



RUC.: 0190360636001

FACTURA

No.: 001-003-000035831

NUMERO DE AUTORIZACIÓN

0412202301019036063600120010030000358312757202318

FECHA Y HORA DE AUTORIZACION

2023-12-04 10:14:10

AMBIENTE: PRODUCCION

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



0412202301019036063600120010030000358312757202318

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA

RUC/CI: 0190313263001

Fecha Emisión: 04/12/2023

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
3333752190	ALP IFCC 200T, COBAS C311 (75292101.30.06.2024)	AD-138-09-10	2.00	62.00	0.00	124.00
3002721122	GGT, 400T COBAS C311 (75139201.30.06.2024)	AD-138-09-10	1.00	192.00	0.00	192.00
4460715190	UREA., 500T, COBAS C311 (74765801.31.05.2024)	AD-0608-03-04	4.00	120.00	0.00	480.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	3.00	643.00	0.00	1,929.00
3183688122	ALBUMINA BCG 300T C311 (74416001.31.10.2024)	AD-0608-03-04	7.00	72.00	0.00	504.00
3183742122	AMILASA 300T, COBAS C311 (72710801.30.04.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
20764949322	ASTL, 500T COBAS C311 (74442401.30.11.2024)	AD-138-09-10	13.00	145.00	0.00	1,885.00
5795397190	BIL-T DPD 250T, COBAS C311 (68884501.30.09.2024)	AD-583-06-13	7.00	85.00	0.00	595.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (73826501.31.10.2024)	AD-515-03-13	5.00	145.00	0.00	725.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (75291801.31.12.2024)	AD-515-03-13	12.00	108.00	0.00	1,296.00
3039773190	CHOLESTEROL,400T C311 (74139201.30.04.2024)	AD-138-09-10	5.00	88.00	0.00	440.00
4810716190	CREAJ. GEN,700T, COBAS C311 (67703001.31.07.2024)	AD-0608-03-04	12.00	136.00	0.00	1,632.00
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	7.00	178.00	0.00	1,246.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (72375701.31.03.2025)	3131-DME-1117	4.00	416.00	0.00	1,664.00
3004732122	LDH IFCC,300T, COBAS C311 (74770701.31.08.2024)	AD-0608-03-04	21.00	114.00	0.00	2,394.00
6481647190	MAGNESIO GEN.2, 250T, COBAS C311 (72294601.31.01.2025)	AD-515-03-13	11.00	165.00	0.00	1,815.00
3183793122	PHOSFORO 250T, COBAS C311 (72960101.31.07.2024)	AD-138-09-10	7.00	68.00	0.00	476.00
3183734190	TP 300T, COBAS C311 (73659801.30.09.2024)	AD-0608-03-04	8.00	57.00	0.00	456.00
3333825190	TPUC GEN3, 150 T,COBAS C311 (73011101.31.08.2024)	AD-145-11-10	1.00	213.00	0.00	213.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	7.00	83.00	0.00	581.00
3183807190	ACIDO URICO, 400T C311 (74152901.31.07.2024)	AD-0608-03-04	10.00	89.00	0.00	890.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (73165401.31.08.2024)	AD-0608-03-04	3.00	26.00	0.00	78.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4708725190	SAMPLE CLEANER 1 X 59 ML COBAS C311 (69514201.30.09.2024)	AD-0608-03-04	1.00	4.00	0.00	4.00
4489357190	NACL 9% DIL, COBAS C311 (73044701.30.11.2024)	AD-182-02-11	1.00	14.00	0.00	14.00
4489241190	NAOH-D CASETE COBAS C311 (71000601.30.11.2024)	AD-182-02-11	10.00	9.00	0.00	90.00
4880285190	NAOH-D/BASIC WASH X 1,8L C311 (90020799.31.08.2025)	1011-RBE-1116	15.00	65.00	0.00	975.00
4489225190	SMS, COBAS C311 (75035001.30.06.2025)	AD-182-02-11	20.00	7.00	0.00	140.00
5958024190	SAMPLE CLEANER 2, COBAS 6000 C311 (70441101.31.10.2024)	NA	1.00	3.75	0.00	3.75
5422485190	ECOTERAGENT, COBAS C311 (74196001.31.07.2024)	AD-515-03-13	10.00	40.00	0.00	400.00
7837984001	LYSERCELL WDF WDF210A XN (P3010.19.07.2024)	657-RBE-1015	1.00	168.00	0.00	168.00
11KSAR	A3078.29.08.2024FLUOROCELL WDF X 42ML XN		2.00	1,072.00	0.00	2,144.00
3183696122	IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024)	AD-0608-03-04	1.00	78.00	0.00	78.00
3015050122	TRSF GEN2, 100T, COBAS C311 (71449101.28.02.2025)	AD-145-11-10	2.00	242.00	0.00	484.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544106.30.06.2025)	13760-DME-1122	1.00	113.00	0.00	113.00
4813707001	HALOGEN LAMP C311 (72506101.31.01.2025)	NA	1.00	404.00	0.00	404.00
3112888180	ISETROL ELECTROLYTE CONTROL (3124.28.02.2025)	5988-DME-1218	1.00	161.00	0.00	161.00
3112349180	SNAPPAK, 9180 9181 (733211.06.08.2025)	3592-DME-0218	28.00	424.00	0.00	11,872.00
4880994190	CELL CLEANING C SPECIAL COBAS C311 (71377301.31.12.2024)	AD-182-02-11	1.00	192.00	0.00	192.00
11KSAR	CELL SET COBAS C311		3.00	479.67	0.00	1,439.01
8362785190	CONTROL-SET B2-MICROGLOBULIN C311 (75099201.31.05.2025)	7611-DME-1019	1.00	244.00	0.00	244.00
3507190190	IGM GEN.2, 150 TEST COBAS C311 (71668601.31.01.2025)	AD-145-11-10	1.00	360.00	0.00	360.00
6749976190	KAPPA TQ GEN2 100 TESTS COBAS C INT C311 (67021701.30.04.2024)	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
3507343190	IGA GEN2, 150 TEST, COBAS C311 (71667301.28.02.2025)	AD-145-11-10	1.00	360.00	0.00	360.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (69417601.30.11.2024)	7611-DME-1019	1.00	1,169.00	0.00	1,169.00

Información Adicional

Email: jeguinanzaca@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	46,944.53	0 0	

SUBTOTAL SIN DESCUENTOS	41,914.76
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	41,914.76
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	41,914.76
ICE	0.00
IVA 12%	5,029.77
VALOR TOTAL	46,944.53

**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**