



RUC.: 0190360636001

FACTURA

No.: 001-003-000036158

NUMERO DE AUTORIZACIÓN

0301202401019036063600120010030000361584695320719

FECHA Y HORA DE AUTORIZACION

2024-01-04 11:27:26

AMBIENTE: PRODUCCION

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



0301202401019036063600120010030000361584695320719

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 NUCLEO DE LOJA

RUC/CI: 1191707970001

Fecha Emisión: 03/01/2024

Guía de Remisión:

Dirección AV. SALVADOR BUSTAMANTE CELILOJA, LOJA072614-563

Teléfono: 072614-563 ext 2037

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T, COBAS C311 (75437401.31.01.2025)	AD-0608-03-04	3.00	176.00	0.00	528.00
4460715190	UREA., 500T, COBAS C311 (76574301.31.08.2024)	AD-0608-03-04	4.00	118.00	0.00	472.00
4810716190	CREAJ. GEN,700T, COBAS C311 (75050901.30.06.2025)	AD-0608-03-04	4.00	104.00	0.00	416.00
3183807190	ACIDO URICO, 400T C311 (75303401.30.09.2024)	AD-0608-03-04	3.00	89.00	0.00	267.00
20764957322	ALTL, 500T COBAS C311 (76928001.31.03.2025)	AD-138-09-10	2.00	142.00	0.00	284.00
20764949322	ASTL, 500T COBAS C311 (74442401-30.11.2024)	AD-138-09-10	2.00	143.00	0.00	286.00
3002721122	GGT, 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	2.00	190.00	0.00	380.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	1.00	67.00	0.00	67.00
3183734190	TP 300T, COBAS C311 (73659801.30.09.2024)	AD-0608-03-04	1.00	54.00	0.00	54.00
3183688122	ALBUMINA BCG 300T C311 (74416001-31.10.2024)	AD-0608-03-04	1.00	72.00	0.00	72.00
5795397190	BIL-T DPD 250T, COBAS C311 (71024901.30.11.2024)	AD-583-06-13	1.00	66.00	0.00	66.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (75291801.31.12.2024)	AD-515-03-13	1.00	107.00	0.00	107.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025)	13760-DME-1222	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544106.30.06.2025)	13760-DME-1222	1.00	113.00	0.00	113.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	2.00	437.00	0.00	874.00
7876033190	PCR4, X 250T COBAS C311 (72691601.30.04.2024)	10150-DME-0920	1.00	599.00	0.00	599.00
3015050122	TRSF GEN2, 100T, COBAS C311 (73270901.31.05.2025)	AD-145-11-10	1.00	239.00	0.00	239.00
11KSAR	67338402-31.03.2025CFAS PROTEINS 5X1 ML ROCHE		1.00	184.00	0.00	184.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (73376801.31.01.2025)	AD-182-02-11	1.00	731.00	0.00	731.00
4528182190	HBA1C HAEMOLYZING RGT, COBAS C311 (75645301.31.01.2025)	AD-0608-03-04	1.00	26.00	0.00	26.00
5422485190	ECOTERAGENT, COBAS C311 (76046201.30.11.2024)	AD-515-03-13	3.00	31.00	0.00	93.00
4489241190	NAOH-D CASETE COBAS C311 (73665201.30.04.2025)	AD-182-02-11	3.00	9.00	0.00	27.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
10394246001	SAMPLE CUPS 250 PCS (23036175.31.03.2028)	NA	3.00	11.50	0.00	34.50
8429324190	TSH ELECSYS E 200 V2 (71893701.30.04.2024)	4035-DME-0618	1.00	433.00	0.00	433.00
9007741190	T4 ELECSYS COBAS E 200 V3 (71166303.31.08.2024)	11422-DME-0321	1.00	432.00	0.00	432.00
11KSAR	68261105PRECICONTROL UNIVERSAL E411 ELECSYS		1.00	234.00	0.00	234.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823705.31.07.2024)	10304-DME-1020	2.00	458.00	0.00	916.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616901.31.10.2024)	10304-DME-1020	1.00	473.00	0.00	473.00
11930346122	SYS WASH ELECSYS (74874801.30.11.2024)	AD-248-1-05-11	1.00	74.00	0.00	74.00
11662970122	CLEANCELL ELECSYS (74464101.31.05.2025)	AD-248-1-05-11	6.00	156.00	0.00	936.00
11662988122	PROCELL ELECSYS (73328901.28.02.2025)	AD-248-1-05-11	6.00	156.00	0.00	936.00
11706802001	ASSAY CUP ELECSYS 2010 (22078916.31.10.2027)	NA	4.00	238.00	0.00	952.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23037915-2028.04.30)	NA	5.00	251.00	0.00	1,255.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (74229801.30.2025)	AD-0471-10-03	1.00	39.00	0.00	39.00
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	3.00	133.00	0.00	399.00
3112349180	SNAPPAK, 9180 9181 (733621.04.09.2025)	3592-DME-0218	3.00	424.00	0.00	1,272.00
3112292018	PAPER 91XX ELECTROLYTE, ROLL 5 (32855.15.05.2030)	NA	1.00	30.00	0.00	30.00

Información Adicional

Email: compras@solcaloja.med.ec

Dirección Envío: SOLCA NUCLEO DE LOJA DIR: AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	16,143.12	0	0

SUBTOTAL SIN DESCUENTOS	14,413.50
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	14,413.50
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	14,413.50
ICE	0.00
IVA 12%	1,729.62
VALOR TOTAL	16,143.12

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