



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000033438**

**NUMERO DE AUTORIZACIÓN**

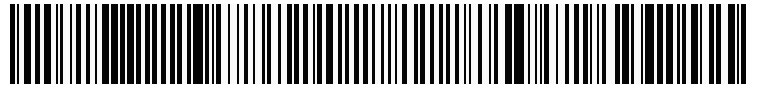
1805202301019036063600120010030000334388360265519

**FECHA Y HORA DE AUTORIZACION**

2023-05-18 10:06:50

**AMBIENTE: PRODUCCION**

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



1805202301019036063600120010030000334388360265519

**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: 18/05/2023

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 (65758901.31.10.2023)	AD-0608-03-04	3.00	72.00	0.00	216.00
3183688122	ALBUMINA BCG 300T C311 (71219801.30.06.2024)	AD-0608-03-04	2.00	72.00	0.00	144.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	25.00	62.00	0.00	1,550.00
20764957322	ALTL, 500T COBAS C311 (66471901.31.12.2023)	AD-138-09-10	11.00	145.00	0.00	1,595.00
3183742122	AMILASA 300T, COBAS C311 (66107501.31.08.2023)	AD-0608-03-04	2.00	199.00	0.00	398.00
20764949322	ASTL, 500T COBAS C311 (67010301.31.12.2023)	AD-138-09-10	10.00	145.00	0.00	1,450.00
5795397190	BIL-T DPD 250T, COBAS C311 (65341801.31.03.2024)	AD-583-06-13	6.00	85.00	0.00	510.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (67081401.31.01.2024)	AD-515-03-13	5.00	145.00	0.00	725.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (70223501.31.03.2024)	AD-515-03-13	10.00	108.00	0.00	1,080.00
3039773190	CHOLESTEROL,400T C311 (72472901.31.01.2024)	AD-138-09-10	3.00	88.00	0.00	264.00
4810716190	CREAJ. GEN,700T, COBAS C311 (65388401.30.04.2024)	AD-0608-03-04	10.00	105.00	0.00	1,050.00
3002721122	GGT, 400T COBAS C311 (72570401.31.01.2024)	AD-138-09-10	9.00	192.00	0.00	1,728.00
4404483190	GLUC HK 800T, COBAS C311 (66105401.31.12.2023)	AD-0608-03-04	5.00	178.00	0.00	890.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (65818301.31.07.2024)	3131-DME-1117	1.00	416.00	0.00	416.00
3004732122	LDH IFCC,300T, COBAS C311 (70069701.31.12.2023)	AD-0608-03-04	20.00	114.00	0.00	2,280.00
7005717190	LDLC GEN 3 200T, COBAS C311 (67400401.30.04.2024)	6903-DME-0519	4.00	308.00	0.00	1,232.00
3029590322	LIPASA, 200T C311 (71134601.29.02.2024)	AD-0608-03-04	3.00	190.00	0.00	570.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (70467301.31.10.2024)	AD-515-03-13	13.00	165.00	0.00	2,145.00
3183793122	PHOSFORO 250T, COBAS C311 (67081901.31.01.2024)	AD-138-09-10	3.00	68.00	0.00	204.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3183734190	TP 300T, COBAS C311 (70581401.30.04.2024)	AD-0608-03-04	4.00	57.00	0.00	228.00
20767107322	TRIGL,250T, COBAS C311 (67081601.31.10.2023)	AD-138-09-10	6.00	83.00	0.00	498.00
3183807190	ACIDO URICO, 400T C311 (71418901.29.02.2024)	AD-0608-03-04	11.00	89.00	0.00	979.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (66944501.31.08.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
4460715190	UREA., 500T, COBAS C311 (72490901.31.01.2024)	AD-0608-03-04	20.00	120.00	0.00	2,400.00
7876033190	PCR4, X 250T COBAS C311 (70668101.29.02.2024)	10150-DME-0920	8.00	643.00	0.00	5,144.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (69823901.31.08.2024)	AD-182-02-11	3.00	731.00	0.00	2,193.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (65756201.30.11.2023)	AD-0608-03-04	1.00	26.00	0.00	26.00
4489357190	NACL 9% DIL, COBAS C311 (69473301.30.06.2024)	AD-182-02-11	1.00	14.00	0.00	14.00
4489241190	NAOH-D CASETE COBAS C311 (66128101.31.05.2024)	AD-182-02-11	11.00	9.00	0.00	99.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90006893.31.10.2024)	1011-RBE-1116	7.00	65.00	0.00	455.00
4489225190	SMS, COBAS C311 (68797301.31.08.2024)	AD-182-02-11	40.00	7.00	0.00	280.00
5422485190	ECOTERGENT, COBAS C311 (71268401.31.03.2024)	AD-515-03-13	8.00	40.00	0.00	320.00
6510167001	CELLPACK DCL 20L XN (P3054.23.08.2024)	AD-546-04-13	23.00	121.00	0.00	2,783.00
7837984001	LYSERCELL WDF WDF210A XN (P3002.02.02.2024)	657-RBE-1015	4.00	168.00	0.00	672.00
6510256001	FLUOROCCELL WDF X 42ML XN (A3004.29.01.2024)	AD 546 04 13	1.00	1,072.00	0.00	1,072.00
7051506001	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO) (3086.18.06.2023)	180-RBE-1014	1.00	85.00	0.00	85.00
4528417190	CFAS HBA1C 3X2 ML (62634601.31.08.2024)	AD-0608-03-04	1.00	451.00	0.00	451.00
3015050122	TRSF GEN2, 100T, COBAS C311 (67427701.30.09.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (SL-SC)	NA	2.00	241.00	0.00	482.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	2.00	61.00	0.00	122.00
4813707001	HALOGEN LAMP C311 (67239401.31.07.2024)	NA	2.00	404.00	0.00	808.00
3112888180	ISETROL ELECTROLYTE CONTROL (2902.31.07.2024)	5988-DME-1218	2.00	161.00	0.00	322.00
3112349180	SNAPPAK, 9180 9181 (725251.29.12.2024)	3592-DME-0218	10.00	424.00	0.00	4,240.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (70070301.31.10.2024)	AD-182-02-11	1.00	192.00	0.00	192.00

**Información Adicional**

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

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

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	48,063.68	0 0	

SUBTOTAL SIN DESCUENTOS	42,914.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	42,914.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	42,914.00
ICE	0.00
IVA 12%	5,149.68
<b>VALOR TOTAL</b>	<b>48,063.68</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 CIA LTDA  
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**