



RUC.: 0190360636001

FACTURA

No.: 001-003-000036329

NUMERO DE AUTORIZACIÓN

1801202401019036063600120010030000363291819539311

FECHA Y HORA DE AUTORIZACION

2024-01-18 16:52:39

AMBIENTE: PRODUCCION

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



1801202401019036063600120010030000363291819539311

**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: 18/01/2024

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	2.00	176.00	0.00	352.00
4460715190	UREA., 500T, COBAS C311 (76574301.31.08.2024)	AD-0608-03-04	6.00	118.00	0.00	708.00
4810716190	CREAJ. GEN,700T, COBAS C311 (75050901.30.06.2025)	AD-0608-03-04	6.00	104.00	0.00	624.00
3183807190	ACIDO URICO, 400T C311 (75303401.30.09.2024)	AD-0608-03-04	2.00	89.00	0.00	178.00
3002721122	GGT, 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	1.00	190.00	0.00	190.00
3333752190	ALP IFCC 200T, COBAS C311 (75292101.30.06.2024)	AD-138-09-10	7.00	60.00	0.00	420.00
3004732122	LDH IFCC,300T, COBAS C311 (75292901.30.09.2024)	AD-0608-03-04	5.00	113.00	0.00	565.00
20767107322	TRIGL,250T, COBAS C311 (74337201.31.07.2024)	13856-DME-1222	3.00	67.00	0.00	201.00
5589061190	BIL-D GEN, 350 T, COBAS C311 (75538601.31.01.2025)	AD-515-03-13	2.00	143.00	0.00	286.00
5795397190	BIL-T DPD 250T, COBAS C311 (71024901.30.11.2024)	AD-583-06-13	1.00	66.00	0.00	66.00
3183696122	IRON GEN2, 200T, COBAS C311 (73453701.31.05.2024)	AD-0608-03-04	1.00	77.00	0.00	77.00
5061482190	CA, CALCIO 300T GEN2, C311 ROCHE (76576301.28.02.2025)	AD-515-03-13	2.00	107.00	0.00	214.00
3183742122	AMILASA 300T, COBAS C311 (74765501.31.08.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA, 200T C311 (75128801.30.09.2024)	AD-0608-03-04	1.00	133.00	0.00	133.00
7528566190	HDL-C GEN 4, 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	3.00	437.00	0.00	1,311.00
7005717190	LDLC GEN 3 200T, COBAS C311 (74701501.31.07.2025)	6903-DME-0519	4.00	307.00	0.00	1,228.00
7876033190	PCR4, X 250T COBAS C311 (74064701.31.07.2024)	10150-DME-0920	2.00	599.00	0.00	1,198.00
4489403190	ASLO TQ, 150T, COBAS C311 (74836601.30.11.2024)	AD-145-11-10	1.00	380.00	0.00	380.00
20764574322	FRII, 100T COBAS C311 (73130501.31.05.2025)	AD-216-04-11	2.00	311.00	0.00	622.00
5336163190	HBA1C TQ GEN.3, 150 TEST C311 (76318801.31.05.2025)	AD-182-02-11	3.00	731.00	0.00	2,193.00
3333825190	TPUC GEN3, 150 T, COBAS C311 (75158401.31.12.2024)	AD-145-11-10	1.00	83.00	0.00	83.00
5422485190	ECOTERAGENT, COBAS C311 (76046201.30.11.2024)	AD-515-03-13	5.00	31.00	0.00	155.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4489241190	NAOH-D CASETE COBAS C311 (73665201.30.04.2025)	AD-182-02-11	2.00	9.00	0.00	18.00
8429324190	TSH ELECSYS E 200 V2 (74585701.31.05.2024)	4035-DME-06 18	4.00	433.00	0.00	1,732.00
9007725190	T3 E411 ELECSYS E200 V2 (73567501.30.11.2024)	11422-DME-0 321	1.00	372.00	0.00	372.00
11731548122	T3 CALSET E411 ELECSYS (66032902.31.08.2024)	AD-0314-05-0 3	1.00	218.00	0.00	218.00
7976836190	FT4 GEN 3 E411 ELECSYS (71906701.31.05.2024)	4035-DME-06 18	5.00	432.00	0.00	2,160.00
11732234122	LH ELECSYS (69581103.30.09.2024)	AD-0314-05-0 3	1.00	333.00	0.00	333.00
3203093190	PROLACTINA ELECSYS (71613703.31.10.2024)	AD-0314-05-0 3	1.00	366.00	0.00	366.00
4827031190	IGE ELECSYS (67239403.31.07.2024)	AD-248-1-05- 11	1.00	352.00	0.00	352.00
11930427122	IGE CALSET ELECSYS (74897701.31.01.2025)	AD-248-1-05- 11	1.00	207.00	0.00	207.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (74938701.31.10.2024)	11422-DME-0 321	3.00	469.00	0.00	1,407.00
8946353190	TESTOSTERONE G2 (74053001.30.11.2024)	12188-DME-0 921	1.00	383.00	0.00	383.00
6687733190	CORTISOL G2 E411 ELECSYS (74466601.30.09.2024)	581-RBE-071 5	1.00	417.00	0.00	417.00
12017547122	INSULIN ELECSYS RP (74986501.30.09.2024)	AD-0314-05-0 3	1.00	450.00	0.00	450.00
9015060190	AFP ELECSYS COBAS E 100 V2 (67396101.30.06.2024)	13952-DME-1 222	1.00	330.00	0.00	330.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582702.28.02.2025)	AD-0313-05-0 3	1.00	426.00	0.00	426.00
11731629322	CEA ELECSYS (74942501.31.01.2025)	AD-0313-05-0 3	1.00	329.00	0.00	329.00
3045838122	CA 153 ELECSYS (72285401.30.09.2024)	AD-0313-05-0 3	2.00	708.00	0.00	1,416.00
8791686190	PSA TOTAL E411 ELECSYS V3 (70823703.31.07.2024)	10304-DME-1 020	5.00	458.00	0.00	2,290.00
8828601190	FREE PSA V3 ELECSYS COBAS E 100 (72616901.31.10.2024)	10304-DME-1 020	1.00	473.00	0.00	473.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465801.31.07.2024)	5477-DME-09 18	1.00	663.00	0.00	663.00
9318712190	PCT BRAHMS ELECSYS, COBAS E 100 V2.1 E411 (71272401.31.05.2024)	12409-DME-1 121	2.00	2,208.00	0.00	4,416.00
9315349190	TROPONIN T HS STAT ELECSYS V2 (74311501.31.01.2025)	7599-DME-10 19	3.00	761.00	0.00	2,283.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (72861805.31.08.2024)	11624-DME-0 421	1.00	526.00	0.00	526.00
7559992190	FOLATE G3 ELECSYS COBAS E 100 V2 (72679203.30.06.2024)	AD-148-11-10	1.00	559.00	0.00	559.00
11662970122	CLEANCELL ELECSYS (74464101.31.05.2025)	AD-248-1-05- 11	4.00	156.00	0.00	624.00
11662988122	PROCELL ELECSYS (73609801.31.03.2025)	AD-248-1-05- 11	4.00	156.00	0.00	624.00
6510167001	CELLPACK DCL 20L XN (P3233.29.01.2025)	AD-565-06-13	3.00	133.00	0.00	399.00
11KSAR	31.05.2024SULFOLYZER 5 LITROS ROCHE SYSMEX		1.00	1,218.00	0.00	1,218.00
6510272001	FLUROCELL RET 2 X 12 ML (A3044.04.09.2024)	AD 546 04 13	1.00	1,876.00	0.00	1,876.00
3112349180	SNAPPAK, 9180 9181 (733621.04.09.2025)	3592-DME-02 18	4.00	424.00	0.00	1,696.00

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	44,739.52	0	0			
				SUBTOTAL SIN DESCUENTOS		39,946.00
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 12%		39,946.00
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		39,946.00
				ICE		0.00
				IVA 12%		4,793.52
				VALOR TOTAL		44,739.52

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