0414-09-03	3.00	643.00	0.00	1,929.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (61998501.31.05.2023)	AD-0608-03-04	1.00	26.00	0.00	26.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (63953001.29.02.2024)	AD-182-02-11	1.00	192.00	0.00	192.00
4489241190	NAOH-D CASETE COBAS C311 (64358501.29.02.2024)	AD-182-02-11	10.00	9.00	0.00	90.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90031794.30.04.2024)	1011-RBE-1116	5.00	65.00	0.00	325.00
5422485190	ECOTERGENT, COBAS C311 (65350501.31.08.2023)	AD-515-03-13	12.00	40.00	0.00	480.00
6510167001	CELLPACK DCL 20L XN (P2136.15.11.2023)	AD-546-04-13	11.00	121.00	0.00	1,331.00
7837984001	LYSERCELL WDF WDF210A XN (P2004.29.03.2023)	657-RBE-1015	1.00	168.00	0.00	168.00
6510256001	FLUOROCELL WDF X 42ML XN (A2045.13.06.2023)	AD 546 04 13	3.00	1,072.00	0.00	3,216.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (52502707.31.12.2023)	AD-138-09-10	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (52513101.30.04.2024)	AD-138-09-10	1.00	113.00	0.00	113.00
3112888180	ISETROL ELECTROLYTE CONTROL (2891.31.03.2024)	5988-DME-1218	1.00	161.00	0.00	161.00
3112349180	SNAPPAK, 9180 9181 (722311.06.06.2024)	3592-DME-0218	5.00	424.00	0.00	2,120.00

#### Información Adicional

**Email:** jguinzaca@institutodelcancer.med.ec

**Dirección Envío:** AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	29,803.20	0	0

SUBTOTAL SIN DESCUENTOS	26,610.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	26,610.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	26,610.00
ICE	0.00
IVA 12%	3,193.20
<b>VALOR TOTAL</b>	<b>29,803.20</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**