



RUC.: 0190360636001

FACTURA

No.: 001-003-000036195

NUMERO DE AUTORIZACIÓN

0801202401019036063600120010030000361951933856016

FECHA Y HORA DE AUTORIZACION

2024-01-09 12:11:05

AMBIENTE: PRODUCCION

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



0801202401019036063600120010030000361951933856016

**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: 08/01/2024

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 |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3333752190 | ALP IFCC 200T, COBAS C311 (75292101.30.06.2024) | AD-138-09-10 | 8.00 | 60.00 | 0.00 | 480.00 |
| 3004732122 | LDH IFCC,300T, COBAS C311 (75292901.30.09.2024) | AD-0608-03-04 | 8.00 | 113.00 | 0.00 | 904.00 |
| 3183688122 | ALBUMINA BCG 300T C311 (74416001.31.10.2024) | AD-0608-03-04 | 1.00 | 72.00 | 0.00 | 72.00 |
| 7005717190 | LDLC GEN 3 200T, COBAS C311 (74701501.31.07.2025) | 6903-DME-0519 | 5.00 | 307.00 | 0.00 | 1,535.00 |
| 4489357190 | NACL 9% DIL, COBAS C311 (73044701.30.11.2024) | AD-182-02-11 | 1.00 | 14.00 | 0.00 | 14.00 |
| 3555941190 | CFAS PAC F 3X1 ML (70530801.31.08.2025) | 12230-DME-0921 | 1.00 | 287.00 | 0.00 | 287.00 |
| 4528417190 | CFAS HBA1C 3X2 ML (67182401.31.01.2025) | AD-0608-03-04 | 1.00 | 446.00 | 0.00 | 446.00 |
| 7976879190 | FT4 G3 CALSET ELECSYS (66395801.31.03.2024) | 5833-DME-1118 | 1.00 | 218.00 | 0.00 | 218.00 |
| 8906556190 | TG G2 ELECSYS COBAS E 100 V2 (74938701.31.10.2024) | 11422-DME-0321 | 1.00 | 469.00 | 0.00 | 469.00 |
| 11731629322 | CEA ELECSYS (69019203.31.05.2024) | AD-0313-05-03 | 1.00 | 329.00 | 0.00 | 329.00 |
| 11776193122 | CA 199 ELECSYS (70569101.30.09.2024) | AD-0313-05-03 | 1.00 | 697.00 | 0.00 | 697.00 |
| 3045838122 | CA 153 ELECSYS (72285401.30.09.2024) | AD-0313-05-03 | 1.00 | 708.00 | 0.00 | 708.00 |
| 8791686190 | PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024) | 10304-DME-1020 | 3.00 | 458.00 | 0.00 | 1,374.00 |
| 11706802001 | ASSAY CUP ELECSYS 2010 (22078916.31.10.2027) | NA | 1.00 | 238.00 | 0.00 | 238.00 |
| 11732277122 | DILUYENTE UNIVERSAL E411 ELECSYS (66022203.30.06.2024) | 3327-DME-0118 | 1.00 | 333.00 | 0.00 | 333.00 |
| 3112349180 | SNAPPAK, 9180 9181 (733621.04.09.2025) | 3592-DME-0218 | 2.00 | 424.00 | 0.00 | 848.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|--|---|--------------------|---------------|---------------------------|-----------|------------------|
| 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 | 10,026.24 | 0 | 0 | | | |
| | | | | SUBTOTAL SIN DESCUENTOS | | 8,952.00 |
| | | | | VALOR DESCUENTOS | | 0.00 |
| | | | | VALOR DESCUENTO ADICIO. | | 0.00 |
| | | | | SUBTOTAL 12% | | 8,952.00 |
| | | | | SUBTOTAL 0% | | 0.00 |
| | | | | SUBTOTAL No objeto de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 8,952.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 12% | | 1,074.24 |
| | | | | VALOR TOTAL | | 10,026.24 |

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