



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000034686**

**NUMERO DE AUTORIZACIÓN**

0109202301019036063600120010030000346863297671418

**FECHA Y HORA DE AUTORIZACION**

2023-09-01 09:51:12

**AMBIENTE: PRODUCCION**

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



0109202301019036063600120010030000346863297671418

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

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA

RUC/CI: 0190313263001

Fecha Emisión: 01/09/2023

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 (72570901.31.07.2024)	AD-0608-03-04	10.00	72.00	0.00	720.00
3333752190	ALP IFCC 200T, COBAS C311 (72458901.31.01.2024)	AD-138-09-10	20.00	62.00	0.00	1,240.00
20764957322	ALTL, 500T COBAS C311 (67320501.31.01.2024)	AD-138-09-10	12.00	145.00	0.00	1,740.00
3183742122	AMILASA 300T, COBAS C311 (70584601.31.01.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
20764949322	ASTL, 500T COBAS C311 (69409201.29.02.2024)	AD-138-09-10	12.00	145.00	0.00	1,740.00
5795397190	BIL-T DPD 250T, COBAS C311 (66514601.30.04.2024)	AD-583-06-13	5.00	85.00	0.00	425.00
5795397190	BIL-T DPD 250T, COBAS C311 (67353401.31.07.2024)	AD-583-06-13	3.00	85.00	0.00	255.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (71882501.30.06.2024)	AD-515-03-13	4.00	145.00	0.00	580.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (72663701.31.07.2024)	AD-515-03-13	11.00	108.00	0.00	1,188.00
3039773190	CHOLESTEROL,400T C311 (72472901.31.01.2024)	AD-138-09-10	4.00	88.00	0.00	352.00
4810716190	CREAJ. GEN,700T, COBAS C311 (66477401.30.06.2024)	AD-0608-03-04	11.00	136.00	0.00	1,496.00
3002721122	GGT, 400T COBAS C311 (72570401.31.01.2024)	AD-138-09-10	11.00	192.00	0.00	2,112.00
4404483190	GLUC HK 800T, COBAS C311 (73288001.31.08.2024)	AD-0608-03-04	9.00	178.00	0.00	1,602.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (68804601.31.10.2024)	3131-DME-1117	3.00	416.00	0.00	1,248.00
3004732122	LDH IFCC,300T, COBAS C311 (73635201.31.07.2024)	AD-0608-03-04	18.00	114.00	0.00	2,052.00
7005717190	LDLC GEN 3 200T, COBAS C311 (68807401.31.10.2024)	6903-DME-0519	4.00	308.00	0.00	1,232.00
3029590322	LIPASA, 200T C311 (71134601.29.02.2024)	AD-0608-03-04	2.00	190.00	0.00	380.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (71423801.31.12.2024)	AD-515-03-13	12.00	165.00	0.00	1,980.00
3183793122	PHOSFORO 250T, COBAS C311 (69519901.29.02.2024)	AD-138-09-10	8.00	68.00	0.00	544.00
3183734190	TP 300T, COBAS C311 (72256101.30.06.2024)	AD-0608-03-04	10.00	57.00	0.00	570.00
20767107322	TRIGL,250T, COBAS C311 (73559601.30.06.2024)	AD-138-09-10	8.00	83.00	0.00	664.00
3183807190	ACIDO URICO, 400T C311 (72844001.30.04.2024)	AD-0608-03-04	12.00	89.00	0.00	1,068.00

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4460715190	UREA., 500T, COBAS C311 (73282801.29.02.2024)	AD-0608-03-04	17.00	120.00	0.00	2,040.00
7876033190	PCR4, X 250T COBAS C311 (71491801.31.03.2024)	10150-DME-0920	7.00	643.00	0.00	4,501.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (71851601.30.11.2024)	AD-182-02-11	5.00	731.00	0.00	3,655.00
4489241190	NAOH-D CASETE COBAS C311 (68797101.31.08.2024)	AD-182-02-11	16.00	9.00	0.00	144.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90080896.28.02.2025)	1011-RBE-1116	3.00	65.00	0.00	195.00
4489225190	SMS, COBAS C311 (71000801.30.11.2024)	AD-182-02-11	18.00	7.00	0.00	126.00
4489225190	SMS, COBAS C311 (72458701.31.01.2025)	AD-182-02-11	22.00	7.00	0.00	154.00
5422485190	ECOTERGENT, COBAS C311 (72398101.31.05.2024)	AD-515-03-13	10.00	40.00	0.00	400.00
6510167001	CELLPACK DCL 20L XN (P3086.18.09.2024)	AD-565-06-13	21.00	121.00	0.00	2,541.00
3337006001	SULFOLYZER 5 LITROS ROCHE SYSMEX (P3001.16.02.2024)	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
3337006001	P3001.16.02.2024SULFOLYZER 5 LITROS ROCHE SYSMEX	AD-102-03-10	1.00	1,107.00	0.00	1,107.00
7837984001	LYSERCELL WDF WDF210A XN (P3006.10.05.2024)	657-RBE-1015	6.00	168.00	0.00	1,008.00
11KSAR	FLUOROCCELL WDF X 42ML XN		4.00	1,072.00	0.00	4,288.00
11KSAR	XN CHECK 12X3.0 ML LEVEL 1,2,3 (JUEGO)		1.00	85.00	0.00	85.00
3015050122	TRSF GEN2, 100T, COBAS C311 (67427701.30.09.2024)	AD-145-11-10	1.00	242.00	0.00	242.00
3507343190	IGA GEN2, 150 TEST, COBAS C311 (70098401.30.11.2024)	AD-145-11-10	1.00	360.00	0.00	360.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (66988501.30.09.2024)	7611-DME-1019	1.00	1,169.00	0.00	1,169.00
6749976190	KAPPA TQ GEN2 100 TESTS COBAS C INT C311 (71220301.30.09.2024)	18-RBE-0314	1.00	471.00	0.00	471.00
6749992190	LAMB TQ GEN2 100 TEST COBAS INT C311 (68767601.31.05.2024)	18-RBE-0314	1.00	702.00	0.00	702.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (56497804.31.10.2024)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544101.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
3121313122	PRECINORM PROTEINS URIN (72256201.31.03.2024)	AD-232-04-11	1.00	115.00	0.00	115.00
7190794190	CKL, 200T, C311 (71727001.31.12.2023)	2850-DME-0817	1.00	112.00	0.00	112.00
7190808190	CK MBL, 100T COBAS C311 (73012301.29.02.2024)	2850-DME-0817	1.00	276.00	0.00	276.00
4516265001	FILTER NOM. P/SEDIMENTS PX5-(CARBON) (SL-SC)	NA	10.00	61.00	0.00	610.00
4516273001	FILTER NOM./SEDIMENTS GX05-20XX(FIBRA) (SL-SC)	NA	10.00	26.00	0.00	260.00
4554124001	FILTRO (CARTUCHO) DE RESINA 20 MIXTA ROC (PCF1.20MB.31.12.2079)	NA	10.00	241.00	0.00	2,410.00
4813707001	HALOGEN LAMP C311 (67239402.31.07.2024)	NA	2.00	404.00	0.00	808.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32855.15.05.2030)	NA	15.00	30.00	0.00	450.00
3112349180	SNAPPAK, 9180 9181 (731631.18.04.2025)	3592-DME-0218	10.00	424.00	0.00	4,240.00
3111555180	CLEANING SOLUTION 125 ML (21424170.30.09.2025)	817-RBE-0216	1.00	46.00	0.00	46.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (70070301.31.10.2024)	AD-182-02-11	2.00	192.00	0.00	384.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21425001.31.05.2025)	732-RBE-1215	1.00	71.00	0.00	71.00
3183696122	IRON GEN2, 200T, COBAS C311 (71147001.29.02.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
<b>Información Adicional</b>						
<b>Email:</b>	jeguinzaca@institutodelcancer.med.ec					
<b>Dirección Envío:</b>	SOLCA DIR: AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY					
<b>Forma Pago</b>	<b>Valor</b>	<b>Plazo</b>	<b>Tiempo</b>			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	64,700.16	0	0			
				SUBTOTAL SIN DESCUENTOS		57,768.00
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		57,768.00
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		57,768.00
				ICE		0.00
				IVA 12%		6,932.16
				<b>VALOR TOTAL</b>		<b>64,700.16</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**